

Customer Code: Zulily
PO No: 4062121170
PO Date: 09/12/2023
850 Requested Ship Date: 09/12/2023
Cancel After Date: 09/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5703966884
Payment Condition:
Event Code:

EDI 850 Ship To:
 Nicole Kowalewski
 4004 Highlands Rd
 New Milford, PA 18834 6816
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.30
Dept. No.:
Instruction:

Bill To:
 Nicole Kowalewski
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	086569041180 ID20-1476	Q Metallic Dot Sheet Set Metallic Dot Metallic Dot Metallic Dot Queen: 90"W x 102"L/20"W x 30"L (2)/60"W x 80"L + 14"D	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
ID20-1476	Q Metallic Dot Sheet Set		1	1	1	18.90	18.90	3.30	0.29

Customer Code: Zulily
PO No: 3063560755
PO Date: 09/12/2023
850 Requested Ship Date: 09/12/2023
Cancel After Date: 09/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9099932818
Payment Condition:
Event Code:

EDI 850 Ship To:
 Irma E Parra
 29457 Major League
 Lake Elsinore, CA 92530 4338
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.74
Dept. No.:
Instruction:

Bill To:
 Irma E Parra
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.40
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716766788 MP50-2984	Quebec/Mansfield Quilted Throw Quebec Mansfield Vancouver 60x70"	0	1		1			17.64			17.64	=	17.64

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
MP50-2984	Quebec/Mansfield Quilted Throw		1	1	1	17.64	17.64	3.74	0.40

Customer Code: Zulily
PO No: 7063423466
PO Date: 09/12/2023
850 Requested Ship Date: 09/12/2023
Cancel After Date: 09/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8602449090
Payment Condition:
Event Code:

EDI 850 Ship To:
 Barbara Pelczarski
 123 Kings Way
 Windsor, CT 06095 3570
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.10
Dept. No.:
Instruction:

Bill To:
 Barbara Pelczarski
Total Qty: 2
Total Case: 2
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	086569156204 MP13-6128	T Quebec Bedspread Set Quebec Mansfield Vancouver Twin: 81"W x 110"L / 20"W x 26"L	Stand ard	2		1			34.01			34.01	=	34.01

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
MP13-6128	T Quebec Bedspread Set		2	1	2	34.01	68.02	14.10	1.98

Customer Code: Zulily
PO No: 2059899851
PO Date: 09/12/2023
850 Requested Ship Date: 09/12/2023
Cancel After Date: 09/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8055888248
Payment Condition:
Event Code:

EDI 850 Ship To:
 Brandi Woller
 4471 Titan Ave
 Lompoc, CA 93436 1030
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 20.93
Dept. No.:
Instruction:

Bill To:
 Brandi Woller
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	086569864963 MP95C-0041	Gel canvas -3pcs set Forest Reflections Forest Reflections Forest Reflections 15x30x1.5"(2)/30x30x1.5"	0	1		1			52.11			52.11	=	52.11

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP95C-0041	Gel canvas -3pcs set		1	1	1	52.11	52.11	20.93	2.85

Customer Code: Zulily
PO No: 2061543630
PO Date: 09/12/2023
850 Requested Ship Date: 09/12/2023
Cancel After Date: 09/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5013474281
Payment Condition:
Event Code:

EDI 850 Ship To:
 Flora Shepherd
 4520 Bowers St
 Little Rock, AR 72204 7268
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.32
Dept. No.:
Instruction:

Bill To:
 Flora Shepherd
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.96
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164125450 MP10-7830	K Midnight Garden/Midnight Gro Midnight Garden Midnight Grove Midnight Sky King:	Stand ar d	1		1			77.18			77.18	=	77.18

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-7830	K Midnight Garden/Midnight Gro		1	1	1	77.18	77.18	14.32	1.96

Customer Code: Zulily
PO No: 3063549209
PO Date: 09/12/2023
850 Requested Ship Date: 09/12/2023
Cancel After Date: 09/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5186051592
Payment Condition:
Event Code:

EDI 850 Ship To:
 Casey Waterson
 44 Cambridge Rd
 Albany, NY 12203 3002
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.67
Dept. No.:
Instruction:

Bill To:
 Casey Waterson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.32
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569971296 MPE20-715	K Satin/Satin/Satin 6pcs Sheet Satin Satin Satin King: 108"W x 102"L/20"W x 40"L (4)/78"W x 80"L + 14"D	Standard	1		1			22.58			22.58	=	22.58

Item Summary:

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

Customer Code: Zulily
PO No: 3063569924
PO Date: 09/12/2023
850 Requested Ship Date: 09/12/2023
Cancel After Date: 09/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6787781488
Payment Condition:
Event Code:

EDI 850 Ship To:
 Elizabeth Shyrock
 226 Howard Johnson Rd
 Americus, GA 31719 9196
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.96
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569939906 MP51-5152	F/Q Windom/Prospect/Prospect B Windom Prospect Prospect Full/Queen: 90x90"	0	1		1			23.15			23.15	=	23.15

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
MP51-5152	F/Q Windom/Prospect/Prospect B		1	1	1	23.15	23.15	3.96	0.91

Customer Code: Zulily
PO No: 2062815630
PO Date: 09/12/2023
850 Requested Ship Date: 09/12/2023
Cancel After Date: 09/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4042267033
Payment Condition:
Event Code:

