

Customer Code: Zulily
PO No: 1063749278
PO Date: 10/05/2023
850 Requested Ship Date: 10/05/2023
Cancel After Date: 10/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9142449390
Payment Condition:
Event Code:

EDI 850 Ship To:
 Adriana Palladino
 28 Lafayette St
 Mount Kisco, NY 10549 1813
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.09
Dept. No.:
Instruction:

Bill To:
 Adriana Palladino
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.23
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	675716494513 MZ10-177	K Tamil/Asha/Tula Comforter S Tamil Asha Tula King: 102x90"/20x36+2"(2)/10x18 "	0	1		1			40.32			40.32	=	40.32

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MZ10-177	K Tamil/Asha/Tula Comforter S		1	1	1	40.32	40.32	10.09	2.23

Customer Code: Zulily
PO No: 3063589842
PO Date: 10/05/2023
850 Requested Ship Date: 10/05/2023
Cancel After Date: 10/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4104855208
Payment Condition:
Event Code:

EDI 850 Ship To:
 Barbara Russell
 5511 Cedonia Ave
 Baltimore, MD 21206 3852
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.59
Dept. No.:
Instruction:

Bill To:
 Barbara Russell
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.56
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	675716977238 ID10-1241	F/Q Raina/Khloe/Arielle Comfor Raina Khloe Arielle Full/Queen: 90"W x 90"L/20"W x 26"L + 1"D (2)/12"W x 16"L/16"W x 16"L	0	1		1			46.88			46.88	<> 42.20

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
ID10-1241	F/Q Raina/Khloe/Arielle Comfor		1	1	1	46.88	46.88	8.59	2.56

Customer Code: Zulily
PO No: 5063714591
PO Date: 10/05/2023
850 Requested Ship Date: 10/05/2023
Cancel After Date: 10/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5403388026
Payment Condition:
Event Code:

EDI 850 Ship To:
 Elizabeth Robey
 120 S Hughes St
 Hamilton, VA 20158 9540
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.27
Dept. No.:
Instruction:

Bill To:
 Elizabeth Robey
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.40
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	086569778994 UH12-2416	F/Q Duvet Cover Set Hayden Landon Easton Full/Queen: 88"W x 92"L/20"W x 26"L + 1"D (2)/18"W x 18"L/12"W x 18"L	Stand ard	1		1			47.25			47.25	= 47.25

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
UH12-2416	F/Q Duvet Cover Set		1	1	1	47.25	47.25	7.27	1.40

Customer Code: Zulily
PO No: 8063282834
PO Date: 10/05/2023
850 Requested Ship Date: 10/05/2023
Cancel After Date: 10/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9842447529
Payment Condition:
Event Code:

EDI 850 Ship To:
 Barbara Atamian
 15 Currituck Ln
 Durham, NC 27703 0315
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.68
Dept. No.:
Instruction:

Bill To:
 Barbara Atamian
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.36
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716624927 MP13-1568	K Quebec/Mansfield/Vancouver Quebec Mansfield Vancouver King: 120x118"/20x36"(2)	0	1		1			67.46			67.46	=	67.46

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
MP13-1568	K Quebec/Mansfield/Vancouver		1	1	1	67.46	67.46	10.68	1.36

Customer Code: Zulily
PO No: 3063518161
PO Date: 10/05/2023
850 Requested Ship Date: 10/05/2023
Cancel After Date: 10/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9178734611
Payment Condition:
Event Code:

EDI 850 Ship To:
 Courtney Albattre
 1470 Sterling Pl
 Apt 3C
 Brooklyn, NY 11213 3021
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.67
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569400673 MPE20-909	K Satin Sheet Set Satin Satin Satin King: 108x102"/20x40"(4)/78x80+ 14"	Stand ard	1		1			22.58			22.58	=	22.58

Item Summary:

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

Customer Code: Zulily
PO No: 9063748003
PO Date: 10/05/2023
850 Requested Ship Date: 10/05/2023
Cancel After Date: 10/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2483301350
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jason Palmer
 6106 Fresno Ln
 East Lansing, MI 48823 9211
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 89.76
Dept. No.:
Instruction:

Bill To:
 Jason Palmer
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 31.85
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	675716847333 II100-0063	Newport Lounge Chair Newport Newport Newport 37"W x 29.5"D x 31.5"H	0	2		1			142.15			142.15	=	142.15

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II100-0063	Newport Lounge Chair		2	1	2	142.15	284.30	89.76	31.85

