Customer Purchase Order Info

Customer Code: Zulily

PO No: 6063505090

PO Date: 10/13/2023

850 Requested Ship Date: 10/13/2023

Cancel After Date: 10/16/2023

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: 7174713179

Payment Condition:

Event Code:

EDI 850 Ship To:

Lauren Hynicka
915 Weatherbee Rd

Towson, MD 21286 7922

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 6.83

Dept. No.:

Instruction:

Bill To:

Lauren Hynicka

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	086569385031 II12-1119	K/CK Cody Duvet Cover Set Cody|Cody|Cody King/Cal King: 104"W x 92"L / 20"W x 36"L (2)	Standard	1		1			77.18			77.18	=	77.18

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total $	Total Weight (LB)	Total Cube
II12-1119	K/CK Cody Duvet Cover Set		1	1	1	77.18	77.18	6.83	0.58

Customer Purchase Order Info

Customer Code: Zulily

PO No: 7063736975

PO Date: 10/13/2023

850 Requested Ship Date: 10/13/2023

Cancel After Date: 10/16/2023

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: 5187420892

Payment Condition:

Event Code:

EDI 850 Ship To:

KIMBERLY HOFFER
269 Mott Rd

Gansevoort, NY 12831 2104

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 10.14

Dept. No.:

Instruction:

Bill To:

KIMBERLY HOFFER

Total Qty: 1

Total Case: 1

Total Discount $: 0

Total $: 0.00

Total Cube: 1.11

Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164188349 ID10-2150	F/Q Brielle/Ella/Ella Brielle|Ella|Ella Full/Queen: 90x90"/20x26+2"(2)	Standard	1		1			39.09			39.09	=	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
ID10-2150	F/Q Brielle/Ella/Ella		1	1	1	39.09	39.09	10.14	1.11

Customer Purchase Order Info

Customer Code: Zulily

PO No: 2063422155

PO Date: 10/13/2023

850 Requested Ship Date: 10/13/2023

Cancel After Date: 10/16/2023

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: 4086742385

Payment Condition:

Event Code:

EDI 850 Ship To:

Leslie ackerman
5425 Dodson Ct

Shingle Springs, CA 95682 5125

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 5

Dept. No.:

Instruction:

Bill To:

Leslie ackerman

Total Qty: 1

Total Case: 1

Total Discount $: 0

Total $: 0.00

Total Cube: 0.27

Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569394965 BR20-1916	Q 600 Thread Count Sheet Sets 600 Thread Count|600 Thread Count|600 Thread Count Queen: 90x102"/21x31"(2)/60x80+16"	Standard	1		1			32.25			32.25	=	32.25

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total $	Total Weight (LB)	Total Cube
BR20-1916	Q 600 Thread Count Sheet Sets		1	1	1	32.25	32.25	5.00	0.27

Customer Purchase Order Info

Customer Code: Zulily

PO No: 3063213305

PO Date: 10/13/2023

850 Requested Ship Date: 10/13/2023

Cancel After Date: 10/16/2023

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: 4077328311

Payment Condition:

Event Code:

EDI 850 Ship To:

Romaine Derival
180 Columbia St SE

Palm Bay, FL 32909 4703

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 13.52

Dept. No.:

Instruction:

Bill To:

Romaine Derival

Total Qty: 1

Total Case: 1

Total Discount $: 0

Total $: 0.00

Total Cube: 2.20

Must Route Date:

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

Item Summary:

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

Customer Purchase Order Info

Customer Code: Zulily

PO No: 5063791210

PO Date: 10/13/2023

850 Requested Ship Date: 10/13/2023

Cancel After Date: 10/16/2023

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: 4317751873

Payment Condition:

Event Code:

EDI 850 Ship To:

Tonya Laney
1260 55th Ave S
Apt 110
Grand Forks, ND 58201 9273

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 154.24

Dept. No.:

Instruction:

Bill To:

Tonya Laney

Total Qty: 3

Total Case: 3

Total Discount $: 0

Total $: 0.00

Total Cube: 25.16

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	675716784737 FUR120-0013	Dayton Console Table Dayton|Ellis|Nico W48 x D14 x H30"	0	1		1			157.11			157.11	=	157.11
2	675716822811 FUR105-0052	Shandra Tufted Top Storage Ben Shandra|Sasha|Selah 49"W x 19.25"D x 18.5"H	0	1		1			82.69			82.69	=	82.69
3	086569310828 II136-0398	Renu Nightstand Renu|Renu|Renu 24"W x 18"D x 24"H	Standard	1		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
FUR105-0052	Shandra Tufted Top Storage Ben		1	1	1	82.69	82.69	52.90	9.02
FUR120-0013	Dayton Console Table		1	1	1	157.11	157.11	57.29	8.43
II136-0398	Renu Nightstand		1	1	1	78.83	78.83	44.05	7.71

Customer Purchase Order Info

Customer Code: Zulily

PO No: 6050254366

PO Date: 10/13/2023

850 Requested Ship Date: 10/13/2023

Cancel After Date: 10/16/2023

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: 8102764495

Payment Condition:

Event Code:

EDI 850 Ship To:

Theresa Hatfield
5568 Pointe Dr

East China, MI 48054 4168

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 11.45

Dept. No.:

Instruction:

Bill To:

Theresa Hatfield

Total Qty: 1

Total Case: 1

Total Discount $: 0

Total $: 0.00

Total Cube: 2.78

Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716664763 MPE10-115	F Serenity/Orissa/Nepal Comfor Serenity|Odisha|Nepal Full: 78x86"/20x26"(2)/54x75+15"/81x96"/54x75+14"/20x30"(2)/12x18"	0	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
MPE10-115	F Serenity/Orissa/Nepal Comfor		1	1	1	45.04	45.04	11.45	2.78

Customer Purchase Order Info

Customer Code: Zulily

PO No: 1062384965

PO Date: 10/13/2023

850 Requested Ship Date: 10/13/2023

Cancel After Date: 10/16/2023

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: 4058265302

Payment Condition:

Event Code:

EDI 850 Ship To:

derinda heaslet
1201 N Creek Dr

Edmond, OK 73034 3018

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 75.84

Dept. No.:

Instruction:

Bill To:

derinda heaslet

Total Qty: 2

Total Case: 2

Total Discount $: 0

Total $: 0.00

Total Cube: 13.98

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	675716689650 IIF17-0010	Blaze Triangle Wood Coffee tab Blaze|Blaze|Blaze 40"W x 27"D x 17.25"H	0	1		1			74.81			74.81	=	74.81
2	675716695521 IIF18-0049	Novak Lounge Novak|Novak|Novak 27.5"W x 32.75"D x 29"H	0	1		1			127.19			127.19	=	127.19

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
IIF17-0010	Blaze Triangle Wood Coffee tab		1	1	1	74.81	74.81	27.33	3.95
IIF18-0049	Novak Lounge		1	1	1	127.19	127.19	48.51	10.03

Customer Purchase Order Info

Customer Code: Zulily

PO No: 3063784568

PO Date: 10/13/2023

850 Requested Ship Date: 10/13/2023

Cancel After Date: 10/16/2023

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: 6613015510

Payment Condition:

Event Code:

EDI 850 Ship To:

Holie Rosales
2704 30th St

Bakersfield, CA 93301 1725

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 51.32

Dept. No.:

Instruction:

Bill To:

Holie Rosales

Total Qty: 2

Total Case: 2

Total Discount $: 0

Total $: 0.00

Total Cube: 9.03

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	086569551306 MP95B-0274	Carved Wood Panel Wall Decor Laurel Branches|Laurel Branches|Laurel Branches 12x36x1.25"	Standard	1		1			25.19			25.19	=	25.19
2	022164146929 MT105-0156	Caymus Storage Bench Caymus|Caymus|Caymu 48"Wx18.5"Dx18"H	Standard	1		1			94.27			94.27	=	94.27

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total $	Total Weight (LB)	Total Cube
MP95B-0274	Carved Wood Panel Wall Decor		1	1	1	25.19	25.19	5.02	0.68
MT105-0156	Caymus Storage Bench		1	1	1	94.27	94.27	46.30	8.35

Customer Purchase Order Info

Customer Code: Zulily

PO No: 9063719745

PO Date: 10/13/2023

850 Requested Ship Date: 10/13/2023

Cancel After Date: 10/16/2023

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: 2176536663

Payment Condition:

