

Customer Code: Zulily
PO No: 3063345086
PO Date: 10/01/2023
850 Requested Ship Date: 10/02/2023
Cancel After Date: 10/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7025694276
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kristina Cox
 1219 Broken Feather Ct
 Reno, NV 89511 5350
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.70
Dept. No.:
Instruction:

Bill To:
 Kristina Cox
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.44
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569319142 MT95C-0024	36X24 Framed Canvas Rolled Gel Lake Walk Lake Walk Lake Walk 37.2x25.2x1.2"	Standard	1		1			27.33			27.33	=	27.33

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MT95C-0024	36X24 Framed Canvas Rolled Gel		1	1	1	27.33	27.33	8.70	1.44

Customer Code: Zulily
PO No: 3063672137
PO Date: 10/01/2023
850 Requested Ship Date: 10/02/2023
Cancel After Date: 10/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5305894630
Payment Condition:
Event Code:

EDI 850 Ship To:
 Riki Johnson
 150 Grand Oak Dr
 Oroville, CA 95966 8702
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.95
Dept. No.:
Instruction:

Bill To:
 Riki Johnson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.64
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569040527 UH12-2193	F/Q Cole/Mason/Mason Duvet Cov Cole Mason Mason Full/Queen: 88"W x 92"L/20"W x 26"L + 2"D (2)	Standard	1		1			17.39			17.39	=	17.39

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
UH12-2193	F/Q Cole/Mason/Mason Duvet Cov		1	1	1	17.39	17.39	7.95	0.64

Customer Code: Zulily
PO No: 8063628842
PO Date: 10/01/2023
850 Requested Ship Date: 10/02/2023
Cancel After Date: 10/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8054439644
Payment Condition:
Event Code:

EDI 850 Ship To:
 Pamela Eastman
 9157 Village 9
 Camarillo, CA 93012 6929
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.62
Dept. No.:
Instruction:

Bill To:
 Pamela Eastman
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.88
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164277951 WR51-3912	K Burlington/Burlington/Burlin Burlington Burlington Burlington King: 108x90"	Stand ard	1		1			30.17			30.17	=	30.17

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
WR51-3912	K Burlington/Burlington/Burlin		1	1	1	30.17	30.17	5.62	0.88

Customer Code: Zulily
PO No: 8063663520
PO Date: 10/01/2023
850 Requested Ship Date: 10/02/2023
Cancel After Date: 10/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5083268986
Payment Condition:
Event Code:

EDI 850 Ship To:
 Debra Folan
 8 Island Ct
 Unit 109
 South Easton, MA 02375 1959
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.04
Dept. No.:
Instruction:

Bill To:
 Debra Folan
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	086569657855 MZ10-0629	T/TXL Rosalie/Jenna/Audrey Com Rosalie Jenna Audrey Twin/TXL: 66"W x 90"L/20"W x 26"L + 1"D/12"W x 16"L	Stand ard	1		1			38.64			38.64	=	38.64

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MZ10-0629	T/TXL Rosalie/Jenna/Audrey Com		1	1	1	38.64	38.64	8.04	1.86

Customer Code: Zulily
PO No: 9063069779
PO Date: 10/01/2023
850 Requested Ship Date: 10/02/2023
Cancel After Date: 10/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4437038773
Payment Condition:
Event Code:

EDI 850 Ship To:
 VASANTI ALI
 1688 Morenci Ter
 North Port, FL 34286 6981
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.93
Dept. No.:
Instruction:

Bill To:
 VASANTI ALI
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.01
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569343963 ID10-1867	F/Q Lillie/Serena/Kendra Comfo Lillie Serena Kendra Full/Queen: 90"W x 90"L/20"W x 26"L (2)/12"W x 16"L/16"W x 16"L	Stand ar	1		1			44.42			44.42	=	44.42

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-1867	F/Q Lillie/Serena/Kendra Comfo		1	1	1	44.42	44.42	7.93	2.01

Customer Code: Zulily
PO No: 5063217755
PO Date: 10/01/2023
850 Requested Ship Date: 10/02/2023
Cancel After Date: 10/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4402579789
Payment Condition:
Event Code:

EDI 850 Ship To:
 kris sidewand
 8401 Hendricks Rd
 Mentor, OH 44060 2259
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 33
Dept. No.:
Instruction:

Bill To:
 kris sidewand
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.08
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	675716964696 MP120-0427	Lexi Accent Table Lexi Hemlock Wesley DIA 22.25" x 23"H	0	1		1			103.80			103.80	=	103.80

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP120-0427	Lexi Accent Table		1	1	1	103.80	103.80	33.00	2.08

Customer Code: Zulily
PO No: 1063695973
PO Date: 10/01/2023
850 Requested Ship Date: 10/02/2023
Cancel After Date: 10/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5303352106
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sarah Noack
 37089 Galena Cir
 Burney, CA 96013 4255
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.19
Dept. No.:
Instruction:

Bill To:
 Sarah Noack
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	086569391575 BR20-1847	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
BR20-1847	CK Oversized Flannel Sheet Set		1	1	1	33.46	33.46	8.19	0.61

Customer Code: Zulily
PO No: 4063644448
PO Date: 10/01/2023
850 Requested Ship Date: 10/02/2023
Cancel After Date: 10/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2178403158
Payment Condition:
Event Code:

EDI 850 Ship To:
 Teri Marty
 2807 Maplewood Dr
 Champaign, IL 61821 4605
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

Bill To:
 Teri Marty
Total Qty: 1
Total Case: 1
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	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	0.58

Customer Code: Zulily
PO No: 9063529103
PO Date: 10/01/2023
850 Requested Ship Date: 10/02/2023
Cancel After Date: 10/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8127204114
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jennifer Richard
 575 Oak Run
 Nashville, IN 47448 8026
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.62
Dept. No.:
Instruction:

Bill To:
 Jennifer Richard
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.88
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164277951 WR51-3912	K Burlington/Burlington/Burlin Burlington Burlington Burlington King: 108x90"	Stand ard	1		1			30.17			30.17	=	30.17

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
WR51-3912	K Burlington/Burlington/Burlin		1	1	1	30.17	30.17	5.62	0.88

Customer Code: Zulily
PO No: 6063718382
PO Date: 10/01/2023
850 Requested Ship Date: 10/02/2023
Cancel After Date: 10/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6313385756
Payment Condition:
Event Code:

EDI 850 Ship To:
 Diosalma Melgar
 54 Fort Salonga Rd
 Northport, NY 11768 1434
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.28
Dept. No.:
Instruction:

Bill To:
 Diosalma Melgar
Total Qty: 5
Total Case: 5
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.99
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	022164207965 TN50-0483	Hadly Throw Hadly Hadly Hadly 62x68"	Stand ard	5		1			26.40			26.40	=	26.40

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
TN50-0483	Hadly Throw		5	1	5	26.40	132.00	14.28	1.99

Customer Code: Zulily
PO No: 3063238931
PO Date: 10/01/2023
850 Requested Ship Date: 10/02/2023
Cancel After Date: 10/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8639344985
Payment Condition:
Event Code:

EDI 850 Ship To:
 Yokasta Larson
 5505 Sawyer Rd
 Lakeland, FL 33810 6221
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 31.9
Dept. No.:
Instruction:

Bill To:
 Yokasta Larson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 9.16
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	086569229052 MT101-0011	Clara Accent Ottoman Clara Clara Clara 48"W x 26.75"D x 18.75"H	Stand ard	1		1			94.50			94.50	=	94.50

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
MT101-0011	Clara Accent Ottoman		1	1	1	94.50	94.50	31.90	9.16

