

Customer Code: Zulily
PO No: 5063500522
PO Date: 09/14/2023
850 Requested Ship Date: 09/14/2023
Cancel After Date: 09/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8472120730
Payment Condition:
Event Code:

EDI 850 Ship To:
 Victoria Lewin- Yaroshenko
 145 Augusta Dr
 Streamwood, IL 60107 1291
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.14
Dept. No.:
Instruction:

Bill To:
 Victoria Lewin- Yaroshenko
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: 1063573120
PO Date: 09/14/2023
850 Requested Ship Date: 09/14/2023
Cancel After Date: 09/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7572363877
Payment Condition:
Event Code:

EDI 850 Ship To:
 Janice Mizell
 67 Towne Square Dr
 Newport News, VA 23607 1530
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.96
Dept. No.:
Instruction:

Bill To:
 Janice Mizell
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.04
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	675716572983 ID12-227	F/Q Nadia/Ella/Darcy Printed 5 Nadia Laila Darcy Full/Queen: 88x90"/20x26"(2)/16x16"/1 2x18"	0	1		1			11.55			11.55	=	11.55

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID12-227	F/Q Nadia/Ella/Darcy Printed 5		1	1	1	11.55	11.55	4.96	1.04

Customer Code: Zulily
PO No: 8063509321
PO Date: 09/14/2023
850 Requested Ship Date: 09/14/2023
Cancel After Date: 09/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3375644195
Payment Condition:
Event Code:

EDI 850 Ship To:
 M Stine
 805 Woodland Estates Dr
 Lake Charles, LA 70605 3359
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.71
Dept. No.:
Instruction:

Bill To:
 M Stine
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	022164208122 II10-1279	F/Q Dora/Dora Comforter Set Dora Dora Dora Full/Queen: 88"W x 92"L/20"W x 26"L(2)	Standard	1		1			73.50			73.50	=	73.50

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II10-1279	F/Q Dora/Dora Comforter Set		1	1	1	73.50	73.50	12.71	1.30

Customer Code: Zulily
PO No: 4062688917
PO Date: 09/14/2023
850 Requested Ship Date: 09/14/2023
Cancel After Date: 09/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4803520104
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tonie Jo
 4214 E Frye Rd
 Phoenix, AZ 85048 7414
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.94
Dept. No.:
Instruction:

Bill To:
 Tonie Jo
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	086569260833 MP13-6486	F/Q Quebec/Mansfield/Vancouver Quebec Mansfield Vancouver Full/ Queen :90"W x 90"L/20"W x 26"L (2)	Standard	1		1			36.28			36.28	=	36.28

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
MP13-6486	F/Q Quebec/Mansfield/Vancouver		1	1	1	36.28	36.28	6.94	1.05

Customer Code: Zulily
PO No: 3063591008
PO Date: 09/14/2023
850 Requested Ship Date: 09/14/2023
Cancel After Date: 09/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7605195625
Payment Condition:
Event Code:

EDI 850 Ship To:
 selena matellich
 2107 Senda de Daniel
 Santa Fe, NM 87501 8361
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.26
Dept. No.:
Instruction:

Bill To:
 selena matellich
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	086569391698 BR20-1859	CK Oversized Flannel Sheet Set Oversized Cotton Flannel Oversized Cotton Flannel Oversized Cotton Flannel Cal King: 108x104"/20x40"(2)/72x84+ 16"	Standard	1		1			33.46			33.46	=	33.46

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR20-1859	CK Oversized Flannel Sheet Set		1	1	1	33.46	33.46	8.26	0.61

Customer Code: Zulily
PO No: 2063582090
PO Date: 09/14/2023
850 Requested Ship Date: 09/14/2023
Cancel After Date: 09/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8704892989
Payment Condition:
Event Code:

EDI 850 Ship To:
 Donna Bell
 5518 Rogers Rd
 Pine Bluff, AR 71603 1259
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.01
Dept. No.:
Instruction:

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

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

Item Summary:

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

Customer Code: Zulily
PO No: 4063556865
PO Date: 09/14/2023
850 Requested Ship Date: 09/14/2023
Cancel After Date: 09/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3369274717
Payment Condition:
Event Code:

EDI 850 Ship To:
 Melissa Joines
 262 Yale St
 North Wilkesboro, NC 28659 9315
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 31.50
Dept. No.:
Instruction:

Bill To:
 Melissa Joines
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 5.62
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	086569757487 MP10-7677	K Pema/Zayden/Elian Pema Zayden Elian King/Cal King: 104"Wx92"L/20"Wx36"L (2)/16"Wx16"L/12"Wx16"L/ 104"Wx94"L/20"Wx36"L(2)	Stand ard	1		1			69.99			69.99	=	69.99
2	022164126297 MP10-7840	K Whitney/Elaine/Martha Comfor Whitney Elaine Martha King: 104"W x 92"L / 20"W x 36"L(2) / 78"W x 80"L + 15"D/12"W x 18"L/18"W x 18"L/ 16"W x 16"L	Stand ard	1		1			80.00			80.00	=	80.00

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-7677	K Pema/Zayden/Elian		1	1	1	69.99	69.99	16.08	3.68
MP10-7840	K Whitney/Elaine/Martha Comfor		1	1	1	80.00	80.00	15.42	1.94

Customer Code: Zulily
PO No: 7055086627
PO Date: 09/14/2023
850 Requested Ship Date: 09/14/2023
Cancel After Date: 09/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8162055009
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tina Pike
 5200 SW Pitts Rd
 De Kalb, MO 64440 4062
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.16
Dept. No.:
Instruction:

Bill To:
 Tina Pike
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.04
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569993960 II10-995	K/CK Imani Comforter Mini Set Imani Imani Imani King/Cal King: 104"W x 92"L / 20"W x 36"L (2)	Stand ar d	1		1			78.01			78.01	=	78.01

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
II10-995	K/CK Imani Comforter Mini Set		1	1	1	78.01	78.01	14.16	3.04

Customer Code: Zulily
PO No: 4062594958
PO Date: 09/14/2023
850 Requested Ship Date: 09/14/2023
Cancel After Date: 09/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4848837747
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kelly Engelman
 396 Warwick Furnace Rd
 Elverson, PA 19520 9558
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.02
Dept. No.:
Instruction:

Bill To:
 Kelly Engelman
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.34
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569442758 MP95B-0259	Medallion Wood Wall Decor 4PC Arwen Arwen Arwen 14.75x14.75x1.25" (4)	Stand ard	1		1			49.04			49.04	=	49.04

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
MP95B-0259	Medallion Wood Wall Decor 4PC		1	1	1	49.04	49.04	9.02	1.34

Customer Code: Zulily
PO No: 6063551127
PO Date: 09/14/2023
850 Requested Ship Date: 09/14/2023
Cancel After Date: 09/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9729228698
Payment Condition:
Event Code:

EDI 850 Ship To:
 Frances Herbert
 8601 County Road 134
 Celina, TX 75009 2943
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.05
Dept. No.:
Instruction:

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

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

Item Summary:

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

Customer Code: Zulily
PO No: 4063433958
PO Date: 09/14/2023
850 Requested Ship Date: 09/14/2023
Cancel After Date: 09/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6056777885
Payment Condition:
Event Code:

EDI 850 Ship To:
 Stacy Kauer
 2809 Pettersen Rd
 Vermillion, SD 57069 7208
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.59
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164138740 ID10-2115	F/Q Abby/Lara/Nicole CMFS Abby Lara Nicole Full/Queen: 90"W x 90"L/20"W x 26"L (2)/12"W x 16"L/16"W x 16"L	Stand ard	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
ID10-2115	F/Q Abby/Lara/Nicole CMFS		1	1	1	50.40	50.40	8.59	1.19

Customer Code: Zulily
PO No: 1063557565
PO Date: 09/14/2023
850 Requested Ship Date: 09/14/2023
Cancel After Date: 09/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8058891225
Payment Condition:
Event Code:

EDI 850 Ship To:
 Nancy Armstrong
 324 Sequoia Dr
 Exeter, CA 93221 1231
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.56
Dept. No.:
Instruction:

Bill To:
 Nancy Armstrong
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.56
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	675716686321 ID91-522	Lita/Elena/Sonya 6pcs Towel Se Lita Elena Sonya 28x54"(2)/16x26"(4)	0	1		1			27.72			27.72	=	27.72

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID91-522	Lita/Elena/Sonya 6pcs Towel Se		1	1	1	27.72	27.72	4.56	0.56

Customer Code: Zulily
PO No: 3062745882
PO Date: 09/14/2023
850 Requested Ship Date: 09/14/2023
Cancel After Date: 09/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8592212618
Payment Condition:
Event Code:

EDI 850 Ship To:
 Robin Webb
 253 Sand Hills Dr
 Maryville, TN 37801 2436
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.32
Dept. No.:
Instruction:

Bill To:
 Robin Webb
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.28
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	675716664787 MPE10-117	K Serenity/Orissa/Nepal Comfor Serenity Odisha Nepal King: 104x92"/20x36"(2)/78x80+15"/108x102"/78x80+14"/20x40"(2)/12x18"	0	1		1			67.42			67.42	<> 53.23

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
MPE10-117	K Serenity/Orissa/Nepal Comfor		1	1	1	67.42	67.42	14.32	3.28

Customer Code: Zulily
PO No: 8063576902
PO Date: 09/14/2023
850 Requested Ship Date: 09/14/2023
Cancel After Date: 09/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9788841828
Payment Condition:
Event Code:

EDI 850 Ship To:
 BERNARDA CARDENES
 270 Canal St, Apt #
 Apt 333
 Lawrence, MA 01840 1451
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 59.4
Dept. No.:
Instruction:

Bill To:
 BERNARDA CARDENES
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 13.59
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	022164133943 MP108-1178	Sheraton Dining Chair (Set of Sheraton Joey Peralta 26"W x 22.5"D x 32"H	Stand ard	1		1			187.43			187.43	=	187.43

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP108-1178	Sheraton Dining Chair (Set of		1	1	1	187.43	187.43	59.40	13.59

Customer Code: Zulily
PO No: 7063557711
PO Date: 09/14/2023
850 Requested Ship Date: 09/14/2023
Cancel After Date: 09/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9013355840
Payment Condition:
Event Code:

EDI 850 Ship To:
 Celynda Greer Brooks
 6571 Poplar Woods Cir S
 Apt 5
 Germantown, TN 38138 3671
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 18.46
Dept. No.:
Instruction:

Bill To:
 Celynda Greer Brooks
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: 1060507586
PO Date: 09/14/2023
850 Requested Ship Date: 09/14/2023
Cancel After Date: 09/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4042134951
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sharon Robinson
 1719 Jeremy Dr
 Monroe, GA 30656 3541
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.52
Dept. No.:
Instruction:

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

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

Item Summary:

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

Customer Code: Zulily
PO No: 5063097246
PO Date: 09/14/2023
850 Requested Ship Date: 09/14/2023
Cancel After Date: 09/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5085406142
Payment Condition:
Event Code:

EDI 850 Ship To:
 joyce reardon
 382 Cairn Ridge Rd
 East Falmouth, MA 02536 7930
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.69
Dept. No.:
Instruction:

Bill To:
 joyce reardon
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.08
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569193469 MP12-6208	K/CK MP Viola Duvet Cover Set Viola Aeriela Eugenia King/Cal King: 104x92"/20x36"(2)	Standard	1		1			66.89			66.89	<> 56.86

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP12-6208	K/CK MP Viola Duvet Cover Set		1	1	1	66.89	66.89	9.69	1.08

Customer Code: Zulily
PO No: 5063350058
PO Date: 09/14/2023
850 Requested Ship Date: 09/14/2023
Cancel After Date: 09/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2086604844
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sheree Bryntesen
 1519 E Woodland Dr
 Dalton Gardens, ID 83815 9514
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.12
Dept. No.:
Instruction:

Bill To:
 Sheree Bryntesen
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	086569444714 5DS73-0233	Aegean 6pcs Towel Set Aegean Aegean Aegean 27x52"(2)/16x30"(2)/13x13" (2)	Stand ard	1		1			23.10			23.10	=	23.10

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
5DS73-0233	Aegean 6pcs Towel Set		1	1	1	23.10	23.10	5.12	0.45

Customer Code: Zulily
PO No: 4062280813
PO Date: 09/14/2023
850 Requested Ship Date: 09/14/2023
Cancel After Date: 09/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2568581905
Payment Condition:
Event Code:

EDI 850 Ship To:
 Audrey Foster
 114 Gilley Dr
 Harvest, AL 35749 7800
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.05
Dept. No.:
Instruction:

Bill To:
 Audrey Foster
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	086569256058 MP13-6478	Q Quebec/Mansfield/Vancouver Quebec Mansfield Vancouver Queen:60"W X80"L + 24"D/ 20"W X 26"L (2)	Stand ard	1		1			49.35			49.35	=	49.35

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
MP13-6478	Q Quebec/Mansfield/Vancouver		1	1	1	49.35	49.35	7.05	0.99

Customer Code: Zulily
PO No: 4063513948
PO Date: 09/14/2023
850 Requested Ship Date: 09/14/2023
Cancel After Date: 09/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9178463295
Payment Condition:
Event Code:

EDI 850 Ship To:
 Maria Marrone
 15-34 Clintonville Street
 2nd Floor
 Whitestone, NY 11357
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.22
Dept. No.:
Instruction:

Bill To:
 Maria Marrone
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: 5063574735
PO Date: 09/14/2023
850 Requested Ship Date: 09/14/2023
Cancel After Date: 09/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8782334213
Payment Condition:
Event Code:

EDI 850 Ship To:
 Anna R Ford
 2347 Douglas Street
 Apt 3304
 Austin, TX 78741 5776
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.01
Dept. No.:
Instruction:

Bill To:
 Anna R Ford
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	086569394965 BR20-1916	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
BR20-1916	Q 600 Thread Count Sheet Sets		1	1	1	32.25	32.25	5.01	0.27

Customer Code: Zulily
PO No: 9063160705
PO Date: 09/14/2023
850 Requested Ship Date: 09/14/2023
Cancel After Date: 09/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8147626483
Payment Condition:
Event Code:

EDI 850 Ship To:
 Joann Dotts
 919 Fawn Aly
 Houtzdale, PA 16651 1011
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.20
Dept. No.:
Instruction:

Bill To:
 Joann Dotts
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.56
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	086569410726 MP10-7213	Ridge/Pioneer/Warren Comforter Ridge Pioneer Warren King: 104"W x 92"L/20"W x 36"L+2"D(2)/78"W x 80"L + 15"D/18"W x 18"L/16"W x 16"L/12"W x 18"L	Stand ard	1		1			65.69			65.69	=	65.69

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
MP10-7213	Ridge/Pioneer/Warren Comforter		1	1	1	65.69	65.69	15.20	4.56

Customer Code: Zulily
PO No: 1063313262
PO Date: 09/14/2023
850 Requested Ship Date: 09/14/2023
Cancel After Date: 09/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3142586482
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sarah Niemeier
 11101 Pine Forest Drive
 St. Louis, MO 63126
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.85
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164277944 WR51-3911	F/Q Burlington/Burlington/Burl Burlington Burlington Burlington Full/Queen: 90x90"	Stand ard	1		1			24.20			24.20	=	24.20

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
WR51-3911	F/Q Burlington/Burlington/Burl		1	1	1	24.20	24.20	4.85	0.77

Customer Code: Zulily
PO No: 7063555070
PO Date: 09/14/2023
850 Requested Ship Date: 09/14/2023
Cancel After Date: 09/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5052169449
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cindi Decker
 5 Chamisa Cv
 Los Lunas, NM 87031 5786
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.05
Dept. No.:
Instruction:

Bill To:
 Cindi Decker
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.08
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164212952 ID10-2176	T/TXL Riku/Ayla/Milani Comfort Riku Ayla Milani Twin/Twin XL: 68"W x 90"L/20"W x 26"L	Standard	1		1			39.99			39.99	=	39.99

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-2176	T/TXL Riku/Ayla/Milani Comfort		1	1	1	39.99	39.99	7.05	1.08

Customer Code: Zulily
PO No: 3063550251
PO Date: 09/14/2023
850 Requested Ship Date: 09/14/2023
Cancel After Date: 09/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5055013594
Payment Condition:
Event Code:

EDI 850 Ship To:
 Susan Heard
 1026 Don Diego Ave
 Santa Fe, NM 87505 1627
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.14
Dept. No.:
Instruction:

Bill To:
 Susan Heard
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: 5063575393
PO Date: 09/14/2023
850 Requested Ship Date: 09/14/2023
Cancel After Date: 09/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8456993502
Payment Condition:
Event Code:

EDI 850 Ship To:
 Comfort Cleaning Sharon
 3 Ricki Ln
 Chester, NY 10918 1268
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.89
Dept. No.:
Instruction:

Bill To:
 Comfort Cleaning Sharon
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.08
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716787066 BR55-0671	TXL Heated Mattress Pad Cotton Blend Cotton Blend Cotton Blend Twin XL: 39x80+15"	0	1		1			47.25			47.25	=	47.25

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR55-0671	TXL Heated Mattress Pad		1	1	1	47.25	47.25	6.89	1.08

Customer Code: Zulily
PO No: 6062903764
PO Date: 09/14/2023
850 Requested Ship Date: 09/14/2023
Cancel After Date: 09/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2013469796
Payment Condition:
Event Code:

EDI 850 Ship To:
 victoria beall
 307 Summit Ave
 Leonia, NJ 07605 1809
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.40
Dept. No.:
Instruction:

Bill To:
 victoria beall
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	675716490645 MP13-629	F/Q Keaton/Reed/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
MP13-629	F/Q Keaton/Reed/Mitchell Cov		1	1	1	38.54	38.54	7.40	0.99

Customer Code: Zulily
PO No: 2063496063
PO Date: 09/14/2023
850 Requested Ship Date: 09/14/2023
Cancel After Date: 09/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6012183352
Payment Condition:
Event Code:

EDI 850 Ship To:
 Allison Cox
 421 Evans St
 Vicksburg, MS 39180 5415
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.25
Dept. No.:
Instruction:

Bill To:
 Allison Cox
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	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

Item Summary:

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

Customer Code: Zulily
PO No: 5063229077
PO Date: 09/14/2023
850 Requested Ship Date: 09/14/2023
Cancel After Date: 09/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7135571359
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jessica Mcintyre
 19759 Southwick Ln
 Porter, TX 77365 4147
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.34
Dept. No.:
Instruction:

Bill To:
 Jessica Mcintyre
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: 3063558127
PO Date: 09/14/2023
850 Requested Ship Date: 09/14/2023
Cancel After Date: 09/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3604301394
Payment Condition:
Event Code:

EDI 850 Ship To:
 Nadine Higgins
 4 Ammons Ln
 Longview, WA 98632 5373
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.58
Dept. No.:
Instruction:

Bill To:
 Nadine Higgins
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: 8063302164
PO Date: 09/14/2023
850 Requested Ship Date: 09/14/2023
Cancel After Date: 09/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4696679415
Payment Condition:
Event Code:

EDI 850 Ship To:
 Debbie Green
 950 Parkway Ln
 Pilot Point, TX 76258 2415
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.49
Dept. No.:
Instruction:

Bill To:
 Debbie Green
Total Qty: 2
Total Case: 2
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	022164219159 BR51N-3825	T Cotton Waffle Weave Blanket Waffle Weave Waffle Weave Waffle Weave Twin:66"x90"	Standard	2		1			28.19			28.19	=	28.19

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
BR51N-3825	T Cotton Waffle Weave Blanket		2	1	2	28.19	56.38	7.49	0.88

Customer Code: Zulily
PO No: 1063591480
PO Date: 09/14/2023
850 Requested Ship Date: 09/14/2023
Cancel After Date: 09/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6059405384
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jennifer Yseth
 111 Kellogg Blvd E
 Apt 1615
 Saint Paul, MN 55101 1215
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.65
Dept. No.:
Instruction:

Bill To:
 Jennifer Yseth
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.13
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569968036 MP13-5321	K/CK Sabrina/Sarah/Amber Bedsp Sabrina Sarah Amber King/Cal King: 120"W x 118"L/ 20"W x 36"L (2)	Stand ard	1		1			55.28			55.28	=	55.28

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
MP13-5321	K/CK Sabrina/Sarah/Amber Bedsp		1	1	1	55.28	55.28	9.65	1.13

Customer Code: Zulily
PO No: 5063530206
PO Date: 09/14/2023
850 Requested Ship Date: 09/14/2023
Cancel After Date: 09/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7207665329
Payment Condition:
Event Code:

EDI 850 Ship To:
 Brandy Loera
 21876 E Powers Dr
 Centennial, CO 80015 6003
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.34
Dept. No.:
Instruction:

Bill To:
 Brandy Loera
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: 3063573063
PO Date: 09/14/2023
850 Requested Ship Date: 09/14/2023
Cancel After Date: 09/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6202275365
Payment Condition:
Event Code:

EDI 850 Ship To:
 Maria Ramirez rojas
 2212 Thompson Ave
 Dodge City, KS 67801 2515
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 20.61
Dept. No.:
Instruction:

Bill To:
 Maria Ramirez rojas
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.02
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	086569264237 MP10-6568	K Genevieve/Abigail/Beverly Genevieve Abigail Beverly King	Stand ard	1		1			69.46			69.46	=	69.46
2	022164161601 MP13-7916	F/Q Pippa/Jolie/Louise Coverle Pippa Jolie Louise Full/Queen: 90"Wx90"L/20"Wx26"L (2)/18"Wx18"L	Stand ard	1		1			33.74			33.74	=	33.74

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-6568	K Genevieve/Abigail/Beverly		1	1	1	69.46	69.46	13.67	1.75
MP13-7916	F/Q Pippa/Jolie/Louise Coverle		1	1	1	33.74	33.74	6.94	1.27