Event Code:

EDI 850 Ship To:

Elizabeth Forbes
3005 Helen Ct

Quincy, IL 62305 7663

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 3.41

Dept. No.:

Instruction:

Bill To:

Elizabeth Forbes

Total Qty: 2

Total Case: 1

Total Discount $: 0

Total $: 0.00

Total Cube: 0.50

Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716911744 MP70-4246	Quincy/Pierce/Ramsey Shower Cu Quincy|Pierce|Ramsey 72x72"	0	2		4			17.09			17.09	=	17.09

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total $	Total Weight (LB)	Total Cube
MP70-4246	Quincy/Pierce/Ramsey Shower Cu		2	4	1	17.09	34.18	3.41	0.50

Customer Purchase Order Info

Customer Code: Zulily

PO No: 1063803104

PO Date: 10/13/2023

850 Requested Ship Date: 10/13/2023

Cancel After Date: 10/16/2023

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: 7177764468

Payment Condition:

Event Code:

EDI 850 Ship To:

Tammy. L Negley
170 Oakville Rd

Shippensburg, PA 17257 9748

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 5.07

Dept. No.:

Instruction:

Bill To:

Tammy. L Negley

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	022164223996 MP12-8127	F/Q Andes/Lennox/Dallas Duvet Andes|Lennox|Dallas King/Cal King:104"Wx92"L/20"Wx36"L(2)	Standard	1		1			27.99			27.99	=	27.99

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
MP12-8127	F/Q Andes/Lennox/Dallas Duvet		1	1	1	27.99	27.99	5.07	0.32

Customer Purchase Order Info

Customer Code: Zulily

PO No: 5063581306

PO Date: 10/13/2023

850 Requested Ship Date: 10/13/2023

Cancel After Date: 10/16/2023

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: 5034533710

Payment Condition:

Event Code:

EDI 850 Ship To:

Kim Adkins
9015 E Aster Dr

Scottsdale, AZ 85260 4507

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 9.16

Dept. No.:

Instruction:

Bill To:

Kim Adkins

Total Qty: 2

Total Case: 2

Total Discount $: 0

Total $: 0.00

Total Cube: 1.80

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	675716791087 BASI50-0426	Parker/Williams Throw Parker|Williams|Williams 60x70"	Standard	1		1			15.94			15.94	=	15.94
2	675716791117 BASI50-0429	Parker/Williams Throw Parker|Williams|Williams 60x70"	Standard	1		1			15.94			15.94	=	15.94

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
BASI50-0426	Parker/Williams Throw		1	1	1	15.94	15.94	4.58	0.90
BASI50-0429	Parker/Williams Throw		1	1	1	15.94	15.94	4.58	0.90

Customer Purchase Order Info

Customer Code: Zulily

PO No: 6063792359

PO Date: 10/13/2023

850 Requested Ship Date: 10/13/2023

Cancel After Date: 10/16/2023

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: 9375092834

Payment Condition:

Event Code:

EDI 850 Ship To:

Denetta Dolph
2714 Laurie Ave

Panama City Beach, FL 32408 4527

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 11.89

Dept. No.:

Instruction:

Bill To:

Denetta Dolph

Total Qty: 1

Total Case: 1

Total Discount $: 0

Total $: 0.00

Total Cube: 3.10

Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569263049 II10-1070	K/CK Ellipse Comforter Set Ellipse|Ellipse|Ellipse King/Cal King: 104"W x 92"L/20"W x 36"L + 1"D(2)	Standard	1		1			81.38			81.38	=	81.38

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total $	Total Weight (LB)	Total Cube
II10-1070	K/CK Ellipse Comforter Set		1	1	1	81.38	81.38	11.89	3.10

Customer Purchase Order Info

Customer Code: Zulily

PO No: 1063613285

PO Date: 10/13/2023

850 Requested Ship Date: 10/13/2023

Cancel After Date: 10/16/2023

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: 5708406058

Payment Condition:

Event Code:

EDI 850 Ship To:

BRIDGET FITZPATRICK
18121 Weavers Mill Ln

Lewes, DE 19958 2123

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 15.75

Dept. No.:

Instruction:

Bill To:

BRIDGET FITZPATRICK

Total Qty: 1

Total Case: 1

Total Discount $: 0

Total $: 0.00

Total Cube: 4.64

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	675716863654 MP10-3830	K Vienna/Marcella/Adela Comfor Vienna|Marcella|Adela King: 104x92"/20x36+2"(2)/78x80 +15"/18x18"/16x16"/12x16"	0	1		1			74.08			74.08	=	74.08

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
MP10-3830	K Vienna/Marcella/Adela Comfor		1	1	1	74.08	74.08	15.75	4.64

Customer Purchase Order Info

Customer Code: Zulily

PO No: 8063732830

PO Date: 10/13/2023

850 Requested Ship Date: 10/13/2023

Cancel After Date: 10/16/2023

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: 5403548552

Payment Condition:

Event Code:

EDI 850 Ship To:

Barbara Martin
1725 Kingsmill Dr

Salem, VA 24153 4694

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 7.86

Dept. No.:

Instruction:

Bill To:

Barbara Martin

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	675716524050 MZ80-220	K/C Tamil/Asha/Tula Quilt Mini Tamil|Asha|Tula King/Cal King: 104x90"/20x36+1/2"(2)/10x 18"	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
MZ80-220	K/C Tamil/Asha/Tula Quilt Mini		1	1	1	40.32	40.32	7.86	1.56

Customer Purchase Order Info

Customer Code: Zulily
PO No: 9063663482
PO Date: 10/13/2023
850 Requested Ship Date: 10/13/2023
Cancel After Date: 10/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8186358265
Payment Condition:
Event Code:

EDI 850 Ship To:

Cheryl Sanders
19126 Hartland St

Reseda, CA 91335 3802

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.81
Dept. No.:
Instruction:

Bill To:

Cheryl Sanders

Total Qty: 1
Total Case: 1
Total Discount $: 0
Total $: 0.00
Total Cube: 2.82
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716533939 ID10-175	F/Q Caleb 5pcs Comforter Set Caleb|Harper|Carson Full/Queen: 90x90"/20x26+2"(2)/12x16" /16x16"	0	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
ID10-175	F/Q Caleb 5pcs Comforter Set		1	1	1	38.64	38.64	8.81	2.82

Customer Purchase Order Info

Customer Code: Zulily

PO No: 4063570140

PO Date: 10/13/2023

850 Requested Ship Date: 10/13/2023

Cancel After Date: 10/16/2023

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: 7034014502

Payment Condition:

Event Code:

EDI 850 Ship To:

Jennifer Bovair
5010 Warsaw Place
Box #71
Dulles, VA 20189

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 9.91

Dept. No.:

Instruction:

Bill To:

Jennifer Bovair

Total Qty: 1

Total Case: 1

Total Discount $: 0

Total $: 0.00

Total Cube: 1.07

Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569499615 UHK12-0172	T Haisley/Mackenzie/Piper Duv Haisley|Mackenzie|Piper Twin: 68"W x 88"L/20"W x 26"/16"W x 16"L/12"W x 16"L	Standard	1		1			45.29			45.29	=	45.29

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total $	Total Weight (LB)	Total Cube
UHK12-0172	T Haisley/Mackenzie/Piper Duv		1	1	1	45.29	45.29	9.91	1.07

Customer Purchase Order Info

Customer Code: Zulily

PO No: 9063446253

PO Date: 10/13/2023

850 Requested Ship Date: 10/13/2023

Cancel After Date: 10/16/2023

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: 9405358001

Payment Condition:

Event Code:

EDI 850 Ship To:

Sarah Aaron
916 Talbott Ln
Apt 2416
Fort Worth, TX 76102 2042

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 68.2

Dept. No.:

Instruction:

Bill To:

Sarah Aaron

Total Qty: 1

Total Case: 1

Total Discount $: 0

Total $: 0.00

Total Cube: 18.90

Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569229021 MT103-0008	London Skirted Swivel Chair London|London|London 28"W x 31.5"D x 35.25"H, Pillow: 22.75"L x 14"W	Standard	1		1			224.44			224.44	=	224.44

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total $	Total Weight (LB)	Total Cube
MT103-0008	London Skirted Swivel Chair		1	1	1	224.44	224.44	68.20	18.90