EDI 850 Ship To:
 Bobbie Hunter
 6265 Kimberly Mill Rd
 Atlanta, GA 30349 4131
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716638146 MP51-1615	K Windom/Prospect Blanket Windom Prospect Prospect King: 108x90"	0	1		1			28.88			28.88	=	28.88

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP51-1615	K Windom/Prospect Blanket		1	1	1	28.88	28.88	4.63	0.48

Customer Code: Zulily
PO No: 3063445392
PO Date: 09/12/2023
850 Requested Ship Date: 09/12/2023
Cancel After Date: 09/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8104447751
Payment Condition:
Event Code:

EDI 850 Ship To:
 Samantha Spicer
 120 Cypress Dr
 Davison, MI 48423 1916
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.25
Dept. No.:
Instruction:

Bill To:
 Samantha Spicer
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.45
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569998057 MP13-7744	F/Q Claire/Montecito/Arbor Cov Claire Montecito Arbor Full/Queen: 90x90"/20x26"(2)/18x18"/16x16"/12x18"	Standard	1		1			43.31			43.31	=	43.31

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
MP13-7744	F/Q Claire/Montecito/Arbor Cov		1	1	1	43.31	43.31	10.25	2.45

Customer Code: Zulily
PO No: 7047188596
PO Date: 09/12/2023
850 Requested Ship Date: 09/12/2023
Cancel After Date: 09/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3174189426
Payment Condition:
Event Code:

EDI 850 Ship To:
 Emily Harts
 5290 Woodfield Dr S
 Carmel, IN 46033 8799
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 27.40
Dept. No.:
Instruction:

Bill To:
 Emily Harts
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 6.80
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	086569901415 MT101-0146	Terri (Zara) Accent Ottoman Terri Terri Terri 32"Dia. x 18"H	Stand ard	1		1			110.45			110.45	=	110.45

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
MT101-0146	Terri (Zara) Accent Ottoman		1	1	1	110.45	110.45	27.40	6.80

Customer Code: Zulily
PO No: 7061291146
PO Date: 09/12/2023
850 Requested Ship Date: 09/12/2023
Cancel After Date: 09/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3015381510
Payment Condition:
Event Code:

EDI 850 Ship To:
 Christina Wilcox
 57 Derby Dr
 La Plata, MD 20646 4359
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.01
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569395016 BR20-1920	Q 600 Thread Count Sheet Sets 600 Thread Count 600 Thread Count 600 Thread Count Queen: 90x102"/21x31"(2)/60x80+16"	Standard	1		1			32.25			32.25	= 32.25

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR20-1920	Q 600 Thread Count Sheet Sets		1	1	1	32.25	32.25	5.01	0.27

Customer Code: Zulily
PO No: 4063107463
PO Date: 09/12/2023
850 Requested Ship Date: 09/12/2023
Cancel After Date: 09/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4436140481
Payment Condition:
Event Code:

EDI 850 Ship To:
 Janice Bailey
 1160 Henry Rd
 Crystal Springs, MS 39059 9789
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569979377 MP20-5379	Q Peached Percalé Sheet Set Peached Percalé Peached Percalé Peached Percalé Queen: 90"W x 102"L/20"W x 31"L (2)/60"W x 80"L + 15"D	Stand ard	1		1			26.69			26.69	=	26.69

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP20-5379	Q Peached Percalé Sheet Set		1	1	1	26.69	26.69	4.63	0.27

Customer Code: Zulily
PO No: 3063581177
PO Date: 09/12/2023
850 Requested Ship Date: 09/12/2023
Cancel After Date: 09/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2069097284
Payment Condition:
Event Code:

EDI 850 Ship To:
 Saskia Duffner
 26905 53rd Ave NE
 Arlington, WA 98223 9148
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.32
Dept. No.:
Instruction:

Bill To:
 Saskia Duffner
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.16
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569400529 WR10-3103	K Alton/Alton/Alton Comforter Alton/Alton/Alton King:102x86"/20x36+2"(2)/ 18x18"	Standard	1		1			66.27			66.27	=	66.27

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
WR10-3103	K Alton/Alton/Alton Comforter		1	1	1	66.27	66.27	14.32	4.16

Customer Code: Zulily
PO No: 2063568392
PO Date: 09/12/2023
850 Requested Ship Date: 09/12/2023
Cancel After Date: 09/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5123299227
Payment Condition:
Event Code:

EDI 850 Ship To:
 Donna Villacis
 2001 Cerca Viejo Way
 Austin, TX 78746 7386

Bill To:
 Donna Villacis
Total Qty: 4
Total Case: 4
Total Discount \$: 0
Total \$: 0.00
Total Cube: 40.05
Must Route Date:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 170.28
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	086569199737 MP104-0787	Glenwood Swivel Counter Stool Glenwood Crimson Farwell 22.75"W x 20.75"D x 35.25"H	Standard	4		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
MP104-0787	Glenwood Swivel Counter Stool		4	1	4	149.63	598.52	170.28	40.05

Customer Code: Zulily
PO No: 7063388551
PO Date: 09/12/2023
850 Requested Ship Date: 09/12/2023
Cancel After Date: 09/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2074310861
Payment Condition:
Event Code:

EDI 850 Ship To:
 Nicole Washburn
 48 Silver St
 Skowhegan, ME 04976 1329
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.94
Dept. No.:
Instruction:

Bill To:
 Nicole Washburn
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.62
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	086569938558 WR14-2234	K/CK Twin Falls/Twin Falls Qui Twin Falls Twin Falls Twin Falls King/CalKing: 110"Wx96"L/20"Wx36"L +0.5"D(2)/18"Wx18"L	0	1		1			55.44			55.44	<> 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
WR14-2234	K/CK Twin Falls/Twin Falls Qui		1	1	1	55.44	55.44	11.94	2.62

