

Customer Code: Zulily
PO No: 9063401485
PO Date: 09/07/2023
850 Requested Ship Date: 09/07/2023
Cancel After Date: 09/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2095708806
Payment Condition:
Event Code:

EDI 850 Ship To:
 janice ellis
 11293 Conley Rd
 Galt, CA 95632 8510
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.02
Dept. No.:
Instruction:

Bill To:
 janice ellis
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	086569034243 ID20-1440	F Novelty Sheet Set Novelty Novelty Novelty Full: 81"W x 96"L /20"W x 30"L (2) /54"W x 75"L + 14"D	Stand ard	1		1			14.65			14.65	=	14.65

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID20-1440	F Novelty Sheet Set		1	1	1	14.65	14.65	3.02	0.26

Customer Code: Zulily
PO No: 7063261118
PO Date: 09/07/2023
850 Requested Ship Date: 09/07/2023
Cancel After Date: 09/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3076909076
Payment Condition:
Event Code:

EDI 850 Ship To:
 Fallon Ryan
 8115 Cutthroat
 Victor, ID 83455 5076
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.05
Dept. No.:
Instruction:

Bill To:
 Fallon Ryan
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: 4063482131
PO Date: 09/07/2023
850 Requested Ship Date: 09/07/2023
Cancel After Date: 09/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5087465265
Payment Condition:
Event Code:

EDI 850 Ship To:
 Laurie Litchfield
 13 Newfield St
 Plymouth, MA 02360 3401
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.77
Dept. No.:
Instruction:

Bill To:
 Laurie Litchfield
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.65
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	675716410681 BAS116-0178	Q Serenity/Harmony M. Pad Serenity Harmony Harmony Queen	0	1		1			19.46			19.46	=	19.46

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
BAS116-0178	Q Serenity/Harmony M. Pad		1	1	1	19.46	19.46	3.77	0.65

Customer Code: Zulily
PO No: 3062159629
PO Date: 09/07/2023
850 Requested Ship Date: 09/07/2023
Cancel After Date: 09/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9032976368
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tara Thompson
 1700 W Marshall Ave
 Longview, TX 75604 5123
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 17.20
Dept. No.:
Instruction:

Bill To:
 Tara Thompson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.11
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716924577 MP13-4341	K Princeton/Dartmouth/Camb ridg Princeton Dartmouth Cambridge King: 120x118"/20x36+2"(2)/18x1 8"/12x18"	0	1		1			66.94			66.94	=	66.94

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-4341	K Princeton/Dartmouth/Cambri d g		1	1	1	66.94	66.94	17.20	3.11

Customer Code:	Zulily	EDI 850 Ship To:	Bill To:
PO No:	9063076528	Jo Anna Moore	Jo Anna Moore
PO Date:	09/07/2023	1401 N F St	
850 Requested Ship Date:	09/07/2023	Elwood, IN 46036 1241	
Cancel After Date:	09/08/2023	Freight Term:	Total Qty: 2
In DC Date:		Location:	Total Case: 2
Order Type:	Retail	Routing:	Total Discount \$: 0
EDI Order Type:	DS - drop ship	Region Code:	Total \$: 0.00
Purpose:	00 - Original	Total Weight(LB): 11.22	Total Cube: 0.60
Delivery Appt #:	7656171130	Dept. No.:	Must Route Date:
Payment Condition:		Instruction:	
Event Code:			

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569979308 MP20-5380	K Peached Percale Sheet Set Peached Percale Peached Percale Peached Percale King: 108"W x 102"L/20"W x 40"L (2)/78"W x 80"L + 15"D	Stand ar d	1		1			28.74			28.74	=	28.74
2	086569217110 BR20-1004	K 600 Thread Count Sheet Set 600 Thread Count 600 Thread Count 600 Thread Count King: 108x102"/21x41"(2)/78x80" +16"	Stand ar d	1		1			34.73			34.73	=	34.73

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR20-1004	K 600 Thread Count Sheet Set		1	1	1	34.73	34.73	5.85	0.30
MP20-5380	K Peached Percale Sheet Set		1	1	1	28.74	28.74	5.37	0.30

Customer Code: Zulily
PO No: 8062616805
PO Date: 09/07/2023
850 Requested Ship Date: 09/07/2023
Cancel After Date: 09/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5042018481
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jacqueline Wishom
 605 N Little Hope Street
 Garyville, LA 70051
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.10
Dept. No.:
Instruction:

Bill To:
 Jacqueline Wishom
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.48
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716961145 MP10-4534	K Bellagio/Venetian/Mirage Com Bellagio Venetian Mirage King	0	1		1			68.54			68.54	=	68.54

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-4534	K Bellagio/Venetian/Mirage Com		1	1	1	68.54	68.54	14.10	3.48

Customer Code: Zulily
PO No: 9060851687
PO Date: 09/07/2023
850 Requested Ship Date: 09/07/2023
Cancel After Date: 09/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6157089950
Payment Condition:
Event Code:

EDI 850 Ship To:
 Christy Franklin
 237 Birdwell Ct
 Goodlettsville, TN 37072 4133
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 24.67
Dept. No.:
Instruction:

Bill To:
 Christy Franklin
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 6.00
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716869151 MPS10-207	Q Chateau Comforter Set Chateau Queen:92x96"/20x26"(2)/26 x26"(2)/22x22"/20x20"/14x2 0"	0	1		1			180.8 1			180.81	=	180.8 1

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPS10-207	Q Chateau Comforter Set		1	1	1	180.81	180.81	24.67	6.00

Customer Code: Zulily
PO No: 9063132514
PO Date: 09/07/2023
850 Requested Ship Date: 09/07/2023
Cancel After Date: 09/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9167926966
Payment Condition:
Event Code:

EDI 850 Ship To:
 Heather Frydendall
 5002 Schreiner Dr
 Winnemucca, NV 89445 4165
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.58
Dept. No.:
Instruction:

Bill To:
 Heather Frydendall
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: 8063049542
PO Date: 09/07/2023
850 Requested Ship Date: 09/07/2023
Cancel After Date: 09/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3343722396
Payment Condition:
Event Code:

EDI 850 Ship To:
 Amy Brown
 153 Prospect Ridge Rd
 Troy, AL 36079 2975
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.11
Dept. No.:
Instruction:

Bill To:
 Amy Brown
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: 6063455393
PO Date: 09/07/2023
850 Requested Ship Date: 09/07/2023
Cancel After Date: 09/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3035500294
Payment Condition:
Event Code:

EDI 850 Ship To:
 katherine garrus
 2470 Oak Vista Ct
 Castle Rock, CO 80104 7558
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.73
Dept. No.:
Instruction:

Bill To:
 katherine garrus
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	086569493125 LCN12-0108	K/CK Dover/Blakely/Reese Duvet Dover Blakely Reese King/Cal King:106"W x 94"L /20"W x 36"L(2)	Standard	1		1			63.89			63.89	=	63.89

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
LCN12-0108	K/CK Dover/Blakely/Reese Duvet		1	1	1	63.89	63.89	5.73	0.52

Customer Code: Zulily
PO No: 5055866906
PO Date: 09/07/2023
850 Requested Ship Date: 09/07/2023
Cancel After Date: 09/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9703109412
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kristian Godfrey
 4039 Robious Ct
 Cary, NC 27519 7325
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 138.27
Dept. No.:
Instruction:

Bill To:
 Kristian Godfrey
Total Qty: 3
Total Case: 3
Total Discount \$: 0
Total \$: 0.00
Total Cube: 31.88
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	086569329653 MPS108-0286	Ultra Dining Chair (set of 2) Ultra Ultra Ultra 23.25"W x 24.75"D x 39"H	Stand ard	3		1			149.63			149.63	=	149.63

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPS108-0286	Ultra Dining Chair (set of 2)		3	1	3	149.63	448.89	138.27	31.88

Customer Code: Zulily
PO No: 6063497078
PO Date: 09/07/2023
850 Requested Ship Date: 09/07/2023
Cancel After Date: 09/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7348349260
Payment Condition:
Event Code:

EDI 850 Ship To:
 Deana Meyers
 9855 Melbourne Ave
 Allen Park, MI 48101 1366
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.14
Dept. No.:
Instruction:

Bill To:
 Deana Meyers
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	086569538635 BR54-2863	Heated Throw Zuri Marseille Marseille 50x70"	Stand ard	1		1			34.78			34.78	=	34.78

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR54-2863	Heated Throw		1	1	1	34.78	34.78	4.14	0.33

Customer Code: Zulily
PO No: 7063469227
PO Date: 09/07/2023
850 Requested Ship Date: 09/07/2023
Cancel After Date: 09/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4076360049
Payment Condition:
Event Code:

EDI 850 Ship To:
 Patricia Stuart
 4225 Fox St
 Apt 108
 Orlando, FL 32814 6213
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.59
Dept. No.:
Instruction:

Bill To:
 Patricia Stuart
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.24
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	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
2	086569221384 ID20-1743	Q Metallic Dot Sheet Set Metallic Dot Metallic Dot Metallic Dot Queen: 60x80+14"/90x102"/20x30 (2)"	Stand ard	1		1			18.90			18.90	=	18.90

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
ID12-1394	F/Q Raina/Khloe/Arielle Duv		1	1	1	32.84	32.84	5.29	0.95
ID20-1743	Q Metallic Dot Sheet Set		1	1	1	18.90	18.90	3.30	0.29

Customer Code: Zulily
PO No: 9063282426
PO Date: 09/07/2023
850 Requested Ship Date: 09/07/2023
Cancel After Date: 09/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2816384930
Payment Condition:
Event Code:

EDI 850 Ship To:
 Carolyn Skinner
 37 Phillips 306
 West Helena, AR 72390 9571
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 31.28
Dept. No.:
Instruction:

Bill To:
 Carolyn Skinner
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 7.81
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC 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

Item Summary:

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

Customer Code: Zulily
PO No: 5063507069
PO Date: 09/07/2023
850 Requested Ship Date: 09/07/2023
Cancel After Date: 09/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3366093719
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ellie Martin
 3428 Potomac St
 Winston Salem, NC 27127 5010
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 78.1
Dept. No.:
Instruction:

Bill To:
 Ellie Martin
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 10.65
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	675716910754 MP101-0226	Miller Ottoman Miller Javier Millie DIA 36 x 20H"	Stand ard	1		1			152.3 9			152.39	=	152.3 9

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP101-0226	Miller Ottoman		1	1	1	152.39	152.39	78.10	10.65

Customer Code: Zulily
PO No: 1062803701
PO Date: 09/07/2023
850 Requested Ship Date: 09/07/2023
Cancel After Date: 09/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7706349246
Payment Condition:
Event Code:

EDI 850 Ship To:
 Michelle Blu
 1040 Ferry Creek Way
 Acworth, GA 30102 2587
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.44
Dept. No.:
Instruction:

Bill To:
 Michelle Blu
Total Qty: 2
Total Case: 2
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	086569232595 MP70-6421	Magnolia/Sylvan/Anise Shower C Magnolia Sylvan Anise 72"W x 72"L	Stand ard	1		4			21.17			21.17	=	21.17
2	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
MP70-6421	Magnolia/Sylvan/Anise Shower C		1	4	1	21.17	21.17	1.43	0.46
MPE70-872	Sofia/Thelma/Leisha		1	4	1	13.23	13.23	1.01	0.31

Customer Code: Zulily
PO No: 1063227674
PO Date: 09/07/2023
850 Requested Ship Date: 09/07/2023
Cancel After Date: 09/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7175782711
Payment Condition:
Event Code:

EDI 850 Ship To:
 Therese Schmidt
 2600 Gora Rd N
 York, PA 17404 6423
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.53
Dept. No.:
Instruction:

Bill To:
 Therese Schmidt
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.65
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	086569396655 ID12-1929	T Malea/Leena/Leena Duvet Cove Malea Leena Leena Twin:66x90"/20x26+2"	Stand ar d	1		1			27.09			27.09	=	27.09

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
ID12-1929	T Malea/Leena/Leena Duvet Cove		1	1	1	27.09	27.09	5.53	0.65

Customer Code: Zulily
PO No: 2061854727
PO Date: 09/07/2023
850 Requested Ship Date: 09/07/2023
Cancel After Date: 09/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9182089732
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sally Dunn
 19679 Stand Pipe Rd
 Heavener, OK 74937 3704
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.67
Dept. No.:
Instruction:

Bill To:
 Sally Dunn
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	086569400673 MPE20-909	K Satin Sheet Set Satin Satin Satin King: 108x102"/20x40"(4)/78x80+ 14"	Stand ard	1		1			22.58			22.58	=	22.58

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPE20-909	K Satin Sheet Set		1	1	1	22.58	22.58	4.67	0.32

Customer Code: Zulily
PO No: 7063444787
PO Date: 09/07/2023
850 Requested Ship Date: 09/07/2023
Cancel After Date: 09/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8104294390
Payment Condition:
Event Code:

EDI 850 Ship To:
 Morgan Monroe
 6456 Hill Rd
 Swartz Creek, MI 48473 8202
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 31.08
Dept. No.:
Instruction:

Bill To:
 Morgan Monroe
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.54
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	086569853301 MP95C-0009	Gel Coat Canvas with Gold Foil Dewy Forest Dewy Forest Dewy Forest 15x35x1.5"(3)	0	1		1			48.02			48.02	=	48.02
2	086569193476 ID10-1700	F/Q Malea/Leena/Leena Comf Malea Leena Leena Full/Queen: 90x90"/20x26+2"(2)	Stand ard	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
MP95C-0009	Gel Coat Canvas with Gold Foil		1	1	1	48.02	48.02	18.50	2.36

Customer Code: Zulily
PO No: 8063440134
PO Date: 09/07/2023
850 Requested Ship Date: 09/07/2023
Cancel After Date: 09/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 12016541722
Payment Condition:
Event Code:

EDI 850 Ship To:
 Elaine DeSantis
 86 East 28th Street
 Bayonne, NJ 07002
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.01
Dept. No.:
Instruction:

Bill To:
 Elaine DeSantis
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: 5063068169
PO Date: 09/07/2023
850 Requested Ship Date: 09/07/2023
Cancel After Date: 09/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8562962244
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tara Clifford
 1 Union Cir
 Marlton, NJ 08053 5336
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 73.70
Dept. No.:
Instruction:

Bill To:
 Tara Clifford
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 15.07
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164265774 MP103-1224	Kubrick Swivel Chair Kubrick Barry Beckner 33"W x 31.5"D x 33.5"H	Stand ard	1		1			184.28			184.28	=	184.28

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
MP103-1224	Kubrick Swivel Chair		1	1	1	184.28	184.28	73.70	15.07

Customer Code: Zulily
PO No: 9063447134
PO Date: 09/07/2023
850 Requested Ship Date: 09/07/2023
Cancel After Date: 09/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6148322627
Payment Condition:
Event Code:

EDI 850 Ship To:
 April Moore
 6895 Macneil Dr
 Dublin, OH 43017 7975
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 18.48
Dept. No.:
Instruction:

Bill To:
 April Moore
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.64
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569027900 BR54-0860	Zuri/Marselle Heated Throw Zuri Marselle Marselle 50x70"	Stand ar d	1		1			34.78			34.78	=	34.78
2	086569193506 ID10-1701	K/CK Malea/Leena/Leena Comf Malea Leena Leena King/Cal King: 104x90"/20x36+2"(2)	Stand ar d	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
BR54-0860	Zuri/Marselle Heated Throw		1	1	1	34.78	34.78	4.14	0.32
ID10-1701	K/CK Malea/Leena/Leena Comf		1	1	1	47.50	47.50	14.34	1.32

Customer Code: Zulily
PO No: 1063537545
PO Date: 09/07/2023
850 Requested Ship Date: 09/07/2023
Cancel After Date: 09/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3176709464
Payment Condition:
Event Code:

EDI 850 Ship To:
 Angie Lynn
 10750 Pine Bluff Dr
 Fishers, IN 46037 9271
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.34
Dept. No.:
Instruction:

Bill To:
 Angie Lynn
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	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

Item Summary:

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

Customer Code: Zulily
PO No: 7056815034
PO Date: 09/07/2023
850 Requested Ship Date: 09/07/2023
Cancel After Date: 09/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9178483979
Payment Condition:
Event Code:

EDI 850 Ship To:
 Dana Walsh
 14 Lennox Ave
 Rumson, NJ 07760 1507
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 46.31
Dept. No.:
Instruction:

Bill To:
 Dana Walsh
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 11.79
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164145007 MT108-0154	Winfield Dining Chair Winfield Winfield Winfield 23"W x 27"D x 37.5"H (2)	Stand ard	1		1			224.4 4			224.44	=	224.4 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
MT108-0154	Winfield Dining Chair		1	1	1	224.44	224.44	46.31	11.79

Customer Code: Zulily
PO No: 1062765279
PO Date: 09/07/2023
850 Requested Ship Date: 09/07/2023
Cancel After Date: 09/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7165238757
Payment Condition:
Event Code:

EDI 850 Ship To:
 Courtney Kenyon
 83 Ranch Trl W
 Williamsville, NY 14221 2212
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.14
Dept. No.:
Instruction:

Bill To:
 Courtney Kenyon
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	086569027894 BR54-0859	Zuri/Marselle Heated Throw Zuri Marselle Marselle 50x70"	Stand ard	1		1			34.78			34.78	=	34.78

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR54-0859	Zuri/Marselle Heated Throw		1	1	1	34.78	34.78	4.14	0.32

Customer Code: Zulily
PO No: 6063529642
PO Date: 09/07/2023
850 Requested Ship Date: 09/07/2023
Cancel After Date: 09/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2157482885
Payment Condition:
Event Code:

EDI 850 Ship To:
 Veda Stewart
 5828 Christian St
 Philadelphia, PA 19143 3002
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.67
Dept. No.:
Instruction:

Bill To:
 Veda Stewart
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	086569148179 MPE20-770	K Satin Sheet Set Satin Satin Satin KING: 108x102"/20x40"(4)/78x80" +14"	Standard	1		1			22.58			22.58	=	22.58

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPE20-770	K Satin Sheet Set		1	1	1	22.58	22.58	4.67	0.32

Customer Code: Zulily
PO No: 5063314311
PO Date: 09/07/2023
850 Requested Ship Date: 09/07/2023
Cancel After Date: 09/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8609617314
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rachel McAuliffe
 398 Canterbury Tpke
 Norwich, CT 06360 1700
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.99
Dept. No.:
Instruction:

Bill To:
 Rachel McAuliffe
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.69
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716558703 MP20-1177	Q Microcell Solid Sheet Set 3M Microcell 3M Microcell 3M Microcell Queen: 90x102"/60x80+16"/20x30" (2)	0	2		1			19.95			19.95	=	19.95

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP20-1177	Q Microcell Solid Sheet Set		2	1	2	19.95	39.90	8.99	0.69

Customer Code: Zulily
PO No: 3063311274
PO Date: 09/07/2023
850 Requested Ship Date: 09/07/2023
Cancel After Date: 09/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7174753562
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sharon Uhrich
 137fort henry rd
 Bethel, PA 19507
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.53
Dept. No.:
Instruction:

Bill To:
 Sharon Uhrich
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: 8063501289
PO Date: 09/07/2023
850 Requested Ship Date: 09/07/2023
Cancel After Date: 09/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6304844048
Payment Condition:
Event Code:

EDI 850 Ship To:
 Dawn Brandeis
 842 Kingston Ln
 Bartlett, IL 60103 4591
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.01
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569872371 MP95C-0058	Framed 3 Pc Printed Canvas On Blue Print Botanicals 11x14x1"	0	1		1			22.66			22.66	=	22.66

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP95C-0058	Framed 3 Pc Printed Canvas On		1	1	1	22.66	22.66	11.01	0.85

Customer Code: Zulily
PO No: 6063456212
PO Date: 09/07/2023
850 Requested Ship Date: 09/07/2023
Cancel After Date: 09/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9142221454
Payment Condition:
Event Code:

EDI 850 Ship To:
 Vigmery Burgos
 35 Hudson St
 Apt 2801W
 Jersey City, NJ 07302 6625
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.41
Dept. No.:
Instruction:

Bill To:
 Vigmery Burgos
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	086569073990 TN20-0371	T Cozy Flannel Sheet Set Cozy Cotton Flannel Cozy Cotton Flannel Cozy Cotton Flannel Twin: 66"W x 96"L/39"W x 75"L + 12"D/20"W x 30"L(1)	Standard	1		1			17.36			17.36	=	17.36

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
TN20-0371	T Cozy Flannel Sheet Set		1	1	1	17.36	17.36	4.41	0.33

Customer Code: Zulily
PO No: 1062656019
PO Date: 09/07/2023
850 Requested Ship Date: 09/07/2023
Cancel After Date: 09/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8284063426
Payment Condition:
Event Code:

EDI 850 Ship To:
 Christine Coren
 83 Cider Mill Dr
 Apt 108
 Hendersonville, NC 28792 7061
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.32
Dept. No.:
Instruction:

Bill To:
 Christine Coren
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: 5063524076
PO Date: 09/07/2023
850 Requested Ship Date: 09/07/2023
Cancel After Date: 09/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8603269161
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lisa Evans
 13 Amherst Ct
 Mystic, CT 06355 1320
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.74
Dept. No.:
Instruction:

Bill To:
 Lisa Evans
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.60
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569979308 MP20-5380	K Peached Percale Sheet Set Peached Percale Peached Percale Peached Percale King: 108"W x 102"L/20"W x 40"L (2)/78"W x 80"L + 15"D	Stand ard	1		1			28.74			28.74	=	28.74
2	086569979360 MP20-5415	K Peached Percale Sheet Set Peached Percale Peached Percale Peached Percale King: 108"W x 102"L/20"W x 40"L (2)/78"W x 80"L + 15"D	Stand ard	1		1			28.74			28.74	=	28.74

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP20-5380	K Peached Percale Sheet Set		1	1	1	28.74	28.74	5.37	0.30
MP20-5415	K Peached Percale Sheet Set		1	1	1	28.74	28.74	5.37	0.30

Customer Code: Zulily
PO No: 4063269707
PO Date: 09/07/2023
850 Requested Ship Date: 09/07/2023
Cancel After Date: 09/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2078939065
Payment Condition:
Event Code:

EDI 850 Ship To:
 Barbi Labbe
 101 Middle Jam Rd
 Standish, ME 04084 5365
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.58
Dept. No.:
Instruction:

Bill To:
 Barbi Labbe
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: 7063503452
PO Date: 09/07/2023
850 Requested Ship Date: 09/07/2023
Cancel After Date: 09/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6022844086
Payment Condition:
Event Code:

EDI 850 Ship To:
 Megan Hardy
 5625 Luce Ave
 McClellan, CA 95652 2404
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.51
Dept. No.:
Instruction:

Bill To:
 Megan Hardy
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	086569130174 ID12-1593	F/Q Dorsey/Renee/Hannah Duve Dorsey Renee Hannah Full/Queen: 88"W x 90"L/20"W x 26"L + 2"D (2)/12"W x 16"L/16"W x 16"L	Stand ar d	1		1			31.40			31.40	=	31.40

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID12-1593	F/Q Dorsey/Renee/Hannah Duve		1	1	1	31.40	31.40	5.51	0.95

Customer Code: Zulily
PO No: 6063474396
PO Date: 09/07/2023
850 Requested Ship Date: 09/07/2023
Cancel After Date: 09/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8454575576
Payment Condition:
Event Code:

EDI 850 Ship To:
 Theresa Andidero
 225 Corbett Rd
 Montgomery, NY 12549 2023
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.58
Dept. No.:
Instruction:

Bill To:
 Theresa Andidero
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: 2063513924
PO Date: 09/07/2023
850 Requested Ship Date: 09/07/2023
Cancel After Date: 09/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9193789151
Payment Condition:
Event Code:

EDI 850 Ship To:
 Martin van Cleeff
 121 Dunedin Ct
 Cary, NC 27511 6405
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.18
Dept. No.:
Instruction:

Bill To:
 Martin van Cleeff
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.28
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569979346 MP20-5403	K Peached Percalé Sheet Set Peached Percalé Peached Percalé Peached Percalé King: 108"W x 102"L/20"W x 40"L (2)/78"W x 80"L + 15"D	Stand ard	1		1			33.81			33.81	<> 28.74

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP20-5403	K Peached Percalé Sheet Set		1	1	1	33.81	33.81	5.18	0.28

Customer Code: Zulily
PO No: 1057803556
PO Date: 09/07/2023
850 Requested Ship Date: 09/07/2023
Cancel After Date: 09/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6198552577
Payment Condition:
Event Code:

EDI 850 Ship To:
 Leah Fitzgomez
 9709 Southmill Dr
 Glen Allen, VA 23060 9221
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.15
Dept. No.:
Instruction:

Bill To:
 Leah Fitzgomez
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	086569055736 MZ13-0570	100% Polyester 85gsm Brushed P Bradley Nicholas James Full/Queen: 86"W x 90"L/20"W x 26"L + 0.5"D (2)/10"W x 18"L	Stand ard	1		1			40.32			40.32	=	40.32

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MZ13-0570	100% Polyester 85gsm Brushed P		1	1	1	40.32	40.32	8.15	1.43

Customer Code: Zulily
PO No: 5063524616
PO Date: 09/07/2023
850 Requested Ship Date: 09/07/2023
Cancel After Date: 09/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8317586088
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kathleen Larson
 10 Maplewood Dr
 Salinas, CA 93901 4134
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 136.39
Dept. No.:
Instruction:

Bill To:
 Kathleen Larson
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	086569462763 MT103-0133	London Swivel Chair London London London 28"W x 31.5"D x 35.25"H	Stand ard	2		1			224.4 4			224.44	=	224.4 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
MT103-0133	London Swivel Chair		2	1	2	224.44	448.88	136.39	37.80

Customer Code: Zulily
PO No: 3063402367
PO Date: 09/07/2023
850 Requested Ship Date: 09/07/2023
Cancel After Date: 09/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7173399775
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tamara Brush-Campbell
 80 Skyline Ct
 Gettysburg, PA 17325 7381
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.11
Dept. No.:
Instruction:

Bill To:
 Tamara Brush-Campbell
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: 5063381708
PO Date: 09/07/2023
850 Requested Ship Date: 09/07/2023
Cancel After Date: 09/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3076799054
Payment Condition:
Event Code:

EDI 850 Ship To:
 Stacy Barker
 500 Sage St
 Evanston, WY 82930 3558
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.11
Dept. No.:
Instruction:

Bill To:
 Stacy Barker
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.00
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164246254 WR13-3905	K/CK Olsen Olsen Olsen Olsen King/Cal King: 110x96+0.5"/20x36+0.5"(2)	Stand ard	1		1			56.15			56.15	=	56.15

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
WR13-3905	K/CK Olsen		1	1	1	56.15	56.15	12.11	1.00

Customer Code: Zulily
PO No: 8063524298
PO Date: 09/07/2023
850 Requested Ship Date: 09/07/2023
Cancel After Date: 09/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6202184412
Payment Condition:
Event Code:

EDI 850 Ship To:
 Dorothy Crowley
 30179 42nd Rd
 Cambridge, KS 67023 9369
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

Bill To:
 Dorothy Crowley
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.60
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716789671 MP50-3090	Ruched Fur Throw Ruched Fur Ruched Fur Ruched Fur 50x60"	0	1		1			18.99			18.99	=	18.99

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP50-3090	Ruched Fur Throw		1	1	1	18.99	18.99	4.63	0.60

Customer Code: Zulily
PO No: 3063011986
PO Date: 09/07/2023
850 Requested Ship Date: 09/07/2023
Cancel After Date: 09/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2152400917
Payment Condition:
Event Code:

EDI 850 Ship To:
 Elizabeth Burleigh
 259 Pine Hollow Rd
 Columbia Cross Roads, PA 16914 9636
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.34
Dept. No.:
Instruction:

Bill To:
 Elizabeth Burleigh
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	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

Item Summary:

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

Customer Code: Zulily
PO No: 2061011164
PO Date: 09/07/2023
850 Requested Ship Date: 09/07/2023
Cancel After Date: 09/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3154804191
Payment Condition:
Event Code:

EDI 850 Ship To:
 Christina Kochan
 16B Tamarac Dr
 Greenville, RI 02828 2575
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.61
Dept. No.:
Instruction:

Bill To:
 Christina Kochan
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	086569396617 ID12-1925	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
ID12-1925	K Malea/Leena/Leena Duvet Cove		1	1	1	38.64	38.64	8.61	0.98

Customer Code: Zulily
PO No: 9060358941
PO Date: 09/07/2023
850 Requested Ship Date: 09/07/2023
Cancel After Date: 09/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6086970143
Payment Condition:
Event Code:

EDI 850 Ship To:
 Melissa Waller
 W9785 Kent Rd
 Poynette, WI 53955 8706
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.73
Dept. No.:
Instruction:

Bill To:
 Melissa Waller
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: 5062928405
PO Date: 09/07/2023
850 Requested Ship Date: 09/07/2023
Cancel After Date: 09/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2085501468
Payment Condition:
Event Code:

EDI 850 Ship To:
 Juanita Chavez
 5643 Hillview Dr
 Nampa, ID 83686 9567
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.15
Dept. No.:
Instruction:

Bill To:
 Juanita Chavez
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: 6063516099
PO Date: 09/07/2023
850 Requested Ship Date: 09/07/2023
Cancel After Date: 09/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9099971473
Payment Condition:
Event Code:

EDI 850 Ship To:
 Shirley L. Martin
 40784 Northmoor Dr
 Cherry Valley, CA 92223 6005
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.00
Dept. No.:
Instruction:

Bill To:
 Shirley L. Martin
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.07
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716389888 MP10-254	Q Laurel 7pcs Set Laurel Vivian Piedmont Queen: 90x90"/20x26"(2)/60x80+15 "/18x18"/12x18"/D6.5x18"	0	1		1			62.24			62.24	<> 52.90