Customer Code: Zulily
PO No: 8063467412
PO Date: 10/05/2023
850 Requested Ship Date: 10/05/2023
Cancel After Date: 10/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7034630567
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lisa Toland
 6208 Sugar Pine Dr
 Wilmington, NC 28412 2721
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.11
Dept. No.:
Instruction:

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

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

Item Summary:

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

Customer Code: Zulily
PO No: 2063479848
PO Date: 10/05/2023
850 Requested Ship Date: 10/05/2023
Cancel After Date: 10/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5084793480
Payment Condition:
Event Code:

EDI 850 Ship To:
 Amy Sullivan
 38 Outlook Rd
 Swampscott, MA 01907 2018
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 176.21
Dept. No.:
Instruction:

Bill To:
 Amy Sullivan
Total Qty: 4
Total Case: 4
Total Discount \$: 0
Total \$: 0.00
Total Cube: 37.06
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	675716875268 II136-0067	Renu Nightstand Renu 24Wx18Dx24H"	0	4		1			78.83			78.83	=	78.83

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
II136-0067	Renu Nightstand		4	1	4	78.83	315.32	176.21	37.06

Customer Code: Zulily
PO No: 7063586261
PO Date: 10/05/2023
850 Requested Ship Date: 10/05/2023
Cancel After Date: 10/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6367446003
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sarah Biehle
 143 Greycliff Manor Dr
 St Louis, MO 63129
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.17
Dept. No.:
Instruction:

Bill To:
 Sarah Biehle
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.96
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	086569005601 ID12-1388	F/Q Raina/Khloe/Arielle Duv Raina Khloe Arielle Full/Queen: 88"W x 90"L/20"W x 26"L + 1"D (2)/12"W x 16"L/16"W x 16"L	Standard	1		1			24.63			24.63	=	24.63

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID12-1388	F/Q Raina/Khloe/Arielle Duv		1	1	1	24.63	24.63	6.17	0.96

Customer Code: Zulily
PO No: 3063329767
PO Date: 10/05/2023
850 Requested Ship Date: 10/05/2023
Cancel After Date: 10/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4088376048
Payment Condition:
Event Code:

EDI 850 Ship To:
 Yolanda Reid
 220 Cox Ave
 San Martin, CA 95046 9424
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.24
Dept. No.:
Instruction:

Bill To:
 Yolanda Reid
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.27
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	022164306699 ID10-2254	K/CK Brielle/Ella/Ella Brielle Ella Ella King/Cal King: 104x90"/20x36+2"(2)	Stand ard	1		1			43.69			43.69	=	43.69

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-2254	K/CK Brielle/Ella/Ella		1	1	1	43.69	43.69	11.24	1.27

Customer Code: Zulily
PO No: 8063627443
PO Date: 10/05/2023
850 Requested Ship Date: 10/05/2023
Cancel After Date: 10/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5593144989
Payment Condition:
Event Code:

EDI 850 Ship To:
 Michelle Peckham
 12813 E Paul Ave
 Clovis, CA 93619 8842
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 132
Dept. No.:
Instruction:

Bill To:
 Michelle Peckham
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 35.29
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	022164226935 II103-0498	Bonn Swivel Chair Bonn Bonn Bonn 30"W x 28.75"D x 30"H	Stand ard	2		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
II103-0498	Bonn Swivel Chair		2	1	2	149.63	299.26	132.00	35.29

Customer Code: Zulily
PO No: 4063638055
PO Date: 10/05/2023
850 Requested Ship Date: 10/05/2023
Cancel After Date: 10/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7323069298
Payment Condition:
Event Code:

EDI 850 Ship To:
 Hedy Kulka
 3736 Roland Ave
 Baltimore, MD 21211 2248
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.06
Dept. No.:
Instruction:

Bill To:
 Hedy Kulka
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.40
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	086569396624 ID12-1926	T Malea/Leena/Leena Duvet Cove Malea Leena Leena Twin:66x90"/20x26+2"	Stand ard	2		1			27.09			27.09	=	27.09

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID12-1926	T Malea/Leena/Leena Duvet Cove		2	1	2	27.09	54.18	11.06	1.40

Customer Code: Zulily
PO No: 2063741784
PO Date: 10/05/2023
850 Requested Ship Date: 10/05/2023
Cancel After Date: 10/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2535081549
Payment Condition:
Event Code:

EDI 850 Ship To:
 joanne layden
 113 S. Pacific St
 Ritzville, WA 99169

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.95
Dept. No.:
Instruction:

Bill To:
 joanne layden
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: 2063187747
PO Date: 10/05/2023
850 Requested Ship Date: 10/05/2023
Cancel After Date: 10/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7013512221
Payment Condition:
Event Code:

EDI 850 Ship To:
 Alicia Thompson
 2318 13th Ave SW
 Devils Lake, ND 58301 8626
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.71
Dept. No.:
Instruction:

Bill To:
 Alicia Thompson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.30
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	086569062642 MZ10-0561	F/Q Camille/Corinne/Cora Com Camille Corinne Cora Full/Queen: 86"W x 90"L/20"W x 26"L +1.5"D (2)/13"W x 13"L + 1.5"D	Standard	1		1			33.08			33.08	=	33.08

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MZ10-0561	F/Q Camille/Corinne/Cora Com		1	1	1	33.08	33.08	7.71	2.30

Customer Code: Zulily
PO No: 2062747674
PO Date: 10/05/2023
850 Requested Ship Date: 10/05/2023
Cancel After Date: 10/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9016493015
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tamara Benton
 1475 Siskin Dr
 Cordova, TN 38016 1693
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 33.04
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716802585 FUR105-0042	Shandra II Tufted Top Storage Shandra II Tessa Tahlia 42"W x 18"D x18"D	0	1		1			62.02			62.02	=	62.02

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
FUR105-0042	Shandra II Tufted Top Storage		1	1	1	62.02	62.02	33.04	7.81

Customer Code: Zulily
PO No: 5063465657
PO Date: 10/05/2023
850 Requested Ship Date: 10/05/2023
Cancel After Date: 10/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7244373330
Payment Condition:
Event Code:

EDI 850 Ship To:
 Pamela Deli
 182 Hague Ln
 Uniontown, PA 15401 5000
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.03
Dept. No.:
Instruction:

Bill To:
 Pamela Deli
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.66
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716743901 ID51-828	F/Q Microlight Plush Blanket Microlight Plush Microlight Plush Microlight Plush Full/Queen:90x92"	0	1		1			16.23			16.23	=	16.23

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID51-828	F/Q Microlight Plush Blanket		1	1	1	16.23	16.23	4.03	0.66

Customer Code: Zulily
PO No: 1063669662
PO Date: 10/05/2023
850 Requested Ship Date: 10/05/2023
Cancel After Date: 10/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5759215434
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lacy Offield
 740 Aero Loop
 Alamogordo, NM 88310 6100
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.17
Dept. No.:
Instruction:

Bill To:
 Lacy Offield
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.43
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569171269 MP12-6161	F/Q Amaya/Joelie/Roselle Duvet Amaya Joelie Roselle Full/Queen: 90"W x 90"L/20"W x 26"L(2)	Standard	1		1			50.40			50.40	=	50.40

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP12-6161	F/Q Amaya/Joelie/Roselle Duvet		1	1	1	50.40	50.40	6.17	0.43

Customer Code: Zulily
PO No: 4060441416
PO Date: 10/05/2023
850 Requested Ship Date: 10/05/2023
Cancel After Date: 10/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3073322898
Payment Condition:
Event Code:

EDI 850 Ship To:
 Dawn Groenke
 2232 N 2nd St
 Lander, WY 82520 9731
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

Bill To:
 Dawn Groenke
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: 3063695408
PO Date: 10/05/2023
850 Requested Ship Date: 10/05/2023
Cancel After Date: 10/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8645062275
Payment Condition:
Event Code:

EDI 850 Ship To:
 Angie Barnes
 625 Robinson Bridge Rd
 Central, SC 29630 8425
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.62
Dept. No.:
Instruction:

Bill To:
 Angie Barnes
Total Qty: 2
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.57
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569451316 MP40-7323	Galen/Colm/Paxton Roman Shade Galen Colm Paxton 31x64"	Standard	2		6			30.71			30.71	=	30.71

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP40-7323	Galen/Colm/Paxton Roman Shade		2	6	1	30.71	61.42	7.62	1.57

Customer Code: Zulily
PO No: 8063668903
PO Date: 10/05/2023
850 Requested Ship Date: 10/05/2023
Cancel After Date: 10/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3368294516
Payment Condition:
Event Code:

EDI 850 Ship To:
 Erin Welborn
 605 Sumac Ln
 Lewisville, NC 27023 9555
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.38
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569215314 MP40-6350	Ceres/Elowen/Persi Window Pair Ceres Elowen Persis 50"x95" (2)	Stand ard	1		4			16.98			16.98	=	16.98