Customer Code: Zulily
PO No: 3063230774
PO Date: 09/12/2023
850 Requested Ship Date: 09/12/2023
Cancel After Date: 09/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7203314520
Payment Condition:
Event Code:

EDI 850 Ship To:
 Angelica Martnez
 4500 W Virginia Ave
 Denver, CO 80219
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.52
Dept. No.:
Instruction:

Bill To:
 Angelica Martnez
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.45
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716410650 BASI16-0175	T Serenity/HarmonyMattress Pad Serenity Harmony Harmony Twin	0	1		1			13.22			13.22	=	13.22

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BASI16-0175	T Serenity/HarmonyMattress Pad		1	1	1	13.22	13.22	3.52	0.45

Customer Code: Zulily
PO No: 9063532118
PO Date: 09/12/2023
850 Requested Ship Date: 09/12/2023
Cancel After Date: 09/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4152464969
Payment Condition:
Event Code:

EDI 850 Ship To:
 Samantha Mansir
 647 Plum St
 Novato, CA 94945 2579
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.41
Dept. No.:
Instruction:

Bill To:
 Samantha Mansir
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	086569222572 TN20-0410	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
TN20-0410	T Cozy Flannel Sheet Set		1	1	1	17.36	17.36	4.41	0.33

Customer Code: Zulily
PO No: 9063564892
PO Date: 09/12/2023
850 Requested Ship Date: 09/12/2023
Cancel After Date: 09/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3306221557
Payment Condition:
Event Code:

EDI 850 Ship To:
 Elizabeth Gross
 1240 Greenwood Ave
 Kent, OH 44240 6306
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.22
Dept. No.:
Instruction:

Bill To:
 Elizabeth Gross
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.60
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716746063 MP13-2694	F/Q Aubrey/Wellington/Wellingt Aubrey Whitman Charlotte Full/Queen: 90x90"/20x26+2"(2)/18x18" /16x16"/6.5x18"	0	1		1			49.09			49.09	=	49.09

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
MP13-2694	F/Q Aubrey/Wellington/Wellingt		1	1	1	49.09	49.09	13.22	1.60

Customer Code: Zulily
PO No: 8063560251
PO Date: 09/12/2023
850 Requested Ship Date: 09/12/2023
Cancel After Date: 09/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3024634427
Payment Condition:
Event Code:

EDI 850 Ship To:
 Penny Perry
 109 Bunting Dr
 Wilmington, DE 19808 1969
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 72.6
Dept. No.:
Instruction:

Bill To:
 Penny Perry
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 18.52
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	086569218490 MP103-0856	Theo Swivel Glider Chair Theo Doane Wilmington 28.25"W x 32"D x 35"H / 18.25"L x 10.5"W	Stand ard	1		1			187.5 0			187.50	=	187.5 0

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP103-0856	Theo Swivel Glider Chair		1	1	1	187.50	187.50	72.60	18.52

Customer Code: Zulily
PO No: 4063244173
PO Date: 09/12/2023
850 Requested Ship Date: 09/12/2023
Cancel After Date: 09/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3032490569
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ingrid Mielke
 887 S Nelson St
 Lakewood, CO 80226 3875
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 16.30
Dept. No.:
Instruction:

Bill To:
 Ingrid Mielke
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.02
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569305053 MP10-6866	F/Q Dawn/Vanessa/Stella Comfor Dawn Vanessa Stella Queen: 90"Wx90"L/20"Wx26"L +2D"(2)/60"Wx80"L +15"D/16"Wx16L"/12"Wx18 "L/18"Wx18"L/26"Wx26"L (2)	Stand ard	1		1			94.46			94.46	<> 89.75

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
MP10-6866	F/Q Dawn/Vanessa/Stella Comfor		1	1	1	94.46	94.46	16.30	4.02

Customer Code: Zulily
PO No: 8063350886
PO Date: 09/12/2023
850 Requested Ship Date: 09/12/2023
Cancel After Date: 09/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4172590872
Payment Condition:
Event Code:

EDI 850 Ship To:
 Bobbi Benson
 6294 Dugger Dr
 Hartville, MO 65667 7179
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.54
Dept. No.:
Instruction:

Bill To:
 Bobbi Benson
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	022164185249 MP13-7965	K Aubrey/Whitman/Whitman Aubrey Whitman Charlotte King: 120"Wx118"L/20"Wx36"L +2"D (2)/18"Wx18"L/6.5"Dx18"L	Stand ard	1		1			78.75			78.75	= 78.75

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-7965	K Aubrey/Whitman/Whitman		1	1	1	78.75	78.75	14.54	1.98

Customer Code: Zulily
PO No: 2063565044
PO Date: 09/12/2023
850 Requested Ship Date: 09/12/2023
Cancel After Date: 09/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6172078136
Payment Condition:
Event Code:

EDI 850 Ship To:
 Maria Corners
 34 E Mountain St
 Worcester, MA 01606 1412
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.91
Dept. No.:
Instruction:

Bill To:
 Maria Corners
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.71
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569413031 UHK10-0142	T Morris/Emmett/Noah Comforter Morris Emmett Noah Twin: 68"W x 88"L/20"W x 26"/16"W x 16"L/12"W x 16"L	Standard	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
UHK10-0142	T Morris/Emmett/Noah Comforter		1	1	1	40.32	40.32	9.91	2.71