Customer Purchase Order Info

Customer Code: Zulily

PO No: 1063803971

PO Date: 10/13/2023

850 Requested Ship Date: 10/13/2023

Cancel After Date: 10/16/2023

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: 6093508995

Payment Condition:

Event Code:

EDI 850 Ship To:

Marla Ryan
2 S Richards Ave
Apt 3
Ventnor City, NJ 08406 2644

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 8.59

Dept. No.:

Instruction:

Bill To:

Marla Ryan

Total Qty: 1

Total Case: 1

Total Discount $: 0

Total $: 0.00

Total Cube: 2.60

Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716533878 ID10-169	F/Q Olivia 5pcs Comforter Set Olivia|Ashley|Skye Full/Queen: 90x90"/20x26+1"(2)/12x16" /16x16"	0	1		1			37.55			37.55	=	37.55

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
ID10-169	F/Q Olivia 5pcs Comforter Set		1	1	1	37.55	37.55	8.59	2.60

Customer Purchase Order Info

Customer Code: Zulily

PO No: 9063029491

PO Date: 10/13/2023

850 Requested Ship Date: 10/13/2023

Cancel After Date: 10/16/2023

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: 7608678519

Payment Condition:

Event Code:

EDI 850 Ship To:

Elizabeth Davis
15475 Jojoba Ln

Victorville, CA 92394 5597

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 12.11

Dept. No.:

Instruction:

Bill To:

Elizabeth Davis

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)	Standard	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 Purchase Order Info

Customer Code: Zulily

PO No: 3063804706

PO Date: 10/13/2023

850 Requested Ship Date: 10/13/2023

Cancel After Date: 10/16/2023

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: 4129276810

Payment Condition:

Event Code:

EDI 850 Ship To:

Kimberly Collins
304 white Oak Riverview dr

Wite Oak, PA 15131

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 6.06

Dept. No.:

Instruction:

Bill To:

Kimberly Collins

Total Qty: 1

Total Case: 1

Total Discount $: 0

Total $: 0.00

Total Cube: 1.20

Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716534714 MZ10-228	F/Q Reagan/Gemma/Leona Cmf Set Reagan|Gemma|Leona Full/Queen: 86x90"/20x26"(2)/10x18"	0	1		1			34.55			34.55	=	34.55

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
MZ10-228	F/Q Reagan/Gemma/Leona Cmf Set		1	1	1	34.55	34.55	6.06	1.20

Customer Purchase Order Info

Customer Code: Zulily

PO No: 2063799408

PO Date: 10/13/2023

850 Requested Ship Date: 10/13/2023

Cancel After Date: 10/16/2023

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: 5623666837

Payment Condition:

Event Code:

EDI 850 Ship To:

Joy Connors
1544 Primrose Ln

Glenview, IL 60026 7772

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 13.52

Dept. No.:

Instruction:

Bill To:

Joy Connors

Total Qty: 1

Total Case: 1

Total Discount $: 0

Total $: 0.00

Total Cube: 2.20

Must Route Date:

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

Item Summary:

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

Customer Purchase Order Info

Customer Code: Zulily

PO No: 8063738905

PO Date: 10/13/2023

850 Requested Ship Date: 10/13/2023

Cancel After Date: 10/16/2023

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: 7069255495

Payment Condition:

Event Code:

EDI 850 Ship To:

Miranda Smith
5987 Tipton Ct

Harlem, GA 30814 4403

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 4.63

Dept. No.:

Instruction:

Bill To:

Miranda Smith

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	022164214376 MP50-8107	Ruched Fur Throw Ruched Fur|Ruched Fur| Ruched Fur 50x60"	Stand ard	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
MP50-8107	Ruched Fur Throw		1	1	1	18.99	18.99	4.63	0.58

Customer Purchase Order Info

Customer Code: Zulily

PO No: 2062578916

PO Date: 10/13/2023

850 Requested Ship Date: 10/13/2023

Cancel After Date: 10/16/2023

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: 6018429041

Payment Condition:

Event Code:

EDI 850 Ship To:

Brittany Roman
2134 Crossbridge Blvd

Byram, MS 39272 8732

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 10.57

Dept. No.:

Instruction:

Bill To:

Brittany Roman

Total Qty: 1

Total Case: 1

Total Discount $: 0

Total $: 0.00

Total Cube: 1.26

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	086569674142 MP95B-0280	Carved Wall Panel 2 Piece Set Birch Palms|Birch Palms|Birch Palms 16x32x1"(2)	Standard	1		1			42.08			42.08	=	42.08

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
MP95B-0280	Carved Wall Panel 2 Piece Set		1	1	1	42.08	42.08	10.57	1.26

Customer Purchase Order Info

Customer Code: Zulily
PO No: 4063698526
PO Date: 10/13/2023
850 Requested Ship Date: 10/13/2023
Cancel After Date: 10/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8033180964
Payment Condition:
Event Code:

EDI 850 Ship To:

Amy McGill
4985 Smallwood Rd

Columbia, SC 29223 4218

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.26
Dept. No.:
Instruction:

Bill To:

Amy McGill

Total Qty: 2
Total Case: 2
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	675716616090 MP51-1535	K Windom/Prospect Blanket Windom|Prospect|Prospect King: 108x90"	0	1		1			28.88			28.88	=	28.88
2	086569638083 MP51-7663	K Windom/Prospect/Prospect Bla Windom|Prospect|Prospect King:108"x90"	Standard	1		1			28.88			28.88	=	28.88

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total $	Total Weight (LB)	Total Cube
MP51-1535	K Windom/Prospect Blanket		1	1	1	28.88	28.88	4.63	1.03
MP51-7663	K Windom/Prospect/Prospect Bla		1	1	1	28.88	28.88	4.63	0.68

Customer Purchase Order Info

Customer Code: Zulily

PO No: 4015520862

PO Date: 10/13/2023

850 Requested Ship Date: 10/13/2023

Cancel After Date: 10/16/2023

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: 8594330359

Payment Condition:

Event Code:

EDI 850 Ship To:

Ingrida Stegman
12138 Crestfield Ct

Cincinnati, OH 45249 8237

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 11.45

Dept. No.:

Instruction:

Bill To:

Ingrida Stegman

Total Qty: 1

Total Case: 1

Total Discount $: 0

Total $: 0.00

Total Cube: 2.79

Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569296641 MPE10-860	Maible/Caldwell/Calla Maible|Caldwell|Calla Full: 78x86"/20x26+2"(2)/54x75+15"/81x96"/54x75+14"/20x30"(2)/12x18"	Standard	1		1			58.39			58.39	=	58.39

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
MPE10-860	Maible/Caldwell/Calla		1	1	1	58.39	58.39	11.45	2.79

Customer Purchase Order Info

Customer Code: Zulily

PO No: 4063741752

PO Date: 10/13/2023

850 Requested Ship Date: 10/13/2023

Cancel After Date: 10/16/2023

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: 7606089169

Payment Condition:

Event Code:

EDI 850 Ship To:

Annette Hightower
5910 Antonio Pl

Seguin, TX 78155 3253

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 11.30

Dept. No.:

Instruction:

Bill To:

Annette Hightower

Total Qty: 1

Total Case: 1

Total Discount $: 0

Total $: 0.00

Total Cube: 2.59

Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716611514 MP13-1523	F/Q Tangiers/Curtner/Mena Cove Tangiers|Moraga|Menara Full/Queen:90x90"/20x26"(2)/18x18"/16x16"/12x18"	0	1		1			51.98			51.98	=	51.98

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
MP13-1523	F/Q Tangiers/Curtner/Mena Cove		1	1	1	51.98	51.98	11.30	2.59

Customer Purchase Order Info

Customer Code: Zulily

PO No: 7063636113

PO Date: 10/13/2023

850 Requested Ship Date: 10/13/2023

Cancel After Date: 10/16/2023

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: 8473029189

Payment Condition:

Event Code:

EDI 850 Ship To:

Jennifer Kramer
39W784 Deerhaven Trl

St Charles, IL 60175 6903

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 3.96

Dept. No.:

Instruction:

Bill To:

Jennifer Kramer

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	086569290519 MP51-6699	F/Q Windom/Prospect Blanket Windom|Prospect|Prospect Full/Queen: 90x90"	Standard	1		1			23.15			23.15	=	23.15

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total $	Total Weight (LB)	Total Cube
MP51-6699	F/Q Windom/Prospect Blanket		1	1	1	23.15	23.15	3.96	0.93