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP40-6350	Ceres/Elowen/Persi Window Pair		1	4	1	16.98	16.98	1.38	0.36

Customer Code: Zulily
PO No: 5063727530
PO Date: 10/05/2023
850 Requested Ship Date: 10/05/2023
Cancel After Date: 10/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7132023951
Payment Condition:
Event Code:

EDI 850 Ship To:
 katie forest
 8550 FM 902
 Collinsville, TX 76233 2181
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.58
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716592172 MZ80-308	F/Q Josh/Andrew/Liam Quilt Set Josh Andrew Liam Full/Queen: 86x90"/20x26+2(2)"/10x18"	0	1		1			40.32			40.32	=	40.32
2	086569499592 UHK10-0170	T Haisley/Mackenzie/Piper Comf Haisley Mackenzie Piper Twin:68"W x 88"L/20"W x 26"L/16"W x 16"L/12"W x 16"L	Stand ar d	1		1			56.96			56.96	=	56.96

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MZ80-308	F/Q Josh/Andrew/Liam Quilt Set		1	1	1	40.32	40.32	7.86	1.31
UHK10-0170	T Haisley/Mackenzie/Piper Comf		1	1	1	56.96	56.96	7.72	1.38

Customer Code: Zulily
PO No: 8063679280
PO Date: 10/05/2023
850 Requested Ship Date: 10/05/2023
Cancel After Date: 10/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2487618505
Payment Condition:
Event Code:

EDI 850 Ship To:
 Delia Arcilla
 2648 Lochleven Way
 Henderson, NV 89044 4409
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.49
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716743888 ID51-826	K Microlight Plush Blanket Microlight Plush Microlight Plush Microlight Plush King:108x92"	0	1		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		1	1	1	19.34	19.34	4.49	0.62

Customer Code: Zulily
PO No: 1063635152
PO Date: 10/05/2023
850 Requested Ship Date: 10/05/2023
Cancel After Date: 10/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5612131455
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cristiani Leite
 1 Donahue Ct
 Buchanan, NY 10511 1141
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.79
Dept. No.:
Instruction:

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

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

Item Summary:

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

Customer Code: Zulily
PO No: 4063207652
PO Date: 10/05/2023
850 Requested Ship Date: 10/05/2023
Cancel After Date: 10/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3046341030
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kelly Harlow
 2 Stratford Way
 Huntington, WV 25705
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.88
Dept. No.:
Instruction:

Bill To:
 Kelly Harlow
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.98
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	086569124159 WR10-2473	F/Q Ryland Comforter Set Ryland Ryland Ryland Full/Queen: 92x96"/20x26"(2)/60x80+15"	Standard	1		1			46.82			46.82	=	46.82

Item Summary:

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

Customer Code: Zulily
PO No: 8059416454
PO Date: 10/05/2023
850 Requested Ship Date: 10/05/2023
Cancel After Date: 10/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4072304712
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lisa Sasso
 833 Little Hampton Ln
 Gotha, FL 34734 4714
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.67
Dept. No.:
Instruction:

Bill To:
 Lisa Sasso
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.73
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716996857 MP50-4813	Zuri/Marseille/Marseille Throw Zuri Marseille Marseille 60"W x 70"L	0	1		1			16.71			16.71	=	16.71
2	086569383648 MP50-7191	Zuri/Marseille Faux Fur Throw Zuri Marseille Marseille 60x70"	Stand ard	1		1			16.71			16.71	=	16.71

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP50-4813	Zuri/Marseille/Marseille Throw		1	1	1	16.71	16.71	3.37	0.40
MP50-7191	Zuri/Marseille Faux Fur Throw		1	1	1	16.71	16.71	3.30	0.33

Customer Code: Zulily
PO No: 6063405838
PO Date: 10/05/2023
850 Requested Ship Date: 10/05/2023
Cancel After Date: 10/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5127367072
Payment Condition:
Event Code:

EDI 850 Ship To:
 Alessandra Beavers
 2200 Greenlee Dr
 Austin, TX 78703 1709
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.19
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569501806 ID12-2014	F/Q Lumi/Bryce/Cameron Duvet C Lumi Bryce Cameron Full/Queen: 88"W x 90"L/20"W x 26"L (2)/12"W x 16"L	Standard	1		1			30.20			30.20	= 30.20

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
ID12-2014	F/Q Lumi/Bryce/Cameron Duvet C		1	1	1	30.20	30.20	4.19	0.57