Customer Code: Zulily
PO No: 8063568201
PO Date: 09/12/2023
850 Requested Ship Date: 09/12/2023
Cancel After Date: 09/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5125360669
Payment Condition:
Event Code:

EDI 850 Ship To:
 Alison Tuerff
 4063 W 89th Way
 Westminster, CO 80031 3516
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 49.5
Dept. No.:
Instruction:

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

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

Item Summary:

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

Customer Code: Zulily
PO No: 6063346875
PO Date: 09/12/2023
850 Requested Ship Date: 09/12/2023
Cancel After Date: 09/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 12512756722
Payment Condition:
Event Code:

EDI 850 Ship To:
 Takaisha Napier
 149 Stanley Dr
 Apt 6A
 Jackson, AL 36545 2265
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.23
Dept. No.:
Instruction:

Bill To:
 Takaisha Napier
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.50
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716572983 ID12-227	F/Q Nadia/Ella/Darcy Printed 5 Nadia Laila Darcy Full/Queen: 88x90"/20x26"(2)/16x16"/12x18"	0	1		1			11.55			11.55	=	11.55
2	086569429599 ID13-1961	T/TXL Odette/Skye/Willow Cove Odette Skye Willow Twin/Twin XL: 68"W x 90"L/20"W x 26"L + 0.5"D/12"W x 16"L/16"W x 16"L	Stand ard	1		1			14.78			14.78	=	14.78

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID12-227	F/Q Nadia/Ella/Darcy Printed 5		1	1	1	11.55	11.55	4.96	1.04
ID13-1961	T/TXL Odette/Skye/Willow Cove		1	1	1	14.78	14.78	7.27	1.46

Customer Code: Zulily
PO No: 9063480738
PO Date: 09/12/2023
850 Requested Ship Date: 09/12/2023
Cancel After Date: 09/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6103229687
Payment Condition:
Event Code:

EDI 850 Ship To:
 Casey Rsudenbush
 884 Haldeman Rd
 Schwenksville, PA 19473 2108
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.15
Dept. No.:
Instruction:

Bill To:
 Casey Rsudenbush
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	086569501783 ID10-2012	F/Q Lumi/Bryce/Cameron Comfort Lumi Bryce Cameron Full/Queen: 90"W x 90"L/20"W x 26"L (2)/12"W x 16"L	Stand ar	1		1			38.50			38.50	=	38.50

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-2012	F/Q Lumi/Bryce/Cameron Comfort		1	1	1	38.50	38.50	8.15	1.05

Customer Code: Zulily
PO No: 2060954031
PO Date: 09/12/2023
850 Requested Ship Date: 09/12/2023
Cancel After Date: 09/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6304799545
Payment Condition:
Event Code:

EDI 850 Ship To:
 Christine Reardon
 6203 N Rockwell St
 Chicago, IL 60659 2703
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.58
Dept. No.:
Instruction:

Bill To:
 Christine Reardon
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: 7057014161
PO Date: 09/12/2023
850 Requested Ship Date: 09/12/2023
Cancel After Date: 09/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2059073626
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jennifer Hamrick
 2463 Chuchura Road
 Birmingham, AL 35244
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.41
Dept. No.:
Instruction:

Bill To:
 Jennifer Hamrick
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)	Stand ard	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: 8058158938
PO Date: 09/12/2023
850 Requested Ship Date: 09/12/2023
Cancel After Date: 09/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6305186844
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kalene Rageth
 N27W22225 Burningwood Ln
 Waukesha, WI 53186 1050
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.15
Dept. No.:
Instruction:

Bill To:
 Kalene Rageth
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.54
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	675716482374 WR10-1057	T LumberjackComforter Mini S Lumberjack Lumberjack Lumberjack Twin: 63x86"/20x26+2"(1)	0	1		1			26.57			26.57	=	26.57

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
WR10-1057	T LumberjackComforter Mini S		1	1	1	26.57	26.57	6.15	1.54

Customer Code: Zulily
PO No: 2063086764
PO Date: 09/12/2023
850 Requested Ship Date: 09/12/2023
Cancel After Date: 09/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9784769152
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jodi Deziel
 38 Howard St
 Haverhill, MA 01830 4244
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.85
Dept. No.:
Instruction:

Bill To:
 Jodi Deziel
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	086569392497 BR20-1876	Q 1000 Thread Count Heiq Sheet 1000 Thread Count 1000 Thread Count 1000 Thread Count Queen:90x102"/20x30"/60x80+16"	Stand ard	1		1			33.81			33.81	=	33.81

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR20-1876	Q 1000 Thread Count Heiq Sheet		1	1	1	33.81	33.81	4.85	0.28

Customer Code: Zulily
PO No: 9063551226
PO Date: 09/12/2023
850 Requested Ship Date: 09/12/2023
Cancel After Date: 09/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2035078121
Payment Condition:
Event Code:

EDI 850 Ship To:
 Patricia Rubin
 263 Downs Rd
 Bethany, CT 06524
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 22.25
Dept. No.:
Instruction:

Bill To:
 Patricia Rubin
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.40
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716980894 WR14-2020	K/CK Buffalo Check/Buffalo Che Buffalo Check Buffalo Check King/ Cal King: 110"Wx96"L/20"W/36"L(2)	0	2		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
WR14-2020	K/CK Buffalo Check/Buffalo Che		2	1	2	57.75	115.50	22.25	3.40