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
MP10-254	Q Laurel 7pcs Set		1	1	1	62.24	62.24	13.00	4.07

Customer Code: Zulily
PO No: 2063451245
PO Date: 09/07/2023
850 Requested Ship Date: 09/07/2023
Cancel After Date: 09/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3045750253
Payment Condition:
Event Code:

EDI 850 Ship To:
 Joy Waddell
 752 Rocky Moore Rd
 Charleston, WV 25309 4678
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.67
Dept. No.:
Instruction:

Bill To:
 Joy Waddell
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.69
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569548108 ID31-2033	Loretta/Lara/Lorissa Cushion Loretta Lara Lorissa Dia 22" x 6"H	Stand ard	2		1			19.16			19.16	=	19.16

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID31-2033	Loretta/Lara/Lorissa Cushion		2	1	2	19.16	38.32	7.67	2.69

Customer Code: Zulily
PO No: 8055058754
PO Date: 09/07/2023
850 Requested Ship Date: 09/07/2023
Cancel After Date: 09/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8019134145
Payment Condition:
Event Code:

EDI 850 Ship To:
 Wendy Davis
 3446 W Via Encantada Way
 South Jordan, UT 84095 8146
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.79
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716547844 BASI10-0255	K/CK Arctic/Polar ComftMiniSet Arctic Polar Polar King/Cal King: 104x90"/20x36+2"(2)	0	1		1			63.00			63.00	=	63.00

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BASI10-0255	K/CK Arctic/Polar ComftMiniSet		1	1	1	63.00	63.00	12.79	1.92

Customer Code: Zulily
PO No: 2022574368
PO Date: 09/07/2023
850 Requested Ship Date: 09/07/2023
Cancel After Date: 09/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3862354500
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sue Avakian
 161 Heritage Cr.
 ORMOND BEACH, FL 32174
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 136.4
Dept. No.:
Instruction:

Bill To:
 Sue Avakian
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: 7063473174
PO Date: 09/07/2023
850 Requested Ship Date: 09/07/2023
Cancel After Date: 09/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 02
Payment Condition:
Event Code:

EDI 850 Ship To:
 DEBRA COLEMAN
 64 Dartmoor Rd
 Johnson City, TN 37615 4798
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.58
Dept. No.:
Instruction:

Bill To:
 DEBRA COLEMAN
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: 8063524132
PO Date: 09/07/2023
850 Requested Ship Date: 09/07/2023
Cancel After Date: 09/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4243920330
Payment Condition:
Event Code:

EDI 850 Ship To:
 Carolyn Davidson
 4498 186th St
 Apt 104
 Redondo Beach, CA 90278 4665
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

Bill To:
 Carolyn Davidson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.60
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569896155 MP50-4878	Ruched Fur Throw Ruched Fur Ruched Fur Ruched Fur 50"W x 60"L	0	1		1			18.99			18.99	=	18.99

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP50-4878	Ruched Fur Throw		1	1	1	18.99	18.99	4.63	0.60

Customer Code: Zulily
PO No: 3061088077
PO Date: 09/07/2023
850 Requested Ship Date: 09/07/2023
Cancel After Date: 09/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7047636653
Payment Condition:
Event Code:

EDI 850 Ship To:
 Angela Mull
 7901 Grimsby Cir
 Harrisburg, NC 28075 7301
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.57
Dept. No.:
Instruction:

Bill To:
 Angela Mull
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.15
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	086569212719 MP10-6303	F/Q Zennia/Monah/Benita Zennia Monah Benita Full/Queen	Stand ard	1		1			47.12			47.12	=	47.12

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
MP10-6303	F/Q Zennia/Monah/Benita		1	1	1	47.12	47.12	10.57	3.15

Customer Code: Zulily
PO No: 6063526065
PO Date: 09/07/2023
850 Requested Ship Date: 09/07/2023
Cancel After Date: 09/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9738815537
Payment Condition:
Event Code:

EDI 850 Ship To:
 Carol Trione
 1 Hillside Dr
 Totowa, NJ 07512 1903
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.32
Dept. No.:
Instruction:

Bill To:
 Carol Trione
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	022164228649 MP70-8169	Panache/Vera/Arabella Shower C Panache Vera Arabella 72"W x 72"L	Stand ard	1		4			15.39			15.39	=	15.39

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
MP70-8169	Panache/Vera/Arabella Shower C		1	4	1	15.39	15.39	1.32	0.33

Customer Code: Zulily
PO No: 7060082422
PO Date: 09/07/2023
850 Requested Ship Date: 09/07/2023
Cancel After Date: 09/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6059400480
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kerry Hanson
 2409 S Willow Ave
 Sioux Falls, SD 57105 3535
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.63
Dept. No.:
Instruction:

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

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

Item Summary:

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

Customer Code: Zulily
PO No: 8063467956
PO Date: 09/07/2023
850 Requested Ship Date: 09/07/2023
Cancel After Date: 09/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6504756643
Payment Condition:
Event Code:

EDI 850 Ship To:
 Theresa Barnard
 760 Tabor Dr
 Scotts Valley, CA 95066 2842
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.34
Dept. No.:
Instruction:

Bill To:
 Theresa Barnard
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: 2063466761
PO Date: 09/07/2023
850 Requested Ship Date: 09/07/2023
Cancel After Date: 09/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2059257588
Payment Condition:
Event Code:

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

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

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

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II101-0288	BEVERLY Round stool		1	1	1	48.70	48.70	14.50	1.98

Customer Code: Zulily
PO No: 7063268984
PO Date: 09/07/2023
850 Requested Ship Date: 09/07/2023
Cancel After Date: 09/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 13364023895
Payment Condition:
Event Code:

EDI 850 Ship To:
 Leigh Morphies
 1242 Brookwood Dr
 Winston Salem, NC 27106 4111
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 16.34
Dept. No.:
Instruction:

Bill To:
 Leigh Morphies
Total Qty: 2
Total Case: 2
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	086569396648 ID12-1928	K Malea/Leena/Leena Duvet Cove Malea Leena Leena King:104x90"/20x36+2"(2)	Stand ar d	1		1			38.64			38.64	=	38.64
2	086569396662 ID12-1930	F/Q Malea/Leena/Leena Duvet Co Malea Leena Leena Full/Queen:90x90"/20x26+2"(2)	Stand ar d	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
ID12-1928	K Malea/Leena/Leena Duvet Cove		1	1	1	38.64	38.64	8.61	0.98
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: 7063301248
PO Date: 09/07/2023
850 Requested Ship Date: 09/07/2023
Cancel After Date: 09/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8434227105
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lisa Henry
 560 Hulston Landing Rd
 Bluffton, SC 29909 7874

Bill To:
 Lisa Henry

Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.32
Must Route Date:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.67
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	086569148179 MPE20-770	K Satin Sheet Set Satin Satin Satin KING: 108x102"/20x40"(4)/78x80" +14"	Standard	1		1			22.58			22.58	=	22.58

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPE20-770	K Satin Sheet Set		1	1	1	22.58	22.58	4.67	0.32

Customer Code: Zulily
PO No: 1063354282
PO Date: 09/07/2023
850 Requested Ship Date: 09/07/2023
Cancel After Date: 09/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3166557018
Payment Condition:
Event Code:

EDI 850 Ship To:
 Melinda Reeves
 5012 W 77th St N
 Valley Center, KS 67147 8177
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.85
Dept. No.:
Instruction:

Bill To:
 Melinda Reeves
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.99
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	086569541253 MP12-7486	F/Q Palisades/Hanover/Overland Palisades Hanover Overland Full/Queen:90"W x 90"L / 20"W x 26"L (2)16"W x 16"L/12"W x 18"L/18"W x 18"L	Standard	1		1			50.40			50.40	=	50.40

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP12-7486	F/Q Palisades/Hanover/Overland		1	1	1	50.40	50.40	8.85	0.99

Customer Code: Zulily
PO No: 4063443142
PO Date: 09/07/2023
850 Requested Ship Date: 09/07/2023
Cancel After Date: 09/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4022128748
Payment Condition:
Event Code:

EDI 850 Ship To:
 Joy Kusler
 17216 O St
 Omaha, NE 68135 1424
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.18
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569979346 MP20-5403	K Peached Percalé Sheet Set Peached Percalé Peached Percalé Peached Percalé King: 108"W x 102"L/20"W x 40"L (2)/78"W x 80"L + 15"D	Stand ar d	1		1			33.81			33.81	<> 28.74

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP20-5403	K Peached Percalé Sheet Set		1	1	1	33.81	33.81	5.18	0.28

Customer Code: Zulily
PO No: 5063478885
PO Date: 09/07/2023
850 Requested Ship Date: 09/07/2023
Cancel After Date: 09/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4258296426
Payment Condition:
Event Code:

EDI 850 Ship To:
 Debbie Elchlepp
 10022 Kenwanda Dr
 Snohomish, WA 98296 8235
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.88
Dept. No.:
Instruction:

Bill To:
 Debbie Elchlepp
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.74
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	675716492076 MP10-637	K Estella 7pcs Comforter Set Serene Belle Monroe King: 104x92"/20x36"(2)/78x80+1 5"/18x18"/12x16"/12x18"	0	1		1			80.31			80.31	=	80.31

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-637	K Estella 7pcs Comforter Set		1	1	1	80.31	80.31	13.88	4.74

Customer Code: Zulily
PO No: 7063500865
PO Date: 09/07/2023
850 Requested Ship Date: 09/07/2023
Cancel After Date: 09/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9035673798
Payment Condition:
Event Code:

EDI 850 Ship To:
 Terri McDonough
 710 Vz County Road 4204
 Canton, TX 75103 8360
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.53
Dept. No.:
Instruction:

Bill To:
 Terri McDonough
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: 5062982686
PO Date: 09/07/2023
850 Requested Ship Date: 09/07/2023
Cancel After Date: 09/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5202456839
Payment Condition:
Event Code:

EDI 850 Ship To:
 Julia Minor Lyles
 4221 E Grant Rd
 Tucson, AZ 85712 2512
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 27.32
Dept. No.:
Instruction:

Bill To:
 Julia Minor Lyles
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 7.30
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	675716961138 MP10-4533	Q Bellagio/Venetian/Mirage Com Bellagio Venetian Mirage Queen	0	1		1			59.98			59.98	=	59.98
2	675716929640 MP10-4344	Q Donovan/Blaine/Perry Comfort Donovan Blaine Perry Queen: 90x90"/20x26"(2)/60x80+15 "/18x18"/12x18"/16x16"	0	1		1			72.45			72.45	=	72.45

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-4344	Q Donovan/Blaine/Perry Comfort		1	1	1	72.45	72.45	14.10	4.02
MP10-4533	Q Bellagio/Venetian/Mirage Com		1	1	1	59.98	59.98	13.22	3.28

Customer Code: Zulily
PO No: 1063537649
PO Date: 09/07/2023
850 Requested Ship Date: 09/07/2023
Cancel After Date: 09/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7707134724
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mari Rodriguez
 120 Ralph McGill Blvd NE
 Apt 1610
 Atlanta, GA 30308 3346
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.22
Dept. No.:
Instruction:

Bill To:
 Mari Rodriguez
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.93
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	086569347657 MP13-7144	F/Q Violette/Juliana/Valeria Violette Juliana Valeria Full/Queen: 90"W x 90"L/20"W x 26"L(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
MP13-7144	F/Q Violette/Juliana/Valeria		1	1	1	45.36	45.36	7.22	0.93

Customer Code: Zulily
PO No: 4063387881
PO Date: 09/07/2023
850 Requested Ship Date: 09/07/2023
Cancel After Date: 09/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2536910071
Payment Condition:
Event Code:

EDI 850 Ship To:
 Celeste Morris
 The Hadley North
 15509 North Scottsdale # 4029
 Scottsdale, AZ 85254
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

Bill To:
 Celeste Morris
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.60
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164214390 MP50-8109	Tie Dye Long Fur Throw Ruched Fur Ruched Fur Ruched Fur 50x60"	Stand ard	1		1			21.60			21.60	=	21.60

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
MP50-8109	Tie Dye Long Fur Throw		1	1	1	21.60	21.60	4.63	0.60

Customer Code: Zulily
PO No: 4063499325
PO Date: 09/07/2023
850 Requested Ship Date: 09/07/2023
Cancel After Date: 09/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6103906775
Payment Condition:
Event Code:

EDI 850 Ship To:
 susan collins
 6586 Knoll Ct
 New Tripoli, PA 18066 2043
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

Bill To:
 susan collins
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.60
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716789695 MP50-3091	Ruched Fur Throw Ruched Fur Ruched Fur Ruched Fur 50x60"	0	1		1			18.99			18.99	=	18.99

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP50-3091	Ruched Fur Throw		1	1	1	18.99	18.99	4.63	0.60

Customer Code: Zulily
PO No: 5063441012
PO Date: 09/07/2023
850 Requested Ship Date: 09/07/2023
Cancel After Date: 09/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6412261533
Payment Condition:
Event Code:

EDI 850 Ship To:
 Denise Ott
 305 S Johnson Ave
 Ottumwa, IA 52501 4925
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.27
Dept. No.:
Instruction:

Bill To:
 Denise Ott
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	086569287342 BR54-1371	Heated Sachi/Heated Aina Throw Zuri Marselle Marselle 50x70"	Stand ard	1		1			34.78			34.78	=	34.78

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR54-1371	Heated Sachi/Heated Aina Throw		1	1	1	34.78	34.78	4.27	0.32

Customer Code: Zulily
PO No: 5062465793
PO Date: 09/07/2023
850 Requested Ship Date: 09/07/2023
Cancel After Date: 09/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7325757342
Payment Condition:
Event Code:

EDI 850 Ship To:
 Diana Dimiceli
 5 Carlson Ct
 Jackson, NJ 08527 4445
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.41
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164258028 UH20-2456	F Comfort Cool Jersey Knit Comfort Cool Jersey Knit Comfort Cool Jersey Knit Comfort Cool Jersey Knit FULL: 81x96"/20x30"(2)/54x75"+1 4"	Stand ard	1		1			26.78			26.78	=	26.78

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
UH20-2456	F Comfort Cool Jersey Knit		1	1	1	26.78	26.78	4.41	0.25

Customer Code: Zulily
PO No: 9063397672
PO Date: 09/07/2023
850 Requested Ship Date: 09/07/2023
Cancel After Date: 09/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3142018008
Payment Condition:
Event Code:

EDI 850 Ship To:
 Martha Good
 7222 Amherst Ave
 University City, MO 63130 3031
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.02
Dept. No.:
Instruction:

Bill To:
 Martha Good
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	086569221377 ID20-1742	F Metallic Dot Sheet Set Metallic Dot Metallic Dot Metallic Dot Full: 54x75+14"/81x96"/20x30 (2)"	Stand ard	1		1			18.90			18.90	= 18.90

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
ID20-1742	F Metallic Dot Sheet Set		1	1	1	18.90	18.90	3.02	0.26

Customer Code: Zulily
PO No: 3063376099
PO Date: 09/07/2023
850 Requested Ship Date: 09/07/2023
Cancel After Date: 09/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5018893582
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tammy Martin
 148 Payne Rd
 Oppelo, AR 72110 9301
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.29
Dept. No.:
Instruction:

Bill To:
 Tammy Martin
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	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

Customer Code: Zulily
PO No: 4062433906
PO Date: 09/07/2023
850 Requested Ship Date: 09/07/2023
Cancel After Date: 09/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5026432700
Payment Condition:
Event Code:

EDI 850 Ship To:
 Gary Brooks
 218 Fox Lair Blvd
 Fishersville, KY 40023 6447
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.88
Dept. No.:
Instruction:

Bill To:
 Gary Brooks
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.05
Must Route Date:

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

Item Summary:

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-0230	15.75X31.5" 2Pcs/Set Wall Pan		1	1	1	49.60	49.60	15.88	1.05

Customer Code: Zulily
PO No: 2063255225
PO Date: 09/07/2023
850 Requested Ship Date: 09/07/2023
Cancel After Date: 09/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9546510386
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lori Costello
 6543 NW 105th Ter
 Parkland, FL 33076 2949
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.54
Dept. No.:
Instruction:

Bill To:
 Lori Costello
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.11
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	675716872465 MP10-4041	Q Genevieve/Abigail/Beverly 7p Genevieve Abigail Beverly Queen: 90x90"/20x26+2"(2)/60x80 +15"/12x16"/7Dx18"/16x16 +3"	0	1		1			49.27			49.27	=	49.27

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
MP10-4041	Q Genevieve/Abigail/Beverly 7p		1	1	1	49.27	49.27	14.54	4.11

Customer Code: Zulily
PO No: 8063424184
PO Date: 09/07/2023
850 Requested Ship Date: 09/07/2023
Cancel After Date: 09/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2539617500
Payment Condition:
Event Code:

EDI 850 Ship To:
 christina Grady
 1017 288th Street Ct E
 Roy, WA 98580 8577
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.34
Dept. No.:
Instruction:

Bill To:
 christina Grady
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	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

Item Summary:

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

Customer Code: Zulily
PO No: 9063318541
PO Date: 09/07/2023
850 Requested Ship Date: 09/07/2023
Cancel After Date: 09/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 14257707378
Payment Condition:
Event Code:

EDI 850 Ship To:
 Shelly Noffle
 1050 Shore Acres Loop
 Columbia, MO 65201 2974
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.83
Dept. No.:
Instruction:

Bill To:
 Shelly Noffle
Total Qty: 1
Total Case: 1
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	086569340931 UH10-2318	K/CK Mercer/Camden/Ronan Comfo Mercer Camden Ronan King/Cal King:104"W x 92"L/20"W x 36"L (2)	Stand ard	1		1			85.14			85.14	=	85.14

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
UH10-2318	K/CK Mercer/Camden/Ronan Comfo		1	1	1	85.14	85.14	13.83	2.02

Customer Code: Zulily
PO No: 9063529719
PO Date: 09/07/2023
850 Requested Ship Date: 09/07/2023
Cancel After Date: 09/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4064716008
Payment Condition:
Event Code:

EDI 850 Ship To:
 Linda Sykora
 309 Dakota Ave
 Whitefish, MT 59937 2207
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.67
Dept. No.:
Instruction:

Bill To:
 Linda Sykora
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	086569926975 MP10-5061	F/Q Arya/Nova/Alivia Comforter Arya Nova Alivia Full/Queen: 90"W x 90"L/20"W x 26"L + 2"D (2)	0	1		1			55.44			55.44	<> 51.01

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-5061	F/Q Arya/Nova/Alivia Comforter		1	1	1	55.44	55.44	11.67	1.56

Customer Code: Zulily
PO No: 7063189113
PO Date: 09/07/2023
850 Requested Ship Date: 09/07/2023
Cancel After Date: 09/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6365249554
Payment Condition:
Event Code:

EDI 850 Ship To:
 Heather Woods
 9413 E Fork Creek Rd
 Dittmer, MO 63023 2255
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 55.75
Dept. No.:
Instruction:

Bill To:
 Heather Woods
Total Qty: 5
Total Case: 5
Total Discount \$: 0
Total \$: 0.00
Total Cube: 11.10
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	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	086569208989 MP10-6294	F/Q Zuri/Duke/Duke Comf Set Zuri Marselle Marselle Full/Queen: 90x90"/20x26"(2)/14x20"	Stand ard	1		1			52.16			52.16	=	52.16
3	086569400659 MPE20-907	F Satin Sheet Set Satin Satin Satin Full: 81x96"/20x30"(4)/54x75+14"	Stand ard	1		1			17.33			17.33	=	17.33
4	086569400666 MPE20-908	Q Satin Sheet Set Satin Satin Satin Queen: 90x102"/20x30"(4)/60x80+14"	Stand ard	1		1			19.95			19.95	=	19.95
5	086569148162 MPE20-769	Q Satin Sheet Set Satin Satin Satin QUEEN: 90x102"/20x30"(4)/60x80"+14"	Stand ard	1		1			19.95			19.95	=	19.95