Customer Code: Zulily
PO No: 4063611988
PO Date: 10/05/2023
850 Requested Ship Date: 10/05/2023
Cancel After Date: 10/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4796852334
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sheila Pool
 607 S Chateau Dr
 Rogers, AR 72758 3935
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569519436 ST54-0151	Malea/Leena Heated Throw Malea Heated Leena Heated Leena Heated 50x60"	Stand ard	1		1			37.98			37.98	=	37.98

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ST54-0151	Malea/Leena Heated Throw		1	1	1	37.98	37.98	4.63	0.36

Customer Code: Zulily
PO No: 6063745552
PO Date: 10/05/2023
850 Requested Ship Date: 10/05/2023
Cancel After Date: 10/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5166618876
Payment Condition:
Event Code:

EDI 850 Ship To:
 D Palazzo
 224 Belmont Ave
 West Babylon, NY 11704 4841
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.59
Dept. No.:
Instruction:

Bill To:
 D Palazzo
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.22
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569061362 ID10-1571	Q Lorna/Kaylee/Layla 8pcs C Lorna Kaylee Janelle Queen	Stand ard	1		1			36.66			36.66	=	36.66

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-1571	Q Lorna/Kaylee/Layla 8pcs C		1	1	1	36.66	36.66	8.59	2.22

Customer Code: Zulily
PO No: 2063745955
PO Date: 10/05/2023
850 Requested Ship Date: 10/05/2023
Cancel After Date: 10/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9284431761
Payment Condition:
Event Code:

EDI 850 Ship To:
 Suzan Hooper
 533 Prescott Heights Dr
 Prescott, AZ 86301 1537
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.29
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569979216 MP20-5410	CK Peached Percale Sheet Set Peached Percale Peached Percale Peached Percale Cal King: 108"W x 102"L/20"W x 40"L (2)/72"W x 84"L + 15"D	Standard	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
MP20-5410	CK Peached Percale Sheet Set		1	1	1	33.81	33.81	5.29	0.28

Customer Code: Zulily
PO No: 9063391683
PO Date: 10/05/2023
850 Requested Ship Date: 10/05/2023
Cancel After Date: 10/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3024381153
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mary Hultberg
 1 Albany Pl
 Wilmington, DE 19805 1101
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569287441 MP20-6641	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 ar	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
MP20-6641	Q Peached Percalé Sheet Set		1	1	1	31.40	31.40	4.63	0.25

Customer Code: Zulily
PO No: 9063692754
PO Date: 10/05/2023
850 Requested Ship Date: 10/05/2023
Cancel After Date: 10/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4438896524
Payment Condition:
Event Code:

EDI 850 Ship To:
 Melanie Hopkins
 7838 Lake Shore Dr
 Owings, MD 20736 3141

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.57
Dept. No.:
Instruction:

Bill To:
 Melanie Hopkins
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	022164140613 UHK10-0185	Dawn/Elle/Mandy Comforter Se Dawn Elle Mandy Full/Queen:88"W x 88"L/20"W x 26"L + 1"D (2)/13"W x 7"L + 1.5"D	Standard	1		1			52.50			52.50	=	52.50

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
UHK10-0185	Dawn/Elle/Mandy Comforter Se		1	1	1	52.50	52.50	10.57	1.71

Customer Code: Zulily
PO No: 3063360223
PO Date: 10/05/2023
850 Requested Ship Date: 10/05/2023
Cancel After Date: 10/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2543193339
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kristin Kaye
 4201 Vicki Dr
 Killeen, TX 76542 8302
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.49
Dept. No.:
Instruction:

Bill To:
 Kristin Kaye
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.58
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	022164139280 MZK10-246	F/Q Phoebe/Olivia/Zara Comfort Phoebe Olivia Zara Full/Queen: 86"W x 86"L/20"W x 26"L (2)	Standard	1		1			22.50			22.50	=	22.50

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
MZK10-246	F/Q Phoebe/Olivia/Zara Comfort		1	1	1	22.50	22.50	7.49	1.58

Customer Code: Zulily
PO No: 6063366171
PO Date: 10/05/2023
850 Requested Ship Date: 10/05/2023
Cancel After Date: 10/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3854146800
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mary McRae
 2755 Bell Rd
 Newburgh, IN 47630 9348
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.92
Dept. No.:
Instruction:

Bill To:
 Mary McRae
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	086569400611 MPE20-904	Q Satin Sheet Set Satin Satin Satin Queen: 90x102"/20x30"(4)/60x80+1 4"	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
MPE20-904	Q Satin Sheet Set		1	1	1	19.95	19.95	3.92	0.29