Customer Code: Zulily
PO No: 8063490062
PO Date: 09/12/2023
850 Requested Ship Date: 09/12/2023
Cancel After Date: 09/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7063927813
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rhonda Campbell
 4200 Bridgecrest Dr
 Apt H2
 Phenix City, AL 36867 1671
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 70.4
Dept. No.:
Instruction:

Bill To:
 Rhonda Campbell
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 7.11
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	086569955524 II116-0231	SONOMA Queen Headboard Sonoma Sonoma Sonoma 62"W x 1.75"D x 62"H	0	1		1			189.00			189.00	=	189.00

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
II116-0231	SONOMA Queen Headboard		1	1	1	189.00	189.00	70.40	7.11

Customer Code: Zulily
PO No: 9053047702
PO Date: 09/12/2023
850 Requested Ship Date: 09/12/2023
Cancel After Date: 09/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9737690818
Payment Condition:
Event Code:

EDI 850 Ship To:
 Stephanie Melick
 299 Caspia Ln
 Ponte Vedra, FL 32081 0756
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.74
Dept. No.:
Instruction:

Bill To:
 Stephanie Melick
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.40
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716766801 MP50-2986	Quebec/Mansfield Quilted Throw Quebec Mansfield Vancouver 60x70"	0	1		1			17.64			17.64	=	17.64

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
MP50-2986	Quebec/Mansfield Quilted Throw		1	1	1	17.64	17.64	3.74	0.40

Customer Code: Zulily
PO No: 1043268572
PO Date: 09/12/2023
850 Requested Ship Date: 09/12/2023
Cancel After Date: 09/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3617985022
Payment Condition:
Event Code:

EDI 850 Ship To:
 Joyce Rybak
 270 County Road 201
 Hallettsville, TX 77964 4339
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.41
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569145208 MP73-6090	Serene/Belle/Monroe Towel Set Serene Belle Monroe 27"W x 52"L (2)/16"W x 28"L (2)/12"W x 18"L (2)	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
MP73-6090	Serene/Belle/Monroe Towel Set		1	1	1	35.28	35.28	4.41	0.54

Customer Code: Zulily
PO No: 1063538002
PO Date: 09/12/2023
850 Requested Ship Date: 09/12/2023
Cancel After Date: 09/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9618015270
Payment Condition:
Event Code:

EDI 850 Ship To:
 Donna Ringer
 21414 E Twin Bridges Ln
 usps 322
 Brightwood, OR 97011 9763
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.55
Dept. No.:
Instruction:

Bill To:
 Donna Ringer
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.71
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569899804 BR54-0854	Zuri/Marselle Heated Throw Zuri Marselle Marselle 50x70"	0	2		1			34.78			34.78	=	34.78

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR54-0854	Zuri/Marselle Heated Throw		2	1	2	34.78	69.56	8.55	0.71

Customer Code: Zulily
PO No: 8063510841
PO Date: 09/12/2023
850 Requested Ship Date: 09/12/2023
Cancel After Date: 09/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2074238900
Payment Condition:
Event Code:

EDI 850 Ship To:
 Emily Storey
 505 Goodwins Mills Rd
 Dayton, ME 04005 7302
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.05
Dept. No.:
Instruction:

Bill To:
 Emily Storey
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	086569391636 BR20-1853	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
BR20-1853	Q Oversized Flannel Sheet Set		1	1	1	30.15	30.15	7.05	0.57

Customer Code: Zulily
PO No: 5054141337
PO Date: 09/12/2023
850 Requested Ship Date: 09/12/2023
Cancel After Date: 09/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6084821739
Payment Condition:
Event Code:

EDI 850 Ship To:
 Katie Woolever
 E2474 S Dutch Hollow Rd
 La Valle, WI 53941 9503
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 49.5
Dept. No.:
Instruction:

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

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

Item Summary:

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

Customer Code: Zulily
PO No: 8063409761
PO Date: 09/12/2023
850 Requested Ship Date: 09/12/2023
Cancel After Date: 09/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8286357142
Payment Condition:
Event Code:

EDI 850 Ship To:
 Linda Kyle
 132 Minnigan Ln
 Taylorsville, NC 28681 3069
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.13
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569411105 MPS73-467	Turkish Towel Turkish Turkish Turkish 30"W x 58"L (2)/16"W x 30"L (2)/13"W x 13"L (2)	Stand ard	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
MPS73-467	Turkish Towel		1	1	1	35.28	35.28	5.13	0.76

Customer Code: Zulily
PO No: 6063565672
PO Date: 09/12/2023
850 Requested Ship Date: 09/12/2023
Cancel After Date: 09/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2533323046
Payment Condition:
Event Code:

EDI 850 Ship To:
 Confidence Orji
 5259 Brooklyn Ave NE
 Seattle, WA 98105 3515
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.71
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569272027 ID12-1782	T/TXL Felicia/Isabel/Alyssa Felicia Isabel Alyssa Twin/Twin XL	Stand ard	1		1			28.98			28.98	=	28.98

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID12-1782	T/TXL Felicia/Isabel/Alyssa		1	1	1	28.98	28.98	7.71	0.80

Customer Code: Zulily
PO No: 7063460691
PO Date: 09/12/2023
850 Requested Ship Date: 09/12/2023
Cancel After Date: 09/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4172072226
Payment Condition:
Event Code:

EDI 850 Ship To:
 Alece Elliott
 20 Route Ra
 Aldrich, MO 65601 9016
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.58
Dept. No.:
Instruction:

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

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

Customer Code: Zulily
PO No: 9063397403
PO Date: 09/12/2023
850 Requested Ship Date: 09/12/2023
Cancel After Date: 09/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5703367507
Payment Condition:
Event Code:

EDI 850 Ship To:
 kathy shutt
 1051 Summit Hill Rd
 Suite 310
 Aristes, PA 17920
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.67
Dept. No.:
Instruction:

Bill To:
 kathy shutt
Total Qty: 2
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	086569293848 MP70-6717	Cassandra/Gisele/Maddy SC Cassandra Gisele Maddy 72"W x 72"L	Stand ard	2		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
MP70-6717	Cassandra/Gisele/Maddy SC		2	4	1	19.87	39.74	2.67	0.36

Customer Code: Zulily
PO No: 8057813043
PO Date: 09/12/2023
850 Requested Ship Date: 09/12/2023
Cancel After Date: 09/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5863069808
Payment Condition:
Event Code:

EDI 850 Ship To:
 Maria Russo
 26300 Culver St
 Saint Clair Shores, MI 48081 3332
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.21
Dept. No.:
Instruction:

Bill To:
 Maria Russo
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.77
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	675716780760 WR14-1731	K/CK Sunset Quilt Mini Set Sunset Sunset Sunset King/Cal King: 110"x96"/20"x36"+0.5"(2)	0	1		1			51.97			51.97	<> 49.09

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
WR14-1731	K/CK Sunset Quilt Mini Set		1	1	1	51.97	51.97	11.21	1.77

Customer Code: Zulily
PO No: 1063507887
PO Date: 09/12/2023
850 Requested Ship Date: 09/12/2023
Cancel After Date: 09/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8703102581
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rhonda Johnston
 3001 W Main St
 Apt 616
 Cabot, AR 72023 5151
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 27.40
Dept. No.:
Instruction:

Bill To:
 Rhonda Johnston
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 6.80
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	086569901415 MT101-0146	Terri (Zara) Accent Ottoman Terri Terri Terri 32"Dia. x 18"H	Stand ard	1		1			110.45			110.45	=	110.45

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
MT101-0146	Terri (Zara) Accent Ottoman		1	1	1	110.45	110.45	27.40	6.80

Customer Code: Zulily
PO No: 9063540363
PO Date: 09/12/2023
850 Requested Ship Date: 09/12/2023
Cancel After Date: 09/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9043152131
Payment Condition:
Event Code:

EDI 850 Ship To:
 Judy McGillick
 145 Macalester Dr
 Newnan, GA 30265 6277
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.58
Dept. No.:
Instruction:

Bill To:
 Judy McGillick
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: 9062874100
PO Date: 09/12/2023
850 Requested Ship Date: 09/12/2023
Cancel After Date: 09/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8603575136
Payment Condition:
Event Code:

EDI 850 Ship To:
 Warouny Mimi
 138 Mitchell St
 New Britain, CT 06053 3522
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.67
Dept. No.:
Instruction:

Bill To:
 Warouny Mimi
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	086569400710 MPE20-913	K Satin Sheet Set Satin Satin Satin King: 108x102"/20x40"(4)/78x80+ 14"	Stand ard	1		1			22.58			22.58	=	22.58

Item Summary:

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

Customer Code:	Zulily	EDI 850 Ship To:	Bill To:
PO No:	6059454403	menico hamilton	menico hamilton
PO Date:	09/12/2023	981 Parker Dr	
850 Requested Ship Date:	09/12/2023	Coppell, TX 75019 7332	
Cancel After Date:	09/13/2023	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): 17.84	Total Cube: 4.21
Delivery Appt #:	2144992590	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	675716965686 ID10-1234	F Toren/Devynn/Kara Comfo Toren Devynn Kara Full:78"W x 86"L/20"W x 26"L(2)/54"W x 75"L + 14"D/12"W x 16"L/81"	0	1		1			33.31			33.31	=	33.31
2	086569183309 ID10-1692	T Toren/Devynn/Kara Comforter Toren Devynn Kara Twin:68"W x 86"L/20"W x 26"L + 2"D/12"W x 16"L/66"W x 96"L/39"W x 75"L + 12	Stand ar d	1		1			27.05			27.05	=	27.05

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-1234	F Toren/Devynn/Kara Comfo		1	1	1	33.31	33.31	9.47	2.24
ID10-1692	T Toren/Devynn/Kara Comforter		1	1	1	27.05	27.05	8.37	1.97

Customer Code: Zulily
PO No: 3063559530
PO Date: 09/12/2023
850 Requested Ship Date: 09/12/2023
Cancel After Date: 09/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3307187805
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kids Simons
 1115 Valewood Rd
 Towson, MD 21286 1655
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.13
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716826208 MP13-3457	T/T XL Keaton/Jaxson/Mitchell Keaton/Jaxson/Mitchell Twin/Twin XL: 68x90"/20x26"	0	1		1			29.76			29.76	=	29.76
2	675716826215 MP13-3458	F/Q Keaton/Jaxson/Mitchell Cov Keaton/Jaxson/Mitchell Full/Queen: 90x90"/20x26"(2)	0	1		1			38.54			38.54	=	38.54

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
MP13-3457	T/T XL Keaton/Jaxson/Mitchell		1	1	1	29.76	29.76	5.73	0.74
MP13-3458	F/Q Keaton/Jaxson/Mitchell Cov		1	1	1	38.54	38.54	7.40	0.99