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
FPF18-0502	Shandra II Tufted Top Storage		1	1	1	62.02	62.02	31.28	7.81
MP10-6294	F/Q Zuri/Duke/Duke Comf Set		1	1	1	52.16	52.16	13.04	2.45
MPE20-769	Q Satin Sheet Set		1	1	1	19.95	19.95	3.92	0.29
MPE20-907	F Satin Sheet Set		1	1	1	17.33	17.33	3.59	0.26
MPE20-908	Q Satin Sheet Set		1	1	1	19.95	19.95	3.92	0.29

Customer Code: Zulily
PO No: 9063473439
PO Date: 09/07/2023
850 Requested Ship Date: 09/07/2023
Cancel After Date: 09/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8153550662
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cheryl Esparza
 2053 Samantha Joy Ln
 Bolingbrook, IL 60490 5622
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.57
Dept. No.:
Instruction:

Bill To:
 Cheryl Esparza
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.15
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	086569212719 MP10-6303	F/Q Zennia/Monah/Benita Zennia Monah Benita Full/Queen	Stand ard	1		1			47.12			47.12	=	47.12

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
MP10-6303	F/Q Zennia/Monah/Benita		1	1	1	47.12	47.12	10.57	3.15

Customer Code: Zulily
PO No: 3063224827
PO Date: 09/07/2023
850 Requested Ship Date: 09/07/2023
Cancel After Date: 09/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8017027465
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tera Sunder
 8134 Mill Springs Dr
 New Port Richey, FL 34653 2347
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 19.82
Dept. No.:
Instruction:

Bill To:
 Tera Sunder
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.58
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716748159 MPE10-224	K Bristol/Cadence/Isabella Bristol Cadence Isabella King	0	1		1			115.50			115.50	=	115.50

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPE10-224	K Bristol/Cadence/Isabella		1	1	1	115.50	115.50	19.82	4.58

Customer Code: Zulily
PO No: 3054773077
PO Date: 09/07/2023
850 Requested Ship Date: 09/07/2023
Cancel After Date: 09/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9172971173
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jill Cheikhali
 4809 Avenue N
 Apt 374
 Brooklyn, NY 11234 3711
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.54
Dept. No.:
Instruction:

Bill To:
 Jill Cheikhali
Total Qty: 2
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.51
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716826857 MP70-3477	Sophie/Lauren/Ashley Shower Cu Sophie Lauren Ashley 72x72"	0	2		4			17.27			17.27	=	17.27

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP70-3477	Sophie/Lauren/Ashley Shower Cu		2	4	1	17.27	34.54	2.54	0.51

Customer Code: Zulily
PO No: 6063519191
PO Date: 09/07/2023
850 Requested Ship Date: 09/07/2023
Cancel After Date: 09/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2039487051
Payment Condition:
Event Code:

EDI 850 Ship To:
 Regina Cassidy
 5011 Little Harbor Way
 Acworth, GA 30101 7401
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.34
Dept. No.:
Instruction:

Bill To:
 Regina Cassidy
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	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

Item Summary:

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

Customer Code: Zulily
PO No: 3063542822
PO Date: 09/07/2023
850 Requested Ship Date: 09/07/2023
Cancel After Date: 09/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9543093284
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mary J Matthews
 2843 Neil Rd
 Forest City, FL 32703 7854
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.19
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716893750 ID51-1089	T/TXL Microlight Plush Blanket Microlight Plush Microlight Plush Microlight Plush Twin/Twin XL:68x92"	0	1		1			12.94			12.94	=	12.94

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID51-1089	T/TXL Microlight Plush Blanket		1	1	1	12.94	12.94	3.19	0.53

Customer Code: Zulily
PO No: 6058220879
PO Date: 09/07/2023
850 Requested Ship Date: 09/07/2023
Cancel After Date: 09/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6512260477
Payment Condition:
Event Code:

EDI 850 Ship To:
 Romy Ecker
 8169 80th St N
 Stillwater, MN 55082 8307
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.86
Dept. No.:
Instruction:

Bill To:
 Romy Ecker
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.35
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	086569138071 ID50-1606	Emma/Maddie/Maddie Throw Emma Maddie Maddie 50"W x 60"L	Stand ard	1		1			11.08			11.08	=	11.08

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
ID50-1606	Emma/Maddie/Maddie Throw		1	1	1	11.08	11.08	2.86	0.35

Customer Code: Zulily
PO No: 3055652882
PO Date: 09/07/2023
850 Requested Ship Date: 09/07/2023
Cancel After Date: 09/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7705471903
Payment Condition:
Event Code:

EDI 850 Ship To:
 PATIENCE COLLIER
 2722 Vinings Oak Dr SE
 Atlanta, GA 30339 1581
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.15
Dept. No.:
Instruction:

Bill To:
 PATIENCE COLLIER
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.05
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716546779 MP13-1035	F/Q Tuscany/Marino/Genoa Cover Tuscany Marino Genoa Full/Queen: 94x96"/20x26"(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
MP13-1035	F/Q Tuscany/Marino/Genoa Cover		1	1	1	44.42	44.42	8.15	1.05

Customer Code: Zulily
PO No: 1063293924
PO Date: 09/07/2023
850 Requested Ship Date: 09/07/2023
Cancel After Date: 09/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3237322136
Payment Condition:
Event Code:

EDI 850 Ship To:
 Wendy Dickerson
 2311 Vineyard Ave.
 Los Angeles, CA 90016 1618
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.33
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569004857 5DS10-0051	K Shawnee/Josefina/Stacie 8pcs Shawnee Josefina Stacie King	Stand ard	1		1			51.44			51.44	=	51.44

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
5DS10-0051	K Shawnee/Josefina/Stacie 8pcs		1	1	1	51.44	51.44	12.33	2.85

Customer Code: Zulily
PO No: 8063516673
PO Date: 09/07/2023
850 Requested Ship Date: 09/07/2023
Cancel After Date: 09/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6023770167
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jeri Haklik
 6609 Sherry Rd
 Hollins, VA 24019 6715
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.87
Dept. No.:
Instruction:

Bill To:
 Jeri Haklik
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.62
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569604675 MP70-7543	Donovan/Blaine/Perry Shower Cu Donovan Blaine Perry 72"W x 72"L	Stand ard	1		4			19.87			19.87	=	19.87

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP70-7543	Donovan/Blaine/Perry Shower Cu		1	4	1	19.87	19.87	1.87	0.62

Customer Code: Zulily
PO No: 9063521989
PO Date: 09/07/2023
850 Requested Ship Date: 09/07/2023
Cancel After Date: 09/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7862273826
Payment Condition:
Event Code:

EDI 850 Ship To:
 maria sevilla
 14661 Monroe St
 Miami, FL 33176 7439
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.97
Dept. No.:
Instruction:

Bill To:
 maria sevilla
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.87
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164107104 5DS10-0245	K/CK Adina/Alivia/Amani 5pcs C Adina Alivia Amani King/Cal King: 104"Wx92"L/20"Wx36"L (2)/12"Wx18"L/18"Wx18"L	Stand ard	1		1			45.04			45.04	=	45.04

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
5DS10-0245	K/CK Adina/Alivia/Amani 5pcs C		1	1	1	45.04	45.04	10.97	1.87

Customer Code: Zulily
PO No: 2063524347
PO Date: 09/07/2023
850 Requested Ship Date: 09/07/2023
Cancel After Date: 09/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9088765991
Payment Condition:
Event Code:

EDI 850 Ship To:
 Brigid Rizzo
 7 Deer Path
 Long Valley, NJ 07853 3232
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 68.2
Dept. No.:
Instruction:

Bill To:
 Brigid Rizzo
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 18.90
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	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	1		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		1	1	1	224.44	224.44	68.20	18.90

Customer Code: Zulily
PO No: 3063536705
PO Date: 09/07/2023
850 Requested Ship Date: 09/07/2023
Cancel After Date: 09/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7608096418
Payment Condition:
Event Code:

EDI 850 Ship To:
 Christina Lord
 2180 Summit Dr
 Escondido, CA 92025 6732
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.34
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569193506 ID10-1701	K/CK Malea/Leena/Leena Comf Malea Leena Leena King/Cal King: 104x90"/20x36+2"(2)	Stand ar d	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: 3063467740
PO Date: 09/07/2023
850 Requested Ship Date: 09/07/2023
Cancel After Date: 09/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3042885525
Payment Condition:
Event Code:

EDI 850 Ship To:
 Leigh Demick
 3294 University Ave
 Apt 802
 Morgantown, WV 26505 2270
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.92
Dept. No.:
Instruction:

Bill To:
 Leigh Demick
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	086569971289 MPE20-714	Q Satin/Satin/Satin 6pcs Sheet Satin Satin Satin Queen: 90"W x 102"L/20"W x 30"L (4)/60"W x 80"L + 14"D	Standard	1		1			19.95			19.95	=	19.95

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPE20-714	Q Satin/Satin/Satin 6pcs Sheet		1	1	1	19.95	19.95	3.92	0.29

Customer Code: Zulily
PO No: 7063054993
PO Date: 09/07/2023
850 Requested Ship Date: 09/07/2023
Cancel After Date: 09/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8032855327
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jennifer Bumgardner
 5214 Quarry Dr
 Lancaster, SC 29720 6937
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.06
Dept. No.:
Instruction:

Bill To:
 Jennifer Bumgardner
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	086569024114 MP72-5829	Lasso/Copula/Braide Rug Lasso Copula Braide 17"Wx24"L	Stand ard	1		6			13.95			13.95	=	13.95

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP72-5829	Lasso/Copula/Braide Rug		1	6	1	13.95	13.95	2.06	1.30

Customer Code: Zulily
PO No: 2063422078
PO Date: 09/07/2023
850 Requested Ship Date: 09/07/2023
Cancel After Date: 09/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3606335528
Payment Condition:
Event Code:

EDI 850 Ship To:
 Christine Miranda
 41701 NE Ira Jones Rd
 Amboy, WA 98601 3605
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.27
Dept. No.:
Instruction:

Bill To:
 Christine Miranda
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	086569287342 BR54-1371	Heated Sachi/Heated Aina Throw Zuri Marselle Marselle 50x70"	Stand ard	1		1			34.78			34.78	=	34.78

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR54-1371	Heated Sachi/Heated Aina Throw		1	1	1	34.78	34.78	4.27	0.32

Customer Code: Zulily
PO No: 9059642851
PO Date: 09/07/2023
850 Requested Ship Date: 09/07/2023
Cancel After Date: 09/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9192522192
Payment Condition:
Event Code:

EDI 850 Ship To:
 gretta mccoy
 638 Durham Lake Rd
 Dudley, NC 28333 5110
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.02
Dept. No.:
Instruction:

Bill To:
 gretta mccoy
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.80
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	675716582319 ID10-237	K/CK Senna/Sabrina/Chelsea Com Senna Sabrina Chelsea King/Cal King: 104x90"/20x36+2"(2)/12x18 "/16x16"	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
ID10-237	K/CK Senna/Sabrina/Chelsea Com		1	1	1	44.42	44.42	10.02	2.80

Customer Code: Zulily
PO No: 1063536818
PO Date: 09/07/2023
850 Requested Ship Date: 09/07/2023
Cancel After Date: 09/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6365249554
Payment Condition:
Event Code:

EDI 850 Ship To:
 Heather Woods
 9413 E Fork Creek Rd
 Dittmer, MO 63023 2255
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 52.9
Dept. No.:
Instruction:

Bill To:
 Heather Woods
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 9.02
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716822811 FUR105-0052	Shandra Tufted Top Storage Ben Shandra Sasha Selah 49"W x 19.25"D x 18.5"H	0	1		1			82.69			82.69	=	82.69

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
FUR105-0052	Shandra Tufted Top Storage Ben		1	1	1	82.69	82.69	52.90	9.02

Customer Code: Zulily
PO No: 3063426065
PO Date: 09/07/2023
850 Requested Ship Date: 09/07/2023
Cancel After Date: 09/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7068924376
Payment Condition:
Event Code:

EDI 850 Ship To:
 Deana Rider
 116 Helen Hwy
 Unit 46
 Cleveland, GA 30528 1194
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 18.46
Dept. No.:
Instruction:

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

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

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR20-1849	Q Oversized Flannel Sheet Set		1	1	1	30.15	30.15	18.46	0.57

Customer Code: Zulily
PO No: 4063471481
PO Date: 09/07/2023
850 Requested Ship Date: 09/07/2023
Cancel After Date: 09/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8143841683
Payment Condition:
Event Code:

EDI 850 Ship To:
 Nenette Faulkner
 2726 German St
 Erie, PA 16504 1030
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.73
Dept. No.:
Instruction:

Bill To:
 Nenette Faulkner
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: 8063498274
PO Date: 09/07/2023
850 Requested Ship Date: 09/07/2023
Cancel After Date: 09/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9317214069
Payment Condition:
Event Code:

EDI 850 Ship To:
 Dorothy Wyer
 6821 Highway 147
 Stewart, TN 37175 7013
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.96
Dept. No.:
Instruction:

Bill To:
 Dorothy Wyer
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	675716879105 ID20-1084	K Microfiber Sheet Set Microfiber Microfiber Microfiber King: 108x102"/20x40"(2)/78x80+ 12"	0	1		1			17.59			17.59	= 17.59

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID20-1084	K Microfiber Sheet Set		1	1	1	17.59	17.59	3.96	0.32

Customer Code: Zulily
PO No: 2063533650
PO Date: 09/07/2023
850 Requested Ship Date: 09/07/2023
Cancel After Date: 09/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5123736249
Payment Condition:
Event Code:

EDI 850 Ship To:
 William Dwyer
 2940 Southfield Trl
 Cumming, GA 30040 7872
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 34.98
Dept. No.:
Instruction:

Bill To:
 William Dwyer
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.73
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164207170 MT120-0167	Crestview Accent Console Crestview Crestview Crestview 31"W x 14"D x 30" 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
MT120-0167	Crestview Accent Console		1	1	1	149.63	149.63	34.98	3.73

Customer Code: Zulily
PO No: 8058940124
PO Date: 09/07/2023
850 Requested Ship Date: 09/07/2023
Cancel After Date: 09/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8572410237
Payment Condition:
Event Code:

EDI 850 Ship To:
 Yahanny Mateo Daz
 12 Egret Way
 Mattapan, MA 02126 3072
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.34
Dept. No.:
Instruction:

Bill To:
 Yahanny Mateo Daz
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: 7063504456
PO Date: 09/07/2023
850 Requested Ship Date: 09/07/2023
Cancel After Date: 09/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4024699937
Payment Condition:
Event Code:

EDI 850 Ship To:
 DEBORAH SHUCK
 2103 W 6th St
 Hastings, NE 68901 4712
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.81
Dept. No.:
Instruction:

Bill To:
 DEBORAH SHUCK
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.12
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164105087 MP95B-0291	Wood Wall Decor Florian Florian Florian 12x36x1"(2)	Stand ard	1		1			38.24			38.24	=	38.24

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP95B-0291	Wood Wall Decor		1	1	1	38.24	38.24	8.81	1.12

Customer Code: Zulily
PO No: 8063527104
PO Date: 09/07/2023
850 Requested Ship Date: 09/07/2023
Cancel After Date: 09/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6467724707
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jordan young
 6 Carlyle Dr
 Glen Cove, NY 11542 1472
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 48.51
Dept. No.:
Instruction:

Bill To:
 Jordan young
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 10.03
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	086569310804 II1110-0397	Novak Lounge Chair Novak Novak Novak 27.5"W x 32.75"D x 29"H	Stand ard	1		1			127.1 9			127.19	=	127.1 9

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II1110-0397	Novak Lounge Chair		1	1	1	127.19	127.19	48.51	10.03

Customer Code: Zulily
PO No: 4063306245
PO Date: 09/07/2023
850 Requested Ship Date: 09/07/2023
Cancel After Date: 09/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3603207707
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kathryn Sandy OBrien
 8352 Tide Pool Dr
 Las Vegas, NV 89128 7056
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.25
Dept. No.:
Instruction:

Bill To:
 Kathryn Sandy OBrien
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	086569354433 ID12-1908	F/Q Felicia/Isabel/Alyssa Duve Felicia/Isabel/Alyssa Full/Queen:88"Wx90"L/20"Wx26"L+2"D(2)/12"Wx16"L	Standard	1		1			35.28			35.28	=	35.28

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
ID12-1908	F/Q Felicia/Isabel/Alyssa Duve		1	1	1	35.28	35.28	7.25	0.72

Customer Code: Zulily
PO No: 9063497918
PO Date: 09/07/2023
850 Requested Ship Date: 09/07/2023
Cancel After Date: 09/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2054701274
Payment Condition:
Event Code:

EDI 850 Ship To:
 Vicky Elder
 4719 Cotswold Ln
 Birmingham, AL 35242 7504
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.58
Dept. No.:
Instruction:

Bill To:
 Vicky Elder
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: 8063376266
PO Date: 09/07/2023
850 Requested Ship Date: 09/07/2023
Cancel After Date: 09/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5122633332
Payment Condition:
Event Code:

EDI 850 Ship To:
 Patty Ragan
 3911 Pawnee Pass
 Austin, TX 78738 1623
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.96
Dept. No.:
Instruction:

Bill To:
 Patty Ragan
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	675716813499 SHET20-968	K Smart Cool/Smart Cool/Smart Smart Cool Microfiber Smart Cool Microfiber Smart Cool Microfiber King: 108x102"/20x40"(2)/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
SHET20-968	K Smart Cool/Smart Cool/Smart		1	1	1	22.58	22.58	3.96	0.32

Customer Code: Zulily
PO No: 1063408118
PO Date: 09/07/2023
850 Requested Ship Date: 09/07/2023
Cancel After Date: 09/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3036938116
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kathryn Fisher
 212 Glen Abbey Ln
 Debary, FL 32713 2378
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.33
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716902483 MP70-4172	Holly/Isabella/Sakura Shower C Holly/Isabella/Sakura 72x72"	0	1		4			17.09			17.09	=	17.09

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP70-4172	Holly/Isabella/Sakura Shower C		1	4	1	17.09	17.09	1.33	0.36

Customer Code: Zulily
PO No: 5063510068
PO Date: 09/07/2023
850 Requested Ship Date: 09/07/2023
Cancel After Date: 09/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5403571084
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kelly Epperly
 1220 Stafford Dr
 Christiansburg, VA 24073 4040
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.37
Dept. No.:
Instruction:

Bill To:
 Kelly Epperly
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.07
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569172037 MZK13-173	F/Q Alicia/Mia/Natalie Cover Alicia Mia Natalie Full/Queen: 86"W x 86"L/20"W x26"L + 0.5"D (2)/12"W x 16"L + 0.25"D	Standard	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
MZK13-173	F/Q Alicia/Mia/Natalie Cover		1	1	1	45.36	45.36	8.37	1.07

Customer Code: Zulily
PO No: 8063528294
PO Date: 09/07/2023
850 Requested Ship Date: 09/07/2023
Cancel After Date: 09/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2676087659
Payment Condition:
Event Code:

EDI 850 Ship To:
 Bettyjane Mount
 3612 Whitehall Lane
 Philadelphia, PA 19114
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.34
Dept. No.:
Instruction:

Bill To:
 Bettyjane Mount
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	086569253224 ID10-1825	K/CK Malea/Leena/Leena Comf Malea Leena Leena King/Cal King: 104x90"/20x36+2"(2)	Standard	1		1			47.49			47.49	<> 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
ID10-1825	K/CK Malea/Leena/Leena Comf		1	1	1	47.49	47.49	14.34	1.32

Customer Code: Zulily
PO No: 9063508778
PO Date: 09/07/2023
850 Requested Ship Date: 09/07/2023
Cancel After Date: 09/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5404006330
Payment Condition:
Event Code:

EDI 850 Ship To:
 lisa stesney
 1819 Riverdale Rd SE
 Roanoke, VA 24014 2633
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.18
Dept. No.:
Instruction:

Bill To:
 lisa stesney
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.90
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569443076 MP10-7295	Q Camillia/Maia/Ramona 8Pcs Co Camillia Maia Ramona Queen:90"Wx90"L/20"Wx26" 6"L(2)/60"Wx80"L +15"D/18"Wx18"L/12"Wx18" "L/26"Wx26"L (2)	Stand ard	1		1			78.96			78.96	=	78.96

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-7295	Q Camillia/Maia/Ramona 8Pcs Co		1	1	1	78.96	78.96	15.18	1.90

Customer Code: Zulily
PO No: 7062427260
PO Date: 09/07/2023
850 Requested Ship Date: 09/07/2023
Cancel After Date: 09/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8026733633
Payment Condition:
Event Code:

EDI 850 Ship To:
 Amy Martin
 189 Prouty Dr
 Newport, VT 05855 9326
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.86
Dept. No.:
Instruction:

Bill To:
 Amy Martin
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.31
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	675716412258 MZ80-065	F/QTamil/Asha/TulaQuilt Mini S Tamil Asha Tula Full/Queen: 86x90"/20x26"(2)/10x18"	0	1		1			35.28			35.28	=	35.28

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
MZ80-065	F/QTamil/Asha/TulaQuilt Mini S		1	1	1	35.28	35.28	7.86	1.31

Customer Code: Zulily
PO No: 7063296638
PO Date: 09/07/2023
850 Requested Ship Date: 09/07/2023
Cancel After Date: 09/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5184741676
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jennifer Corbett
 21 Irving Rd
 Scotia, NY 12302 2401
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.15
Dept. No.:
Instruction:

Bill To:
 Jennifer Corbett
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	EDI 850 Ship To:	Bill To:
PO No:	5063321988	Alma Rosendahl	Alma Rosendahl
PO Date:	09/07/2023	24061 Cambria Ln	
850 Requested Ship Date:	09/07/2023	Murrieta, CA 92562 1942	
Cancel After Date:	09/08/2023	Freight Term:	Total Qty: 2
In DC Date:		Location:	Total Case: 2
Order Type:	Retail	Routing:	Total Discount \$: 0
EDI Order Type:	DS - drop ship	Region Code:	Total \$: 0.00
Purpose:	00 - Original	Total Weight(LB): 14.62	Total Cube: 1.42
Delivery Appt #:	7605183467	Dept. No.:	Must Route Date:
Payment Condition:		Instruction:	
Event Code:			

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569154804 MP13-6122	K/CK Tuscany/Marino/Genoa Cove Tuscany Marino Genoa King/Cal King: 108"W x 96"L/20"W x 36"L(2)	Stand ard	1		1			49.35			49.35	=	49.35
2	086569979162 MP20-5381	CK Peached Percale Sheet Set Peached Percale Peached Percale Peached Percale Cal King: 108"W x 102"L/20"W x 40"L (2)/72"W x 84"L + 15"D	Stand ard	1		1			28.74			28.74	=	28.74

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-6122	K/CK Tuscany/Marino/Genoa Cove		1	1	1	49.35	49.35	9.25	1.12
MP20-5381	CK Peached Percale Sheet Set		1	1	1	28.74	28.74	5.37	0.30

Customer Code: Zulily
PO No: 9063465438
PO Date: 09/07/2023
850 Requested Ship Date: 09/07/2023
Cancel After Date: 09/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4328890511
Payment Condition:
Event Code:

EDI 850 Ship To:
 Debra Harris
 721 Melton Alley
 Midland, TX 79705

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.61
Dept. No.:
Instruction:

Bill To:
 Debra Harris
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: 8063526505
PO Date: 09/07/2023
850 Requested Ship Date: 09/07/2023
Cancel After Date: 09/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7753460168
Payment Condition:
Event Code:

EDI 850 Ship To:
 Vickie Sweeney
 100 Smoky Blvd
 Round Mountain, NV 89045 9784
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.43
Dept. No.:
Instruction:

Bill To:
 Vickie Sweeney
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.46
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	086569232595 MP70-6421	Magnolia/Sylvan/Anise Shower C Magnolia Sylvan Anise 72"W x 72"L	Stand ard	1		4			21.17			21.17	=	21.17

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP70-6421	Magnolia/Sylvan/Anise Shower C		1	4	1	21.17	21.17	1.43	0.46

Customer Code: Zulily
PO No: 4063322719
PO Date: 09/07/2023
850 Requested Ship Date: 09/07/2023
Cancel After Date: 09/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9729743621
Payment Condition:
Event Code:

EDI 850 Ship To:
 michelle miller
 2749 Troutt Dr
 Carrollton, TX 75010 4255
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 48.4
Dept. No.:
Instruction:

Bill To:
 michelle miller
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.94
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC 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	2		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		2	1	2	53.75	107.50	48.40	4.94

Customer Code: Zulily
PO No: 5063517608
PO Date: 09/07/2023
850 Requested Ship Date: 09/07/2023
Cancel After Date: 09/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6172436085
Payment Condition:
Event Code:

EDI 850 Ship To:
 Debbie Needleman
 121 State St
 Framingham, MA 01702 2463
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.15
Dept. No.:
Instruction:

Bill To:
 Debbie Needleman
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.99
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	086569154798 MP13-6121	F/Q Tuscany/Marino/Genoa Cover Tuscany Marino Genoa Full/Queen: 94"W x 96"L/20"W x 26"L(2)	Standard	1		1			44.42			44.42	=	44.42

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-6121	F/Q Tuscany/Marino/Genoa Cover		1	1	1	44.42	44.42	8.15	0.99

Customer Code: Zulily
PO No: 1063296352
PO Date: 09/07/2023
850 Requested Ship Date: 09/07/2023
Cancel After Date: 09/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4108683264
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rosanne DiFonzo
 9 Country Hill Ct
 Kingsville, MD 21087 1217
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.30
Dept. No.:
Instruction:

Bill To:
 Rosanne DiFonzo
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.59
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716611514 MP13-1523	F/Q Tangiers/Curtner/Mena Cove Tangiers Moraga Menara Full/Queen:90x90"/20x26"(2)/18x18"/16x16"/12x18"	0	1		1			57.75			57.75	=	57.75

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-1523	F/Q Tangiers/Curtner/Mena Cove		1	1	1	57.75	57.75	11.30	2.59

Customer Code: Zulily
PO No: 4063498235
PO Date: 09/07/2023
850 Requested Ship Date: 09/07/2023
Cancel After Date: 09/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3025931273
Payment Condition:
Event Code:

EDI 850 Ship To:
 Laurie Idahosa
 420 Nattull Dr
 Bear, DE 19701 4912
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.34
Dept. No.:
Instruction:

Bill To:
 Laurie Idahosa
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	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

Item Summary:

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

Customer Code: Zulily
PO No: 2063521428
PO Date: 09/07/2023
850 Requested Ship Date: 09/07/2023
Cancel After Date: 09/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4796510332
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kim Stepka
 1124 N 58th Ter
 Fort Smith, AR 72904 7414
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.54
Dept. No.:
Instruction:

Bill To:
 Kim Stepka
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.11
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	675716872465 MP10-4041	Q Genevieve/Abigail/Beverly 7p Genevieve Abigail Beverly Queen: 90x90"/20x26+2"(2)/60x80 +15"/12x16"/7Dx18"/16x16 +3"	0	1		1			49.27			49.27	=	49.27

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
MP10-4041	Q Genevieve/Abigail/Beverly 7p		1	1	1	49.27	49.27	14.54	4.11

Customer Code: Zulily
PO No: 2063050470
PO Date: 09/07/2023
850 Requested Ship Date: 09/07/2023
Cancel After Date: 09/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7705130733
Payment Condition:
Event Code:

EDI 850 Ship To:
 cherie John
 1225 Bishops Ln
 Lawrenceville, GA 30045 5156
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 19.82
Dept. No.:
Instruction:

Bill To:
 cherie John
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.58
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569137678 MPE10-764	CK Windsor/Harriet/Matilda 24p Windsor Harriet Matilda Cal King	Stand ard	1		1			113.1 9			113.19	=	113.1 9

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPE10-764	CK Windsor/Harriet/Matilda 24p		1	1	1	113.19	113.19	19.82	4.58

Customer Code: Zulily
PO No: 1063500398
PO Date: 09/07/2023
850 Requested Ship Date: 09/07/2023
Cancel After Date: 09/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4174254016
Payment Condition:
Event Code:

EDI 850 Ship To:
 Debbie Kaiser
 26590 Serena Dr
 Waynesville, MO 65583 7100
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.34
Dept. No.:
Instruction:

Bill To:
 Debbie Kaiser
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	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

Item Summary:

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

Customer Code: Zulily
PO No: 7057493247
PO Date: 09/07/2023
850 Requested Ship Date: 09/07/2023
Cancel After Date: 09/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8052208760
Payment Condition:
Event Code:

EDI 850 Ship To:
 Amanda Hartley
 129 Pointsettia Gardens Drive
 Ventura, CA 93004
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.58
Dept. No.:
Instruction:

Bill To:
 Amanda Hartley
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: 5063518299
PO Date: 09/07/2023
850 Requested Ship Date: 09/07/2023
Cancel After Date: 09/08/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 50748637
Payment Condition:
Event Code:

EDI 850 Ship To:
 Shelli Flaherty
 216 Westwood Dr
 Mankato, MN 56001 2222
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.98
Dept. No.:
Instruction:

Bill To:
 Shelli Flaherty
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.01
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	086569115188 NS12-3257	F/Q Sakura Blossom Duvet Cover Sakura Blossom Sakura Blossom Sakura Blossom Full/Queen: 92"W x 96"L/20"W x 26"L (2)	Standard	1		1			78.96			78.96	=	78.96
2	086569551306 MP95B-0274	Carved Wood Panel Wall Decor Laurel Branches Laurel Branches Laurel Branches 12x36x1.25"	Standard	1		1			25.19			25.19	=	25.19

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
MP95B-0274	Carved Wood Panel Wall Decor		1	1	1	25.19	25.19	5.02	0.68
NS12-3257	F/Q Sakura Blossom Duvet Cover		1	1	1	78.96	78.96	4.96	0.33