Customer Code: Zulily
PO No: 2063743956
PO Date: 10/05/2023
850 Requested Ship Date: 10/05/2023
Cancel After Date: 10/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6029091386
Payment Condition:
Event Code:

EDI 850 Ship To:
 Christine Zayas
 10735 White Ave
 Kansas City, MO 64134 2509
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.65
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716784232 MP10-3077	K Zuri/Marselle Comforter Set Zuri Marselle Marselle King: 104x90"/20x36+2"(2)/14x20 "	0	1		1			59.99			59.99	=	59.99

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-3077	K Zuri/Marselle Comforter Set		1	1	1	59.99	59.99	14.65	2.74

Customer Code: Zulily
PO No: 4063615762
PO Date: 10/05/2023
850 Requested Ship Date: 10/05/2023
Cancel After Date: 10/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6782785167
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tenisha Bryson
 1253 Butler Bridge Rd
 McDonough, GA 30252 4939
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.94
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164144918 UH12-2446	F/Q Beck/Ava/Jay Duvet Cover S Beck Zane Jasper Full/Queen: 88"W x 92"L/20"W x 26"L (2)	Standard	1		1			45.04			45.04	=	45.04

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
UH12-2446	F/Q Beck/Ava/Jay Duvet Cover S		1	1	1	45.04	45.04	11.94	0.80

Customer Code: Zulily
PO No: 8062392490
PO Date: 10/05/2023
850 Requested Ship Date: 10/05/2023
Cancel After Date: 10/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2127222413
Payment Condition:
Event Code:

EDI 850 Ship To:
 Andrew Rechtschaffen
 151 E 85th St
 Apt 17A
 New York, NY 10028 8110
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.32
Dept. No.:
Instruction:

Bill To:
 Andrew Rechtschaffen
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.66
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	022164268225 MPS12-509	K Embroidered Duvet Set 500 Thread Count Luxury Collection 500 Thread Count Luxury Collection 500 T King:108x96"/20x36+2"(2)1 2x16"	Stand ard	1		1			80.00			80.00	= 80.00

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPS12-509	K Embroidered Duvet Set		1	1	1	80.00	80.00	14.32	0.66

Customer Code: Zulily
PO No: 5063634611
PO Date: 10/05/2023
850 Requested Ship Date: 10/05/2023
Cancel After Date: 10/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6023126383
Payment Condition:
Event Code:

EDI 850 Ship To:
 Julie Phair
 4811 E 20th street
 Casper, WY 82609
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.62
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569347640 MP12-7143	K/CK Violette/Juliana/Valeria Violette/Juliana/Valeria 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
MP12-7143	K/CK Violette/Juliana/Valeria		1	1	1	66.89	66.89	7.62	0.80

Customer Code: Zulily
PO No: 9063127312
PO Date: 10/05/2023
850 Requested Ship Date: 10/05/2023
Cancel After Date: 10/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6823759798
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jose Moncada
 2518 Countryside Ln
 Fort Worth, TX 76133 5883
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.44
Dept. No.:
Instruction:

Bill To:
 Jose Moncada
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.26
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569413048 UHK10-0143	F/Q Morris/Emmett/Noah Comfort Morris Emmett Noah Full/Queen:88"W x 88"L/20"W x 26"L (2)/16"W x 16"L/12"W x 16"L	Stand ard	1		1			50.40			50.40	= 50.40

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
UHK10-0143	F/Q Morris/Emmett/Noah Comfort		1	1	1	50.40	50.40	12.44	3.26

Customer Code: Zulily
PO No: 6062434667
PO Date: 10/05/2023
850 Requested Ship Date: 10/05/2023
Cancel After Date: 10/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7194339657
Payment Condition:
Event Code:

EDI 850 Ship To:
 Dana Zeh
 12353 Point Reyes Dr
 Peyton, CO 80831 8476
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.70
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569374868 ID10-1922	K/CK Malea/Leena/Leena Comfort Malea Leena Leena King/Cal King: 104x90"/20x36+2"(2)	Standard	1		1			47.50			47.50	<> 43.69

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-1922	K/CK Malea/Leena/Leena Comfort		1	1	1	47.50	47.50	8.70	1.32

Customer Code: Zulily
PO No: 2063619829
PO Date: 10/05/2023
850 Requested Ship Date: 10/05/2023
Cancel After Date: 10/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2052695402
Payment Condition:
Event Code:

EDI 850 Ship To:
 Wendy Milligan
 3204 County Road 20
 Haleyville, AL 35565 6311
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.55
Dept. No.:
Instruction:

Bill To:
 Wendy Milligan
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	675716842864 MP10-3631	Q Mindy/Heidi/Gretchen Comfor Mindy Heidi Gretchen Queen: 90x90"/20x26+2"(2)/60x80 +15"/16x16"/12x18"/18x18" /26x26+2"(2)	0	1		1			87.47			87.47	= 87.47

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-3631	Q Mindy/Heidi/Gretchen Comfor		1	1	1	87.47	87.47	14.55	1.75

Customer Code: Zulily
PO No: 7063356963
PO Date: 10/05/2023
850 Requested Ship Date: 10/05/2023
Cancel After Date: 10/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7018867426
Payment Condition:
Event Code:

EDI 850 Ship To:
 Heidi Symington
 613 W 6th St
 Neche, ND 58265 4123
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.17
Dept. No.:
Instruction:

Bill To:
 Heidi Symington
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.43
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569171269 MP12-6161	F/Q Amaya/Joelie/Roselle Duvet Amaya Joelie Roselle Full/Queen: 90"W x 90"L/20"W x 26"L(2)	Standard	1		1			50.40			50.40	=	50.40

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP12-6161	F/Q Amaya/Joelie/Roselle Duvet		1	1	1	50.40	50.40	6.17	0.43

Customer Code: Zulily
PO No: 7063671097
PO Date: 10/05/2023
850 Requested Ship Date: 10/05/2023
Cancel After Date: 10/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6027589816
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tracie Hailpern
 9131 W Deanna Dr
 Peoria, AZ 85382 5353
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.37
Dept. No.:
Instruction:

Bill To:
 Tracie Hailpern
Total Qty: 1
Total Case: 1
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	086569385833 UH12-2341	K/CK Lizbeth/Bailey/Emerson D Lizbeth Bailey Emerson King/Cal King:104"W x 92"L/20"W x 36"L (2)/18"W x 18"L/12"W x 18"L	Stand ard	1		1			55.13			55.13	=	55.13

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
UH12-2341	K/CK Lizbeth/Bailey/Emerson D		1	1	1	55.13	55.13	8.37	1.59

Customer Code: Zulily
PO No: 9063672805
PO Date: 10/05/2023
850 Requested Ship Date: 10/05/2023
Cancel After Date: 10/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2085120603
Payment Condition:
Event Code:

EDI 850 Ship To:
 Coleen Reed
 415 West Mullan Ave
 Kellig, ID 83837
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.15
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569536976 TN20-0442	Q Soloft Plush Sheet Set Sloft Plush Sloft Plush Sloft Plush Queen: 60x80+14"/90x108"/20x30" (2)	Stand ard	1		1			29.77			29.77	=	29.77

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
TN20-0442	Q Soloft Plush Sheet Set		1	1	1	29.77	29.77	8.15	1.32

Customer Code: Zulily
PO No: 8063682285
PO Date: 10/05/2023
850 Requested Ship Date: 10/05/2023
Cancel After Date: 10/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2299423738
Payment Condition:
Event Code:

EDI 850 Ship To:
 Donna Hall
 437 Commerce Rd
 Leslie, GA 31764 2331
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.55
Dept. No.:
Instruction:

Bill To:
 Donna Hall
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	675716842864 MP10-3631	Q Mindy/Heidi/Gretchen Comfor Mindy Heidi Gretchen Queen: 90x90"/20x26+2"(2)/60x80 +15"/16x16"/12x18"/18x18" /26x26+2"(2)	0	1		1			87.47			87.47	=	87.47

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-3631	Q Mindy/Heidi/Gretchen Comfor		1	1	1	87.47	87.47	14.55	1.75

Customer Code: Zulily
PO No: 2063021595
PO Date: 10/05/2023
850 Requested Ship Date: 10/05/2023
Cancel After Date: 10/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5054532787
Payment Condition:
Event Code:

EDI 850 Ship To:
 Justin Wheeler
 11729 Tivoli Ave NE
 Albuquerque, NM 87111 5240
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.71
Dept. No.:
Instruction:

Bill To:
 Justin Wheeler
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.30
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	086569062642 MZ10-0561	F/Q Camille/Corinne/Cora Com Camille Corinne Cora Full/Queen: 86"W x 90"L/20"W x 26"L +1.5"D (2)/13"W x 13"L + 1.5"D	Standard	1		1			33.08			33.08	=	33.08