Customer Code: Zulily
PO No: 5063692742
PO Date: 10/01/2023
850 Requested Ship Date: 10/02/2023
Cancel After Date: 10/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9035706040
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tracy Neill
 850 VZCR 4501
 Ben Wheeler, TX 75754
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.62
Dept. No.:
Instruction:

Bill To:
 Tracy Neill
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.88
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164277951 WR51-3912	K Burlington/Burlington/Burlin Burlington Burlington Burlington King: 108x90"	Stand ard	1		1			30.17			30.17	=	30.17

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
WR51-3912	K Burlington/Burlington/Burlin		1	1	1	30.17	30.17	5.62	0.88

Customer Code: Zulily
PO No: 5063381879
PO Date: 10/01/2023
850 Requested Ship Date: 10/02/2023
Cancel After Date: 10/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9062803844
Payment Condition:
Event Code:

EDI 850 Ship To:
 LeeAnne Iverson
 3669 13.75 Rd
 Escanaba, MI 49829 9635
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.79
Dept. No.:
Instruction:

Bill To:
 LeeAnne Iverson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.37
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716969585 MP13-4612	K/CK Harper/Emery/Mercer Cover Harper Emery Mercer King/Cal King: 104"W x 94"L/20"W x 36"L + 0.5"D (2)	0	1		1			49.90			49.90	=	49.90

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
MP13-4612	K/CK Harper/Emery/Mercer Cover		1	1	1	49.90	49.90	10.79	1.37

Customer Code: Zulily
PO No: 4063683973
PO Date: 10/01/2023
850 Requested Ship Date: 10/02/2023
Cancel After Date: 10/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8432094458
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kim Jophlin
 204 Springrise Ln
 Summerville, SC 29486 8268
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 17.86
Dept. No.:
Instruction:

Bill To:
 Kim Jophlin
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.19
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	675716611491 MP13-1521	F/Q Cali/Cardiff/Cascade Cover Cali Cardiff Cascade Full/Queen:90x90"/20x26"(2)/18x18"/16x16"/12x18"	0	1		1			57.75			57.75	=	57.75
2	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
MP13-1521	F/Q Cali/Cardiff/Cascade Cover		1	1	1	57.75	57.75	10.79	3.05
MP13-8113	K/CK Fraser/Joshua/Levi Coverl		1	1	1	44.99	44.99	7.07	1.14

Customer Code: Zulily
PO No: 2063715507
PO Date: 10/01/2023
850 Requested Ship Date: 10/02/2023
Cancel After Date: 10/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3029819047
Payment Condition:
Event Code:

EDI 850 Ship To:
 Margaret Conte
 34 Carriage Ln
 Newark, DE 19711 2045
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.85
Dept. No.:
Instruction:

Bill To:
 Margaret Conte
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: 7063693384
PO Date: 10/01/2023
850 Requested Ship Date: 10/02/2023
Cancel After Date: 10/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8056375625
Payment Condition:
Event Code:

EDI 850 Ship To:
 Edith Ortega
 9609 Liberty Island Dr
 Bakersfield, CA 93311 8830
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 21.06
Dept. No.:
Instruction:

Bill To:
 Edith Ortega
Total Qty: 2
Total Case: 2
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	086569193414 MP10-6210	F/Q Gia/Margot/Margot Comf Set Gia Margot Margot Full/Queen: 90x90"/20x26+2"(2)	Stand ard	2		1			45.36			45.36	=	45.36

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-6210	F/Q Gia/Margot/Margot Comf Set		2	1	2	45.36	90.72	21.06	2.85

Customer Code: Zulily
PO No: 3063726877
PO Date: 10/01/2023
850 Requested Ship Date: 10/02/2023
Cancel After Date: 10/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3022493446
Payment Condition:
Event Code:

EDI 850 Ship To:
 Gay Wilgus
 36403 Derrickson Dr
 Selbyville, DE 19975 3941
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.61
Dept. No.:
Instruction:

Bill To:
 Gay Wilgus
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	086569262561 II10-1062	K/CK Mila Comforter Set Mila Mila Mila King/Cal King: 104"W x 92"L/20"W x 36"L(2)	Stand ard	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
II10-1062	K/CK Mila Comforter Set		1	1	1	78.01	78.01	13.61	3.04

Customer Code: Zulily
PO No: 4063682707
PO Date: 10/01/2023
850 Requested Ship Date: 10/02/2023
Cancel After Date: 10/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9188554853
Payment Condition:
Event Code:

EDI 850 Ship To:
 Amy Henley
 2498 County Road 5005
 Pawhuska, OK 74056 2037
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.37
Dept. No.:
Instruction:

Bill To:
 Amy Henley
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	086569391605 BR20-1850	K Oversized Flannel Sheet Set Oversized Cotton Flannel Oversized Cotton Flannel Oversized Cotton Flannel King: 108x104"/20x40"(2)/78x80+ 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
BR20-1850	K Oversized Flannel Sheet Set		1	1	1	33.46	33.46	8.37	0.61

Customer Code: Zulily
PO No: 9055107695
PO Date: 10/01/2023
850 Requested Ship Date: 10/02/2023
Cancel After Date: 10/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7037744106
Payment Condition:
Event Code:

EDI 850 Ship To:
 Blanca Santos de orellana
 149 Blackburns Ford Dr
 Stephens City, VA 22655 4539
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.89
Dept. No.:
Instruction:

Bill To:
 Blanca Santos de orellana
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	675716509620 MPE10-023	Q Claremont/Nicolette/Kendall Claremont Nicolette Kendall Queen: 90x90"/20x26+2"(2)/60x80 +15"/90x102"/60x80+	0	1		1			65.51			65.51	=	65.51

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPE10-023	Q Claremont/Nicolette/Kendall		1	1	1	65.51	65.51	11.89	2.85

Customer Code: Zulily
PO No: 3063723003
PO Date: 10/01/2023
850 Requested Ship Date: 10/02/2023
Cancel After Date: 10/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3343434550
Payment Condition:
Event Code:

EDI 850 Ship To:
 Amanda Dubuque
 25131 Sutton Rd
 Andalusia, AL 36421 9722
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 20.41
Dept. No.:
Instruction:

Bill To:
 Amanda Dubuque
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.03
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569336989 MP13-7119	K/CK Laetitia/Virginia/Cecily Laetitia/Virginia Cecily King/Cal King :104"W x 92"L/20"W x 36"L (2)	Stand ard	1		1			60.48			60.48	=	60.48
2	022164180428 MP95G-0299	Contrast Black Framed Graphic Abstract Ambit Abstract Ambit Abstract Ambit 41x17x1.9	Stand ard	1		1			42.74			42.74	=	42.74

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-7119	K/CK Laetitia/Virginia/Cecily		1	1	1	60.48	60.48	8.52	0.93
MP95G-0299	Contrast Black Framed Graphic		1	1	1	42.74	42.74	11.89	2.10

Customer Code: Zulily
PO No: 7063681463
PO Date: 10/01/2023
850 Requested Ship Date: 10/02/2023
Cancel After Date: 10/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8598689689
Payment Condition:
Event Code:

EDI 850 Ship To:
 Beulah Mays
 845 Reges Rd
 Irvine, KY 40336 8880
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.83
Dept. No.:
Instruction:

Bill To:
 Beulah Mays
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	086569548122 ID31-2035	Loretta/Lara/Lorissa Cushion Loretta Lara Lorissa Dia 22" x 6"H	Stand ard	1		1			19.16			19.16	=	19.16

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID31-2035	Loretta/Lara/Lorissa Cushion		1	1	1	19.16	19.16	3.83	1.34

Customer Code: Zulily
PO No: 1063117876
PO Date: 10/01/2023
850 Requested Ship Date: 10/02/2023
Cancel After Date: 10/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3149606020
Payment Condition:
Event Code:

EDI 850 Ship To:
 Amy Fila
 15 Country Trail Ct
 Lake St Louis, MO 63367 5834
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.16
Dept. No.:
Instruction:

Bill To:
 Amy Fila
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.06
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569305169 MP95D-0239	Wall Clock Mason Mason Mason 23.6x23.6x1.77"	Stand ar d	1		1			42.20			42.20	=	42.20
2	086569551306 MP95B-0274	Carved Wood Panel Wall Decor Laurel Branches Laurel Branches Laurel Branches 12x36x1.25"	Stand ar d	1		1			25.19			25.19	=	25.19

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP95B-0274	Carved Wood Panel Wall Decor		1	1	1	25.19	25.19	5.02	0.68
MP95D-0239	Wall Clock		1	1	1	42.20	42.20	8.14	1.38

Customer Code: Zulily
PO No: 7063488457
PO Date: 10/01/2023
850 Requested Ship Date: 10/02/2023
Cancel After Date: 10/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3862285506
Payment Condition:
Event Code:

EDI 850 Ship To:
 Eternity Nieves
 104 E Villa Capri Cir
 Apt F
 Deland, FL 32724 7838
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.33
Dept. No.:
Instruction:

Bill To:
 Eternity Nieves
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.08
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	086569443090 MP10-7296	K Camillia/Maia/Ramona 8Pcs Co Camillia Maia Ramona King:104"Wx92"L/20"Wx36 "L(2)/78"Wx80"L +15"D/18"Wx18"L/12"Wx18 "L/26"Wx26"L (2)	Stand ard	1		1			88.83			88.83	=	88.83

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-7296	K Camillia/Maia/Ramona 8Pcs Co		1	1	1	88.83	88.83	12.33	2.08

Customer Code: Zulily
PO No: 9063588006
PO Date: 10/01/2023
850 Requested Ship Date: 10/02/2023
Cancel After Date: 10/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9703911427
Payment Condition:
Event Code:

EDI 850 Ship To:
 Valerie Franson
 2330 Ptelea Ct
 Loveland, CO 80538 3923
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.12
Dept. No.:
Instruction:

Bill To:
 Valerie Franson
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	086569444752 5DS73-0237	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
5DS73-0237	Aegean 6pcs Towel Set		1	1	1	23.10	23.10	5.12	0.45

Customer Code: Zulily
PO No: 1063656256
PO Date: 10/01/2023
850 Requested Ship Date: 10/02/2023
Cancel After Date: 10/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9139086688
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cassie Klein
 10855 King St
 Overland Park, KS 66210 1268
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.10
Dept. No.:
Instruction:

Bill To:
 Cassie Klein
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	086569225504 ID20-1749	T Cozy Soft Sheet Set Cozy Soft Cozy Soft Cozy Soft Twin: 66"W x 96"L/39"W x 75"L + 12"D/20"W x 30"L (1)	Standard	1		1			17.37			17.37	=	17.37

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID20-1749	T Cozy Soft Sheet Set		1	1	1	17.37	17.37	4.10	0.29

Customer Code: Zulily
PO No: 1063533107
PO Date: 10/01/2023
850 Requested Ship Date: 10/02/2023
Cancel After Date: 10/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5628898052
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lynne McConnell
 23581 Silkwood Ct
 Murrieta, CA 92562 4789
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.86
Dept. No.:
Instruction:

Bill To:
 Lynne McConnell
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	022164207972 TN50-0484	Hadly Throw Hadly Hadly Hadly 62x68"	Stand ard	1		1			26.40			26.40	=	26.40

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
TN50-0484	Hadly Throw		1	1	1	26.40	26.40	2.86	0.40

Customer Code: Zulily
PO No: 1063727997
PO Date: 10/01/2023
850 Requested Ship Date: 10/02/2023
Cancel After Date: 10/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4782585666
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lori Holbrook
 556 W GA Highway 49
 Milledgeville, GA 31061 8272
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 16.67
Dept. No.:
Instruction:

Bill To:
 Lori Holbrook
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.89
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716524050 MZ80-220	K/C Tamil/Asha/Tula Quilt Mini Tamil Asha Tula King/Cal King: 104x90"/20x36+1/2"(2)/10x18"	0	1		1			40.32			40.32	=	40.32
2	022164263244 MP13-8196	Nala/Alva/Azariah Nala Alva Azariah King/Cal King: 106"W x 96"L/20"W x 36"L(2)	Stand ar d	1		1			35.00			35.00	=	35.00

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
MP13-8196	Nala/Alva/Azariah		1	1	1	35.00	35.00	8.81	1.33
MZ80-220	K/C Tamil/Asha/Tula Quilt Mini		1	1	1	40.32	40.32	7.86	1.56

Customer Code: Zulily
PO No: 7063048638
PO Date: 10/01/2023
850 Requested Ship Date: 10/02/2023
Cancel After Date: 10/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2183482658
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kayla Bechthold
 11 1st Ave Nw
 Chisholm, MN 55719
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.01
Dept. No.:
Instruction:

Bill To:
 Kayla Bechthold
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	086569759597 MP10-7684	K Amara/Eve/Eve Comforter Set Amara Eve Eve King:104x90"/20x36+2"(2)	Stand ard	1		1			54.60			54.60	=	54.60

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-7684	K Amara/Eve/Eve Comforter Set		1	1	1	54.60	54.60	11.01	1.77

Customer Code: Zulily
PO No: 3063726978
PO Date: 10/01/2023
850 Requested Ship Date: 10/02/2023
Cancel After Date: 10/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7066334293
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tara Fehrenbach
 59 Highway 2
 Blue Ridge, GA 30513 7301
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.86
Dept. No.:
Instruction:

Bill To:
 Tara Fehrenbach
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.30
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569216991 BR20-0992	K 600 Thread Count Sheet Set 600 Thread Count 600 Thread Count 600 Thread Count King: 108x102"/21x41"(2)/78x80"+16"	Standard	1		1			34.73			34.73	=	34.73

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR20-0992	K 600 Thread Count Sheet Set		1	1	1	34.73	34.73	5.86	0.30

Customer Code: Zulily
PO No: 2063706532
PO Date: 10/01/2023
850 Requested Ship Date: 10/02/2023
Cancel After Date: 10/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9729786223
Payment Condition:
Event Code:

EDI 850 Ship To:
 Suan Markle
 560 Wye Trak
 Guthrie, OK 73044 7234
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.01
Dept. No.:
Instruction:

Bill To:
 Suan Markle
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.32
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569007995 5DS10-0060	K/CK Donnell/Shane/Merissi Co Donnell Shane Merissi King/ Cal King: 104"W x 92"L /20"W x 36"L"D (2)/12"W x 18"L/18"W x 18"L	Stand ard	1		1			35.32			35.32	=	35.32

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
5DS10-0060	K/CK Donnell/Shane/Merissi Co		1	1	1	35.32	35.32	11.01	3.32

Customer Code: Zulily
PO No: 8063715459
PO Date: 10/01/2023
850 Requested Ship Date: 10/02/2023
Cancel After Date: 10/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5053205341
Payment Condition:
Event Code:

EDI 850 Ship To:
 Amanda Hutson
 25111 Amber Mills Dr
 Spring, TX 77389 2055
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 31.9
Dept. No.:
Instruction:

Bill To:
 Amanda Hutson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 9.16
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	086569229052 MT101-0011	Clara Accent Ottoman Clara Clara Clara 48"W x 26.75"D x 18.75"H	Stand ard	1		1			94.50			94.50	=	94.50

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
MT101-0011	Clara Accent Ottoman		1	1	1	94.50	94.50	31.90	9.16