Customer Code: Zulily
PO No: 9063357599
PO Date: 09/12/2023
850 Requested Ship Date: 09/12/2023
Cancel After Date: 09/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6313619010
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mary Brodmerkel
 1 Sutton Pl
 Smithtown, NY 11787 3749
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 28.9
Dept. No.:
Instruction:

Bill To:
 Mary Brodmerkel
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 5.52
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	086569981462 MP104-0577	Onyx Swivel Counter Stool Onyx Boyle Grattan 20.5"Wx22"Dx37.5"H	Stand ard	1		1			142.15			142.15	=	142.15

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
MP104-0577	Onyx Swivel Counter Stool		1	1	1	142.15	142.15	28.90	5.52

Customer Code: Zulily
PO No: 7059022369
PO Date: 09/12/2023
850 Requested Ship Date: 09/12/2023
Cancel After Date: 09/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8147427601
Payment Condition:
Event Code:

EDI 850 Ship To:
 Donna D Hescoc
 308 Main St
 Bellwood, PA 16617 2130
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.25
Dept. No.:
Instruction:

Bill To:
 Donna D Hescoc
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.62
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	675716863678 MP12-3832	F/Q Vienna/Marcella/Adela Duve Vienna Marcella Adela Full/Queen: 90x90"/20x26+2"(2)/18x18" /16x16"/12x16"	0	1		1			56.60			56.60	<> 50.93

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP12-3832	F/Q Vienna/Marcella/Adela Duve		1	1	1	56.60	56.60	9.25	1.62

Customer Code: Zulily
PO No: 6062958356
PO Date: 09/12/2023
850 Requested Ship Date: 09/12/2023
Cancel After Date: 09/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4703325420
Payment Condition:
Event Code:

EDI 850 Ship To:
 Latoya Nielsen
 145 Creekwood Ct
 Fayetteville, GA 30214 3741
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 17.84
Dept. No.:
Instruction:

Bill To:
 Latoya Nielsen
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.70
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569296689 MPE10-863	Maible/Caldwell/Calla Maible Caldwell Calla Cal King: 104x92"/20x36+2"(2)/72x84 +15"/108x102"/72x84+14"/ 20x40"(2)/12x18"	Stand ard	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
MPE10-863	Maible/Caldwell/Calla		1	1	1	68.54	68.54	17.84	1.70

Customer Code: Zulily
PO No: 1063486239
PO Date: 09/12/2023
850 Requested Ship Date: 09/12/2023
Cancel After Date: 09/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5708555855
Payment Condition:
Event Code:

EDI 850 Ship To:
 Paula Testa
 23 Fleetwood Ct
 Wilmington, DE 19804 2943
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.84
Dept. No.:
Instruction:

Bill To:
 Paula Testa
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.58
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	675716879129 SHET20-1085	Q Satin/Satin/Satin Sheet Set Satin Satin Satin Queen: 90x102"/20x30"(4)/60x80+14"	0	1		1			19.95			19.95	=	19.95
2	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	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
MPE20-714	Q Satin/Satin/Satin 6pcs Sheet		1	1	1	19.95	19.95	3.92	0.29
SHET20-1085	Q Satin/Satin/Satin Sheet Set		1	1	1	19.95	19.95	3.92	0.29

Customer Code: Zulily
PO No: 8063508727
PO Date: 09/12/2023
850 Requested Ship Date: 09/12/2023
Cancel After Date: 09/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7403311932
Payment Condition:
Event Code:

EDI 850 Ship To:
 Deedra Bartlett
 4780 Vore Ridge Rd
 Athens, OH 45701 8907
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.85
Dept. No.:
Instruction:

Bill To:
 Deedra Bartlett
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.72
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164208375 BAS116-0587	Microfiber with HeiQ Smart Tem Microfiber with HeiQ Smart Temp Microfiber with HeiQ Smart Temp Microfiber King:78x80+15"	Standard	1		1			23.99			23.99	=	23.99

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BAS116-0587	Microfiber with HeiQ Smart Tem		1	1	1	23.99	23.99	4.85	0.72

Customer Code: Zulily
PO No: 4063543509
PO Date: 09/12/2023
850 Requested Ship Date: 09/12/2023
Cancel After Date: 09/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4093510500
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tamika Hawthorne
 7350 Lewis Dr
 Beaumont, TX 77708 1021
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.33
Dept. No.:
Instruction:

Bill To:
 Tamika Hawthorne
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	675716658335 II70-541	Aspen Shower Curtain Alpine Alpine Alpine 72x72"	0	1		4			18.48			18.48	=	18.48

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II70-541	Aspen Shower Curtain		1	4	1	18.48	18.48	1.33	0.36

Customer Code: Zulily
PO No: 6062776729
PO Date: 09/12/2023
850 Requested Ship Date: 09/12/2023
Cancel After Date: 09/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8595528007
Payment Condition:
Event Code:

EDI 850 Ship To:
 Amy Stofer
 33 Holly Springs Ln
 Greensboro, NC 27455 1526
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 72.6
Dept. No.:
Instruction:

Bill To:
 Amy Stofer
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 8.86
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569776853 II120-0459	Monterey Console Table Monterey Monterey Monterey 64"W x 15"D x 36"H	Stand ard	1		1			187.0 4			187.04	=	187.0 4

Item Summary:

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

Customer Code: Zulily
PO No: 4062762548
PO Date: 09/12/2023
850 Requested Ship Date: 09/12/2023
Cancel After Date: 09/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5094810858
Payment Condition:
Event Code:

EDI 850 Ship To:
 Stefanie Gruenig
 2636 W Westover Rd
 Spokane, WA 99208 5569
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.18
Dept. No.:
Instruction:

Bill To:
 Stefanie Gruenig
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" 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: 6063539248
PO Date: 09/12/2023
850 Requested Ship Date: 09/12/2023
Cancel After Date: 09/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5739995161
Payment Condition:
Event Code:

EDI 850 Ship To:
 Melody Nichols
 13570 S HWY DD
 Ashland, MO 65010
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.85
Dept. No.:
Instruction:

Bill To:
 Melody Nichols
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	086569049087 ID20-1554	F Cozy Soft Sheet Set Cozy Soft Cozy Soft Cozy Soft Full: 81"W x 96"L/54"W x 75"L + 12"D/20"W x 30"L (2)	Standard	1		1			22.32			22.32	=	22.32

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
ID20-1554	F Cozy Soft Sheet Set		1	1	1	22.32	22.32	4.85	0.36

Customer Code: Zulily
PO No: 4063501310
PO Date: 09/12/2023
850 Requested Ship Date: 09/12/2023
Cancel After Date: 09/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3147413333
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jannie Trice
 2869 Liberty Landing Ct
 Florissant, MO 63033 7618
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.56
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164223972 MP10-8125	F/Q Andes/Lennox/Dallas Comfor Andes Lennox Dallas King/Cal King:104"Wx92"L/20"Wx36"L (2)/12"Wx18"L/18"Wx18"L	Stand ar	1		1			59.49			59.49	=	59.49

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-8125	F/Q Andes/Lennox/Dallas Comfor		1	1	1	59.49	59.49	12.56	1.86

Customer Code: Zulily
PO No: 8062906048
PO Date: 09/12/2023
850 Requested Ship Date: 09/12/2023
Cancel After Date: 09/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7072928849
Payment Condition:
Event Code:

EDI 850 Ship To:
 julianne bronson
 6600 Montecito Blvd
 Apt 59
 Santa Rosa, CA 95409 2916
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

Bill To:
 julianne bronson
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: 2062793789
PO Date: 09/12/2023
850 Requested Ship Date: 09/12/2023
Cancel After Date: 09/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3366870761
Payment Condition:
Event Code:

EDI 850 Ship To:
 Nancy Javonovich
 5626 Newman Davis Rd
 Greensboro, NC 27406 9543
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.07
Dept. No.:
Instruction:

Bill To:
 Nancy Javonovich
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.14
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164217193 MP13-8113	K/CK Fraser/Joshua/Levi Coverl Fraser Joshua Levi King/Cal King: 104"W x 94"L /20"W x 36"L(2)	Stand ar d	1		1			44.99			44.99	=	44.99

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-8113	K/CK Fraser/Joshua/Levi Coverl		1	1	1	44.99	44.99	7.07	1.14

Customer Code: Zulily
PO No: 8062656980
PO Date: 09/12/2023
850 Requested Ship Date: 09/12/2023
Cancel After Date: 09/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5036324941
Payment Condition:
Event Code:

EDI 850 Ship To:
 Christina Peterson
 14941 S Carus Rd
 Oregon City, OR 97045 7517
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 18.07
Dept. No.:
Instruction:

Bill To:
 Christina Peterson
Total Qty: 4
Total Case: 4
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	086569049087 ID20-1554	F Cozy Soft Sheet Set Cozy Soft Cozy Soft Cozy Soft Full: 81"W x 96"L/54"W x 75"L + 12"D/20"W x 30"L (2)	Stand ar d	1		1			22.32			22.32	=	22.32
2	086569048981 ID20-1553	TXL Cozy Soft Sheet Set Cozy Soft Cozy Soft Cozy Soft Twin XL: 66"W x 102"L/39"W x 80"L + 12"D/20"W x 30"L (1)	Stand ar d	2		1			17.76			17.76	=	17.76
3	086569225542 ID20-1754	TXL Cozy Soft Sheet Set Cozy Soft Cozy Soft Cozy Soft Twin XL: 66"W x 102"L/39"W x 80"L + 12"D/20"W x 30"L (1)	Stand ar d	1		1			17.76			17.76	=	17.76

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID20-1553	TXL Cozy Soft Sheet Set		2	1	2	17.76	35.52	8.81	0.60
ID20-1554	F Cozy Soft Sheet Set		1	1	1	22.32	22.32	4.85	0.36
ID20-1754	TXL Cozy Soft Sheet Set		1	1	1	17.76	17.76	4.41	0.36

Customer Code: Zulily
PO No: 3063473140
PO Date: 09/12/2023
850 Requested Ship Date: 09/12/2023
Cancel After Date: 09/13/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7735827434
Payment Condition:
Event Code:

EDI 850 Ship To:
 Susan Abbinante
 5230 S Menard Ave
 Chicago, IL 60638 1516
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 147.84
Dept. No.:
Instruction:

Bill To:
 Susan Abbinante
Total Qty: 4
Total Case: 4
Total Discount \$: 0
Total \$: 0.00
Total Cube: 67.08
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569312419 MT108-0063	Elmcrest Dining Chair Elmcrest Elmcrest Elmcrest 24"W x 24.5"D x 37.5"H	Stand ard	4		1			145.30			145.30	=	145.30

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MT108-0063	Elmcrest Dining Chair		4	1	4	145.30	581.20	147.84	67.08