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MZ10-0561	F/Q Camille/Corinne/Cora Com		1	1	1	33.08	33.08	7.71	2.30

Customer Code: Zulily
PO No: 9063517005
PO Date: 10/05/2023
850 Requested Ship Date: 10/05/2023
Cancel After Date: 10/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7733547525
Payment Condition:
Event Code:

EDI 850 Ship To:
 Dezra Caillouet
 1000 Cedar Ridge Ln
 Apt 209
 Richton Park, IL 60471 2209
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.34
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569193490 ID10-1698	K/CK Malea/Leena/Leena Comf Malea Leena Leena King/Cal King: 104x90"/20x36+2"(2)	Standard	1		1			47.50			47.50	<> 43.69

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-1698	K/CK Malea/Leena/Leena Comf		1	1	1	47.50	47.50	14.34	1.32

Customer Code: Zulily
PO No: 9063739283
PO Date: 10/05/2023
850 Requested Ship Date: 10/05/2023
Cancel After Date: 10/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2069459156
Payment Condition:
Event Code:

EDI 850 Ship To:
 stephani oughton
 10609 SE 248th St, 103
 Apt D
 Kent, WA 98030 5220
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

Bill To:
 stephani oughton
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	675716789718 MP50-3093	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
MP50-3093	Ruched Fur Throw		1	1	1	18.99	18.99	4.63	0.58

Customer Code: Zulily
PO No: 2063505635
PO Date: 10/05/2023
850 Requested Ship Date: 10/05/2023
Cancel After Date: 10/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4042196964
Payment Condition:
Event Code:

EDI 850 Ship To:
 Carole Ehleben
 116 Widgeon Cir
 Hampstead, NC 28443 2431
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.96
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716879105 ID20-1084	K Microfiber Sheet Set Microfiber[Microfiber] Microfiber King: 108x102"/20x40"(2)/78x80+ 12"	0	1		1			17.59			17.59	=	17.59

Item Summary:

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

Customer Code: Zulily
PO No: 2046105695
PO Date: 10/05/2023
850 Requested Ship Date: 10/05/2023
Cancel After Date: 10/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3375911296
Payment Condition:
Event Code:

EDI 850 Ship To:
 Patricia Mclean
 173 S Beadle Rd
 Apt 18
 Lafayette, LA 70508 4289
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.05
Dept. No.:
Instruction:

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

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

Item Summary:

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

Customer Code: Zulily
PO No: 1063637116
PO Date: 10/05/2023
850 Requested Ship Date: 10/05/2023
Cancel After Date: 10/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5026800673
Payment Condition:
Event Code:

EDI 850 Ship To:
 Charlotte Flora
 1033 Valhalla Dr
 Lawrenceburg, KY 40342 1559
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.49
Dept. No.:
Instruction:

Bill To:
 Charlotte Flora
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.68
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569551412 MP12-7513	F/Q Adelyn/Aurora/Aurora Duvet Adelyn Aurora Aurora Full/Queen:90"x90"/20"x26"+2"(2)	Standard	1		1			34.13			34.13	=	34.13

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP12-7513	F/Q Adelyn/Aurora/Aurora Duvet		1	1	1	34.13	34.13	7.49	0.68

Customer Code: Zulily
PO No: 6062815441
PO Date: 10/05/2023
850 Requested Ship Date: 10/05/2023
Cancel After Date: 10/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9195222527
Payment Condition:
Event Code:

EDI 850 Ship To:
 Veronica Noechel
 2224 Mariner Cir
 Raleigh, NC 27603 2666
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.58
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569193483 ID10-1697	F/Q Malea/Leena/Leena Comf Malea Leena Leena Full/Queen: 90x90"/20x26+2"(2)	Standard	1		1			42.50			42.50	<> 39.09

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-1697	F/Q Malea/Leena/Leena Comf		1	1	1	42.50	42.50	12.58	1.18

Customer Code: Zulily
PO No: 1063234637
PO Date: 10/05/2023
850 Requested Ship Date: 10/05/2023
Cancel After Date: 10/06/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9855152040
Payment Condition:
Event Code:

EDI 850 Ship To:
 Whitney Cardwell
 4435 Pine Grove Rd
 Union, MS 39365 9581
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.37
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569271945 MZ12-0593	T/TXL Pearl/Phoebe/Daphne Pearl Phoebe Daphne Twin/Twin XL	Stand ard	1		1			22.20			22.20	=	22.20

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
MZ12-0593	T/TXL Pearl/Phoebe/Daphne		1	1	1	22.20	22.20	5.37	0.76