Customer Code: Zulily
PO No: 7060538171
PO Date: 10/01/2023
850 Requested Ship Date: 10/02/2023
Cancel After Date: 10/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6787918024
Payment Condition:
Event Code:

EDI 850 Ship To:
 Felecia Seard
 309 Sourwood Ln
 Canton, GA 30115 4919
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.22
Dept. No.:
Instruction:

Bill To:
 Felecia Seard
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.71
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	675716649852 MP10-1693	K/CK Nisha/Leah/Naomi Comf 5p Nisha Leah Naomi King/Cal King: 104x92"/20x36"(2)/26x26" (2)/16x16"/12x22"	0	1		1			85.68			85.68	=	85.68

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-1693	K/CK Nisha/Leah/Naomi Comf 5p		1	1	1	85.68	85.68	13.22	1.71

Customer Code: Zulily
PO No: 5061706366
PO Date: 10/01/2023
850 Requested Ship Date: 10/02/2023
Cancel After Date: 10/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9173011149
Payment Condition:
Event Code:

EDI 850 Ship To:
 Nicole Baum
 2561 S Magnolia St
 Denver, CO 80224 2650
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.88
Dept. No.:
Instruction:

Bill To:
 Nicole Baum
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.64
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569548269 MP95C-0268	100% Hand Brush Embellished Ca Glimmer Glimmer Glimmer 22x28x1.5" (2)	Stand ard	1		1			56.94			56.94	=	56.94

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP95C-0268	100% Hand Brush Embellished Ca		1	1	1	56.94	56.94	13.88	1.64

Customer Code: Zulily
PO No: 9063712275
PO Date: 10/01/2023
850 Requested Ship Date: 10/02/2023
Cancel After Date: 10/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6074234612
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jennifer Tobias
 3755 Stillwell Rd
 Mc Graw, NY 13101 9486
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.41
Dept. No.:
Instruction:

Bill To:
 Jennifer Tobias
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.30
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569225559 ID20-1758	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)	Standard	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
ID20-1758	TXL Cozy Soft Sheet Set		1	1	1	17.76	17.76	4.41	0.30

Customer Code: Zulily
PO No: 7063694937
PO Date: 10/01/2023
850 Requested Ship Date: 10/02/2023
Cancel After Date: 10/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9098014558
Payment Condition:
Event Code:

EDI 850 Ship To:
 Donna Sharlein
 1378 Ward Way
 Mentone, CA 92359 9745
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.52
Dept. No.:
Instruction:

Bill To:
 Donna Sharlein
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	086569336989 MP13-7119	K/CK Laetitia/Virginia/Cecily Laetitia Virginia Cecily King/Cal King :104"W x 92"L/20"W x 36"L (2)	Stand ard	1		1			60.48			60.48	=	60.48

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
MP13-7119	K/CK Laetitia/Virginia/Cecily		1	1	1	60.48	60.48	8.52	0.93

Customer Code: Zulily
PO No: 3062857531
PO Date: 10/01/2023
850 Requested Ship Date: 10/02/2023
Cancel After Date: 10/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4084656224
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mary Mulligan
 1657 Boston St
 Salinas, CA 93906 4933
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.00
Dept. No.:
Instruction:

Bill To:
 Mary Mulligan
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	022164125443 MP10-7829	Q Midnight Garden/Midnight Gro Midnight Garden Midnight Grove Midnight Sky Queen:	Standard	1		1			66.88			66.88	=	66.88

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
MP10-7829	Q Midnight Garden/Midnight Gro		1	1	1	66.88	66.88	13.00	1.96

Customer Code: Zulily
PO No: 6063638183
PO Date: 10/01/2023
850 Requested Ship Date: 10/02/2023
Cancel After Date: 10/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2547156518
Payment Condition:
Event Code:

EDI 850 Ship To:
 Paskanell Beeman
 504 N 1st St
 Rosebud, TX 76570 2241
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.49
Dept. No.:
Instruction:

Bill To:
 Paskanell Beeman
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.24
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569217097 BR20-1002	F 600 Thread Count Sheet Set 600 Thread Count 600 Thread Count 600 Thread Count Full: 81x96/21x31"(2)/54x75"+16"	Standard	1		1			29.11			29.11	=	29.11

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR20-1002	F 600 Thread Count Sheet Set		1	1	1	29.11	29.11	4.49	0.24

Customer Code: Zulily
PO No: 9063708473
PO Date: 10/01/2023
850 Requested Ship Date: 10/02/2023
Cancel After Date: 10/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6784729960
Payment Condition:
Event Code:

EDI 850 Ship To:
 JENNIFER Davis
 1956 Crescent Dr
 Snellville, GA 30078 3011
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 46.09
Dept. No.:
Instruction:

Bill To:
 JENNIFER Davis
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 10.63
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164123227 MPS108-0302	Dining Side Chair(set of 2) Ultra Ultra Ultra 23.25"W x 24.75"D x 39"H (2)	Stand ard	1		1			149.6 3			149.63	=	149.6 3

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPS108-0302	Dining Side Chair(set of 2)		1	1	1	149.63	149.63	46.09	10.63

Customer Code: Zulily
PO No: 6063677438
PO Date: 10/01/2023
850 Requested Ship Date: 10/02/2023
Cancel After Date: 10/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3015406537
Payment Condition:
Event Code:

EDI 850 Ship To:
 Christine Kiang
 12900 Grand Elm St
 Clarksburg, MD 20871 4394
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 20.29
Dept. No.:
Instruction:

Bill To:
 Christine Kiang
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.92
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716507794 MP10-698	K Princeton/Dartmouth/Camb ridg Princeton Dartmouth Cambridge King: 104x92"/20x36+1/2"(2)/78x 80+15"/18x18"/16x16"/12x1 8"	0	1		1			80.31			80.31	=	80.31
2	022164293265 MP20-8250	K 300 Thread Count Organic Cot 300 Thread Count Organic Cotton 300 Thread Count Organic Cotton 300 Thread Count King: 108x102"/20x40"(2)/78x80" +16"	Stand ard	1		1			34.65			34.65	=	34.65

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-698	K Princeton/Dartmouth/Cambri d g		1	1	1	80.31	80.31	15.31	4.56
MP20-8250	K 300 Thread Count Organic Cot		1	1	1	34.65	34.65	4.98	0.36

Customer Code: Zulily
PO No: 8063705329
PO Date: 10/01/2023
850 Requested Ship Date: 10/02/2023
Cancel After Date: 10/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 17028095053
Payment Condition:
Event Code:

EDI 850 Ship To:
 Linda L Mueller
 3145 Casey Dr
 Unit 202
 Las Vegas, NV 89120 5111
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.65
Dept. No.:
Instruction:

Bill To:
 Linda L Mueller
Total Qty: 2
Total Case: 2
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	675716743871 ID51-825	F/Q Microlight Plush Blanket Microlight Plush Microlight Plush Microlight Plush Full/Queen:90x92"	0	1		1			16.23			16.23	=	16.23
2	086569536778 MP21-7474	STD Silk Pillowcase Silk Silk Silk Standard:20x26"	Stand ar d	1		40			23.37			23.37	=	23.37

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID51-825	F/Q Microlight Plush Blanket		1	1	1	16.23	16.23	3.31	0.47
MP21-7474	STD Silk Pillowcase		1	40	1	23.37	23.37	0.34	0.83

Customer Code: Zulily
PO No: 1063711256
PO Date: 10/01/2023
850 Requested Ship Date: 10/02/2023
Cancel After Date: 10/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8502347005
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lynn Sokoloski
 8412 Laird St
 Panama City Beach, FL 32408 7818
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 16.09
Dept. No.:
Instruction:

Bill To:
 Lynn Sokoloski
Total Qty: 3
Total Case: 3
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.53
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164277944 WR51-3911	F/Q Burlington/Burlington/Burl Burlington Burlington Burlington Full/Queen: 90x90"	Stand ard	1		1			24.20			24.20	=	24.20
2	022164277920 WR51-3909	K Burlington/Burlington/Burlin Burlington Burlington Burlington King: 108x90"	Stand ard	1		1			30.17			30.17	=	30.17
3	022164277951 WR51-3912	K Burlington/Burlington/Burlin Burlington Burlington Burlington King: 108x90"	Stand ard	1		1			30.17			30.17	=	30.17

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
WR51-3909	K Burlington/Burlington/Burlin		1	1	1	30.17	30.17	5.62	0.88
WR51-3911	F/Q Burlington/Burlington/Burl		1	1	1	24.20	24.20	4.85	0.77
WR51-3912	K Burlington/Burlington/Burlin		1	1	1	30.17	30.17	5.62	0.88

Customer Code: Zulily
PO No: 1063626007
PO Date: 10/01/2023
850 Requested Ship Date: 10/02/2023
Cancel After Date: 10/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4064982155
Payment Condition:
Event Code:

EDI 850 Ship To:
 Susan Ossello
 310 Hattie Loop
 Butte, MT 59701 8015
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.66
Dept. No.:
Instruction:

Bill To:
 Susan Ossello
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.84
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716903312 MP10-4186	K Serene/Belle/Monroe Comforte Serene Belle Monroe King: 104x92"/20x36"(2)/78x80+1 5"/18x18"/12x16"/12x18"	0	1		1			80.31			80.31	=	80.31

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-4186	K Serene/Belle/Monroe Comforte		1	1	1	80.31	80.31	13.66	1.84

Customer Code: Zulily
PO No: 5063625689
PO Date: 10/01/2023
850 Requested Ship Date: 10/02/2023
Cancel After Date: 10/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8655569793
Payment Condition:
Event Code:

EDI 850 Ship To:
 Christina Headrick
 1622 Montvale Rd
 Maryville, TN 37803 6438
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.18
Dept. No.:
Instruction:

Bill To:
 Christina Headrick
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.47
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569272799 MP95B-0217	30X12" Hand Painted Wood Plank Perched Birds Perched Birds 12x30x1.5"	Standard	1		1			17.84			17.84	=	17.84

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP95B-0217	30X12" Hand Painted Wood Plank		1	1	1	17.84	17.84	4.18	0.47

Customer Code: Zulily
PO No: 9063643649
PO Date: 10/01/2023
850 Requested Ship Date: 10/02/2023
Cancel After Date: 10/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4029437361
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mary Wehr
 17018 Emma St
 Bennington, NE 68007 5068
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.79
Dept. No.:
Instruction:

Bill To:
 Mary Wehr
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	086569289711 5DS10-0218	Ramsey/Lynda/Casey Comforter Ramsey Lynda Casey Queen	Stand ard	1		1			52.09			52.09	=	52.09

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
5DS10-0218	Ramsey/Lynda/Casey Comforter		1	1	1	52.09	52.09	10.79	3.04

Customer Code: Zulily
PO No: 8063678938
PO Date: 10/01/2023
850 Requested Ship Date: 10/02/2023
Cancel After Date: 10/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5078387015
Payment Condition:
Event Code:

EDI 850 Ship To:
 Vicki Huber
 6329 Fairfax Way
 Faribault, MN 55021 7349
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.45
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716675288 MP10-1997	F/Q Norfolk/Albany Comforter M Norfolk/Albany Full/Queen: 90x90"/20x26+2"(2)	0	1		1			57.75			57.75	=	57.75

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-1997	F/Q Norfolk/Albany Comforter M		1	1	1	57.75	57.75	11.45	1.56

Customer Code: Zulily
PO No: 3063659459
PO Date: 10/01/2023
850 Requested Ship Date: 10/02/2023
Cancel After Date: 10/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3023442974
Payment Condition:
Event Code:

EDI 850 Ship To:
 Barbara Schools
 30531 Ebbtide Pass
 Frankford, DE 19945 3681
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5
Dept. No.:
Instruction:

Bill To:
 Barbara Schools
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	086569216984 BR20-0991	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
BR20-0991	Q 600 Thread Count Sheet Set		1	1	1	32.25	32.25	5.00	0.27

Customer Code: Zulily
PO No: 8063478926
PO Date: 10/01/2023
850 Requested Ship Date: 10/02/2023
Cancel After Date: 10/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7045632403
Payment Condition:
Event Code:

EDI 850 Ship To:
 Karen Ray
 9132 Brocklehurst Ln
 Charlotte, NC 28215 8704
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.66
Dept. No.:
Instruction:

Bill To:
 Karen Ray
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.19
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	086569184979 MPE10-795	Zara Q 16pcs Comforter Set Zara Alexine Dennie Queen	Stand ard	1		1			83.90			83.90	=	83.90

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
MPE10-795	Zara Q 16pcs Comforter Set		1	1	1	83.90	83.90	13.66	3.19

Customer Code: Zulily
PO No: 3063668213
PO Date: 10/01/2023
850 Requested Ship Date: 10/02/2023
Cancel After Date: 10/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8453040885
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lynn Montana
 3304 Rio Vista Ln
 Northvale, NJ 07647 2223
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.88
Dept. No.:
Instruction:

Bill To:
 Lynn Montana
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.64
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569548269 MP95C-0268	100% Hand Brush Embellished Ca Glimmer Glimmer Glimmer 22x28x1.5" (2)	Stand ard	1		1			56.94			56.94	=	56.94

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP95C-0268	100% Hand Brush Embellished Ca		1	1	1	56.94	56.94	13.88	1.64

Customer Code: Zulily
PO No: 9063706901
PO Date: 10/01/2023
850 Requested Ship Date: 10/02/2023
Cancel After Date: 10/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7403416678
Payment Condition:
Event Code:

EDI 850 Ship To:
 Patricia Toombs
 335 Denning Ave
 Marion, OH 43302 3306
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.67
Dept. No.:
Instruction:

Bill To:
 Patricia Toombs
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.24
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716825942 MP10-3449	Q Serene/Belle/Monroe 7Pcs Com Serene Belle Monroe Queen: 90x90"/20x26"(2)/60x80+15 "/18x18"/12x18"/12x16"	0	1		1			69.60			69.60	=	69.60

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-3449	Q Serene/Belle/Monroe 7Pcs Com		1	1	1	69.60	69.60	12.67	4.24

Customer Code: Zulily
PO No: 5062370010
PO Date: 10/01/2023
850 Requested Ship Date: 10/02/2023
Cancel After Date: 10/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4154579379
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jeannie Look
 34 Woodside Way
 San Rafael, CA 94901 1440
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.37
Dept. No.:
Instruction:

Bill To:
 Jeannie Look
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.30
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569979179 MP20-5386	CK Peached Percalé Sheet Set Peached Percalé Peached Percalé Peached Percalé Cal King: 108"W x 102"L/20"W x 40"L (2)/72"W x 84"L + 15"D	Stand ar	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
MP20-5386	CK Peached Percalé Sheet Set		1	1	1	33.81	33.81	5.37	0.30

Customer Code: Zulily
PO No: 7063674417
PO Date: 10/01/2023
850 Requested Ship Date: 10/02/2023
Cancel After Date: 10/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7245642515
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kris Tanner
 8 Brier Creek Ln
 Fairchance, PA 15436 1302
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.15
Dept. No.:
Instruction:

Bill To:
 Kris Tanner
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.88
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569393562 II70-1123	Imani Shower Curtain Imani Imani Imani 72" W x 72" L	Stand ard	1		4			24.68			24.68	=	24.68

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II70-1123	Imani Shower Curtain		1	4	1	24.68	24.68	2.15	0.88

Customer Code: Zulily
PO No: 7063694780
PO Date: 10/01/2023
850 Requested Ship Date: 10/02/2023
Cancel After Date: 10/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8452971618
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sheila Smith
 6316 Princess Cir
 Wappingers Falls, NY 12590 2948
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.92
Dept. No.:
Instruction:

Bill To:
 Sheila Smith
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	086569148162 MPE20-769	Q Satin Sheet Set Satin Satin Satin QUEEN: 90x102"/20x30"(4)/60x80"+ 14"	Stand ard	1		1			19.95			19.95	=	19.95

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPE20-769	Q Satin Sheet Set		1	1	1	19.95	19.95	3.92	0.29

Customer Code: Zulily
PO No: 9063704838
PO Date: 10/01/2023
850 Requested Ship Date: 10/02/2023
Cancel After Date: 10/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3034314348
Payment Condition:
Event Code:

EDI 850 Ship To:
 Valerie Fuller
 12998 W. 84th Dr.
 Arvada, CO 80005
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.95
Dept. No.:
Instruction:

Bill To:
 Valerie Fuller
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.64
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569040527 UH12-2193	F/Q Cole/Mason/Mason Duvet Cov Cole Mason Mason Full/Queen: 88"W x 92"L/20"W x 26"L + 2"D (2)	Standard	1		1			17.39			17.39	=	17.39

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
UH12-2193	F/Q Cole/Mason/Mason Duvet Cov		1	1	1	17.39	17.39	7.95	0.64

Customer Code: Zulily
PO No: 3063717805
PO Date: 10/01/2023
850 Requested Ship Date: 10/02/2023
Cancel After Date: 10/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5635423025
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jodi Kartman
 1525 Atlantic St
 Dubuque, IA 52001 5804
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.43
Dept. No.:
Instruction:

Bill To:
 Jodi Kartman
Total Qty: 4
Total Case: 4
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.59
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	022164207958 TN50-0482	Hadly Throw Hadly Hadly Hadly 62x68"	Stand ard	4		1			26.40			26.40	=	26.40

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
TN50-0482	Hadly Throw		4	1	4	26.40	105.60	11.43	1.59

Customer Code: Zulily
PO No: 7063649591
PO Date: 10/01/2023
850 Requested Ship Date: 10/02/2023
Cancel After Date: 10/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7194782022
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lesley Lopez
 2255 N Ramah Hwy
 Yoder, CO 80864 9704
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.85
Dept. No.:
Instruction:

Bill To:
 Lesley Lopez
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: 4055367634
PO Date: 10/01/2023
850 Requested Ship Date: 10/02/2023
Cancel After Date: 10/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9063623544
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jamie Weigold
 00 Northwoods Ln
 Marquette, MI 49855 8699
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.88
Dept. No.:
Instruction:

Bill To:
 Jamie Weigold
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.76
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	086569248220 MPE13-808	Saben CK 8pcs Coverlet Set Saben Barret Seth Cal King	Stand ard	1		1			68.72			68.72	= 68.72

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
MPE13-808	Saben CK 8pcs Coverlet Set		1	1	1	68.72	68.72	13.88	1.76

Customer Code: Zulily
PO No: 4060219977
PO Date: 10/01/2023
850 Requested Ship Date: 10/02/2023
Cancel After Date: 10/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7146175569
Payment Condition:
Event Code:

EDI 850 Ship To:
 Caroll Thorsness
 1174 Bismark Way
 Costa Mesa, CA 92626 2703
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.11
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716389932 MP10-256	CK Laurel 7pcs Set Laurel Vivian Piedmont Cal-King: 104x92"/20x36"(2)/72x84+1 5"/18x18"/12x18"/D6.5x18"	0	1		1			66.21			66.21	=	66.21

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-256	CK Laurel 7pcs Set		1	1	1	66.21	66.21	14.11	1.75

Customer Code:	Zulily	EDI 850 Ship To:	Bill To:
PO No:	1062336314	Christine Erickson	Christine Erickson
PO Date:	10/01/2023	301 Erickson Heritage NE	
850 Requested Ship Date:	10/02/2023	Alexandria, MN 56308 8960	
Cancel After Date:	10/03/2023	Freight Term:	Total Qty: 2
In DC Date:		Location:	Total Case: 2
Order Type:	Retail	Routing:	Total Discount \$: 0
EDI Order Type:	DS - drop ship	Region Code:	Total \$: 0.00
Purpose:	00 - Original	Total Weight(LB): 11.81	Total Cube: 0.62
Delivery Appt #:	3207660140	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	086569216991 BR20-0992	K 600 Thread Count Sheet Set 600 Thread Count 600 Thread Count 600 Thread Count King: 108x102"/21x41"(2)/78x80"+16"	Standard	1		1			34.73			34.73	=	34.73
2	086569392428 BR20-1869	K 1000 Thread Count Heiq Sheet 1000 Thread Count 1000 Thread Count 1000 Thread Count King:108x102"/20x40"/78x80+16"	Standard	1		1			36.22			36.22	=	36.22

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
BR20-0992	K 600 Thread Count Sheet Set		1	1	1	34.73	34.73	5.86	0.30
BR20-1869	K 1000 Thread Count Heiq Sheet		1	1	1	36.22	36.22	5.95	0.32

Customer Code: Zulily
PO No: 8063709280
PO Date: 10/01/2023
850 Requested Ship Date: 10/02/2023
Cancel After Date: 10/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2106278978
Payment Condition:
Event Code:

EDI 850 Ship To:
 Deborah Musick
 127 Atlanta Ave
 Tyler, TX 75703 3711
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 41.36
Dept. No.:
Instruction:

Bill To:
 Deborah Musick
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 10.58
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	675716556006 FPF18-0200	Lindsey Square Cocktail Ottoma Lindsey Alice Kylie 35.5W x 35.5D x 18.5H"	0	1		1			136.43			136.43	=	136.43

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
FPF18-0200	Lindsey Square Cocktail Ottoma		1	1	1	136.43	136.43	41.36	10.58

Customer Code: Zulily
PO No: 7063693718
PO Date: 10/01/2023
850 Requested Ship Date: 10/02/2023
Cancel After Date: 10/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6306748083
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kim Phillips
 1309 N Ashland Ave
 Apt 401
 Chicago, IL 60622 8745
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.74
Dept. No.:
Instruction:

Bill To:
 Kim Phillips
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.30
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164258035 UH20-2457	Q Comfort Cool Jersey Knit Comfort Cool Jersey Knit Comfort Cool Jersey Knit Comfort Cool Jersey Knit Queen: 90x102"/20x30"(2)/60x80"+ 14"	Stand ard	1		1			29.24			29.24	=	29.24

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
UH20-2457	Q Comfort Cool Jersey Knit		1	1	1	29.24	29.24	4.74	0.30

Customer Code: Zulily
PO No: 6063589990
PO Date: 10/01/2023
850 Requested Ship Date: 10/02/2023
Cancel After Date: 10/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6098155082
Payment Condition:
Event Code:

EDI 850 Ship To:
 Angela Galetta-Winn
 68 Albemarle Rd
 Hamilton Sq, NJ 08690 2430
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 27.8
Dept. No.:
Instruction:

Bill To:
 Angela Galetta-Winn
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 13.37
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569229175 MT120-0024	Harley Accent Table Harley Harley Harley 15"Diameter X 28H	Stand ard	2		1			88.36			88.36	=	88.36

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
MT120-0024	Harley Accent Table		2	1	2	88.36	176.72	27.80	13.37

Customer Code: Zulily
PO No: 5063682360
PO Date: 10/01/2023
850 Requested Ship Date: 10/02/2023
Cancel After Date: 10/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4068688409
Payment Condition:
Event Code:

EDI 850 Ship To:
 Linda Larson
 1209 15th St N
 Great Falls, MT 59401 1242
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.32
Dept. No.:
Instruction:

Bill To:
 Linda Larson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.83
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569045782 MP12-5981	K/CK Laetitia/Virginia/Cecily Laetitia Virginia Cecily King/Cal King: 104"W x 92"L/20"W x 36"L (2)	Stand ard	1		1			66.89			66.89	=	66.89

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP12-5981	K/CK Laetitia/Virginia/Cecily		1	1	1	66.89	66.89	9.32	0.83

Customer Code: Zulily
PO No: 2063670047
PO Date: 10/01/2023
850 Requested Ship Date: 10/02/2023
Cancel After Date: 10/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9082379591
Payment Condition:
Event Code:

EDI 850 Ship To:
 Judy Achterhof
 1759 County Road O
 Emerald, WI 54013 7916
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.30
Dept. No.:
Instruction:

Bill To:
 Judy Achterhof
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	022164293272 MP20-8251	Q 300 Thread Count Organic Cot 300 Thread Count Organic Cotton 300 Thread Count Organic Cotton 300 Thread Queen: 90x102"/20x32"(2)/60x80"+16"	Standard	1		1			29.92			29.92	=	29.92

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP20-8251	Q 300 Thread Count Organic Cot		1	1	1	29.92	29.92	4.30	0.33

Customer Code: Zulily
PO No: 5063701680
PO Date: 10/01/2023
850 Requested Ship Date: 10/02/2023
Cancel After Date: 10/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6052142128
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jenny Ruckdaschel
 6703 W Gresford Pl
 Sioux Falls, SD 57106 2662
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.98
Dept. No.:
Instruction:

Bill To:
 Jenny Ruckdaschel
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.23
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716743888 ID51-826	K Microlight Plush Blanket Microlight Plush Microlight Plush Microlight Plush King:108x92"	0	2		1			19.34			19.34	=	19.34

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID51-826	K Microlight Plush Blanket		2	1	2	19.34	38.68	8.98	1.23

Customer Code: Zulily
PO No: 9063614068
PO Date: 10/01/2023
850 Requested Ship Date: 10/02/2023
Cancel After Date: 10/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6074234612
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jennifer Tobias
 3755 Stillwell Rd
 Mc Graw, NY 13101 9486
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.96
Dept. No.:
Instruction:

Bill To:
 Jennifer Tobias
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.30
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569048936 ID20-1552	T Cozy Soft Sheet Set Cozy Soft Cozy Soft Cozy Soft Twin: 66"W x 96"L/39"W x 75"L + 12"D/20"W x 30"L (1)	Standard	1		1			17.37			17.37	=	17.37

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID20-1552	T Cozy Soft Sheet Set		1	1	1	17.37	17.37	3.96	0.30

Customer Code: Zulily
PO No: 8063614089
PO Date: 10/01/2023
850 Requested Ship Date: 10/02/2023
Cancel After Date: 10/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2152190965
Payment Condition:
Event Code:

EDI 850 Ship To:
 Celestine Washington
 8653 Forrest Ave
 Philadelphia, PA 19150 2305
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.07
Dept. No.:
Instruction:

Bill To:
 Celestine Washington
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.53
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164219227 BR51N-3832	F/Q Cotton Waffle Weave Blanke Waffle Weave Waffle Weave Waffle Weave Full/Queen:90"x90"	Stand ard	1		1			35.00			35.00	=	35.00

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
BR51N-3832	F/Q Cotton Waffle Weave Blanke		1	1	1	35.00	35.00	5.07	0.53

Customer Code: Zulily
PO No: 6063093238
PO Date: 10/01/2023
850 Requested Ship Date: 10/02/2023
Cancel After Date: 10/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4792212805
Payment Condition:
Event Code:

EDI 850 Ship To:
 Laura Poiroux
 245 Landmark Cv
 Brandon, MS 39042 8356
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.15
Dept. No.:
Instruction:

Bill To:
 Laura Poiroux
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.88
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569389060 II70-1121	Imani Shower Curtain Imani Imani Imani 72" W x 72" L	Stand ard	1		4			24.68			24.68	=	24.68

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II70-1121	Imani Shower Curtain		1	4	1	24.68	24.68	2.15	0.88

Customer Code: Zulily
PO No: 5061818892
PO Date: 10/01/2023
850 Requested Ship Date: 10/02/2023
Cancel After Date: 10/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7188525752
Payment Condition:
Event Code:

EDI 850 Ship To:
 Daphne Rose Jevremov
 332 CLINTON ST APT 3
 Brooklyn, NY 11231 3750
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.48
Dept. No.:
Instruction:

Bill To:
 Daphne Rose Jevremov
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	022164287226 MP20-8225	Q 500TC Egyptian Cotton Sheets 500 Thread Count Egyptian Cotton 500 Thread Count Egyptian Cotton 500 Threa Queen: 90x102"/20x32"(2)/60x80"+16"	Standard	1		1			42.26			42.26	=	42.26

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP20-8225	Q 500TC Egyptian Cotton Sheets		1	1	1	42.26	42.26	5.48	0.33

Customer Code: Zulily
PO No: 7063690777
PO Date: 10/01/2023
850 Requested Ship Date: 10/02/2023
Cancel After Date: 10/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7758480188
Payment Condition:
Event Code:

EDI 850 Ship To:
 Carol Wright
 1490 Amelia St
 Beaumont, TX 77707 3010
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.40
Dept. No.:
Instruction:

Bill To:
 Carol Wright
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.37
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569052964 MP10-6005	K/CK Nova/Zoe/Zoe Comforter Se Nova Zoe Zoe King/Cal King: 102x90"/20x36+2"(2)	Standard	1		1			55.55			55.55	=	55.55

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
MP10-6005	K/CK Nova/Zoe/Zoe Comforter Se		1	1	1	55.55	55.55	12.40	2.37

Customer Code: Zulily
PO No: 8062868492
PO Date: 10/01/2023
850 Requested Ship Date: 10/02/2023
Cancel After Date: 10/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9133877571
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kimmi Shellaby
 5391 Conklin Rd
 Unit A
 Fort Sill, OK 73503 3426
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.86
Dept. No.:
Instruction:

Bill To:
 Kimmi Shellaby
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	022164207965 TN50-0483	Hadly Throw Hadly Hadly Hadly 62x68"	Stand ard	1		1			26.40			26.40	=	26.40

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
TN50-0483	Hadly Throw		1	1	1	26.40	26.40	2.86	0.40

Customer Code: Zulily
PO No: 5063708572
PO Date: 10/01/2023
850 Requested Ship Date: 10/02/2023
Cancel After Date: 10/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 12155128586
Payment Condition:
Event Code:

EDI 850 Ship To:
 Eileen M Pletcher
 630 Cypress St
 Lansdale, PA 19446 3919
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.18
Dept. No.:
Instruction:

Bill To:
 Eileen M Pletcher
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.47
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569272799 MP95B-0217	30X12" Hand Painted Wood Plank Perched Birds Perched Birds 12x30x1.5"	Standard	1		1			17.84			17.84	=	17.84

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP95B-0217	30X12" Hand Painted Wood Plank		1	1	1	17.84	17.84	4.18	0.47

Customer Code: Zulily
PO No: 7063677988
PO Date: 10/01/2023
850 Requested Ship Date: 10/02/2023
Cancel After Date: 10/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3159463453
Payment Condition:
Event Code:

EDI 850 Ship To:
 Patricia Rockefeller
 134 Maple St
 Lyons, NY 14489 1053
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.01
Dept. No.:
Instruction:

Bill To:
 Patricia Rockefeller
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.32
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569007995 5DS10-0060	K/CK Donnell/Shane/Merissi Co Donnell Shane Merissi King/ Cal King: 104"W x 92"L /20"W x 36"L"D (2)/12"W x 18"L/18"W x 18"L	Stand ard	1		1			35.32			35.32	=	35.32

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
5DS10-0060	K/CK Donnell/Shane/Merissi Co		1	1	1	35.32	35.32	11.01	3.32

Customer Code: Zulily
PO No: 2063467653
PO Date: 10/01/2023
850 Requested Ship Date: 10/02/2023
Cancel After Date: 10/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9707698667
Payment Condition:
Event Code:

EDI 850 Ship To:
 Robin Sehnert
 20563 Friends Rd
 Greenleaf, ID 83626 9140
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.72
Dept. No.:
Instruction:

Bill To:
 Robin Sehnert
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.93
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	022164200720 II10-1270	F/Q Kara/Kara Kara Kara Kara Full/Queen	Stand ard	1		1			68.25			68.25	=	68.25

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II10-1270	F/Q Kara/Kara		1	1	1	68.25	68.25	11.72	2.93

Customer Code: Zulily
PO No: 8063636471
PO Date: 10/01/2023
850 Requested Ship Date: 10/02/2023
Cancel After Date: 10/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5756931969
Payment Condition:
Event Code:

EDI 850 Ship To:
 Yvonne Gonzalez
 1001 E Llano Estacado Blvd
 Clovis, NM 88101 3800
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

Bill To:
 Yvonne Gonzalez
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			31.40			31.40	=	31.40

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP20-5379	Q Peached Percalé Sheet Set		1	1	1	31.40	31.40	4.63	0.27

Customer Code: Zulily
PO No: 3063272975
PO Date: 10/01/2023
850 Requested Ship Date: 10/02/2023
Cancel After Date: 10/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6312197506
Payment Condition:
Event Code:

EDI 850 Ship To:
 Valerie Whitney
 45 Losee Rd
 Wappingers Falls, NY 12590 4451
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.42
Dept. No.:
Instruction:

Bill To:
 Valerie Whitney
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.97
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716510381 MP10-758	Q Quincy/Pierce/Ramsey 7pcs Co Quincy Pierce Ramsey Queen: 90x90"/20x26"(2)/60x80+15 "/16x16"/18x18"/12x18"	0	1		1			82.46			82.46	=	82.46

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
MP10-758	Q Quincy/Pierce/Ramsey 7pcs Co		1	1	1	82.46	82.46	15.42	3.97

Customer Code: Zulily
PO No: 9063593846
PO Date: 10/01/2023
850 Requested Ship Date: 10/02/2023
Cancel After Date: 10/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5712133697
Payment Condition:
Event Code:

EDI 850 Ship To:
 Marcia Fisher
 16882 Four Seasons Dr
 Dumfries, VA 22025 3616
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.65
Dept. No.:
Instruction:

Bill To:
 Marcia Fisher
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)	Standard	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: 6060130468
PO Date: 10/01/2023
850 Requested Ship Date: 10/02/2023
Cancel After Date: 10/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6094087386
Payment Condition:
Event Code:

EDI 850 Ship To:
 Laurel Norcross
 80 S Shelby Rd
 Southport, NC 28461

Bill To:
 Laurel Norcross

Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.50
Must Route Date:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.11
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	675716743918 ID51-829	K Microlight Plush Blanket Microlight Plush Microlight Plush Microlight Plush King:108x92"	0	1		1			19.34			19.34	=	19.34
2	022164277920 WR51-3909	K Burlington/Burlington/Burlin Burlington Burlington Burlington King: 108x90"	Stand ard	1		1			30.17			30.17	=	30.17

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID51-829	K Microlight Plush Blanket		1	1	1	19.34	19.34	4.49	0.62
WR51-3909	K Burlington/Burlington/Burlin		1	1	1	30.17	30.17	5.62	0.88

Customer Code: Zulily
PO No: 1063701983
PO Date: 10/01/2023
850 Requested Ship Date: 10/02/2023
Cancel After Date: 10/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8022726207
Payment Condition:
Event Code:

EDI 850 Ship To:
 Brett Acebo
 1017 Upper Rd 276 Box
 Plainfield, VT 05667
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.71
Dept. No.:
Instruction:

Bill To:
 Brett Acebo
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.02
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569248688 MP13-6458	Quebec/Mansfield/Vancouver Day Quebec Mansfield Vancouver 39"W x 75"L + 17"D/20"W x 26"L (3)/39"W x 75"L + 15"D/16"W x 16"L	Stand ar	1		1			44.42			44.42	=	44.42

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-6458	Quebec/Mansfield/Vancouver Day		1	1	1	44.42	44.42	7.71	1.02

Customer Code: Zulily
PO No: 3063723857
PO Date: 10/01/2023
850 Requested Ship Date: 10/02/2023
Cancel After Date: 10/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6302222827
Payment Condition:
Event Code:

EDI 850 Ship To:
 HELENE BRANISEL
 230 Winding Creek Drive
 Naperville, IL 60565
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.61
Dept. No.:
Instruction:

Bill To:
 HELENE BRANISEL
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.98
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569396617 ID12-1925	K Malea/Leena/Leena Duvet Cove Malea Leena Leena King:104x90"/20x36+2"(2)	Stand ard	1		1			38.64			38.64	=	38.64

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID12-1925	K Malea/Leena/Leena Duvet Cove		1	1	1	38.64	38.64	8.61	0.98

Customer Code: Zulily
PO No: 6063618512
PO Date: 10/01/2023
850 Requested Ship Date: 10/02/2023
Cancel After Date: 10/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3203097581
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rachel Haaland
 609 4th Ave NE
 Saint Joseph, MN 56374 4503
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 36.56
Dept. No.:
Instruction:

Bill To:
 Rachel Haaland
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 7.80
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	675716802592 FUR101-0044	Martin Surfboard Tufted Ottoma Martin Chase Mathew 48W x 27.5D x 18H"	0	1		1			95.61			95.61	=	95.61

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
FUR101-0044	Martin Surfboard Tufted Ottoma		1	1	1	95.61	95.61	36.56	7.80

Customer Code: Zulily
PO No: 4063620640
PO Date: 10/01/2023
850 Requested Ship Date: 10/02/2023
Cancel After Date: 10/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8312521052
Payment Condition:
Event Code:

EDI 850 Ship To:
 Wendy Gayle
 136 Hunters Rd
 Lot 112
 Norwich, CT 06360 1924
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.42
Dept. No.:
Instruction:

Bill To:
 Wendy Gayle
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.97
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716510381 MP10-758	Q Quincy/Pierce/Ramsey 7pcs Co Quincy Pierce Ramsey Queen: 90x90"/20x26"(2)/60x80+15 "/16x16"/18x18"/12x18"	0	1		1			82.46			82.46	=	82.46

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
MP10-758	Q Quincy/Pierce/Ramsey 7pcs Co		1	1	1	82.46	82.46	15.42	3.97

Customer Code: Zulily
PO No: 4063107420
PO Date: 10/01/2023
850 Requested Ship Date: 10/02/2023
Cancel After Date: 10/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8622210087
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sharon Schutze
 75 Spruce Ter
 Wayne, NJ 07470 4350
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.30
Dept. No.:
Instruction:

Bill To:
 Sharon Schutze
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.31
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164252316 ID20-2206	Q Microfiber Sheet Set Microfiber[Microfiber] Microfiber Queen: 90x102"/20x30"(2)/60x80"+ 12"	Stand ard	1		1			14.92			14.92	=	14.92

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID20-2206	Q Microfiber Sheet Set		1	1	1	14.92	14.92	3.30	0.31