

Customer Code: Zulily
PO No: 8055612599
PO Date: 10/19/2023
850 Requested Ship Date: 10/19/2023
Cancel After Date: 10/20/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2103340143
Payment Condition:
Event Code:

EDI 850 Ship To:
 Connie Marotti
 3014 Iron Stone Ct
 San Antonio, TX 78230 2621
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.54
Dept. No.:
Instruction:

Bill To:
 Connie Marotti
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.24
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	086569165633 MP13-6153	Q Quebec Bedspread Set Quebec Mansfield Vancouver Queen: 102"W x 118"L / 20"W x 26"L (2)	Stand ard	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
MP13-6153	Q Quebec Bedspread Set		1	1	1	51.98	51.98	9.54	1.24

Customer Code: Zulily
PO No: 8063275322
PO Date: 10/19/2023
850 Requested Ship Date: 10/19/2023
Cancel After Date: 10/20/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5136072150
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sherry Sandusky
 3819 Golden Meadow Ct
 Amelia, OH 45102 2634
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.68
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569024022 MP72-5827	Lasso/Copula/Braide Rug Lasso Copula Braide 20"Wx30"L	Stand ard	1		6			17.05			17.05	=	17.05

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP72-5827	Lasso/Copula/Braide Rug		1	6	1	17.05	17.05	2.68	1.70

Customer Code: Zulily
PO No: 8063333354
PO Date: 10/19/2023
850 Requested Ship Date: 10/19/2023
Cancel After Date: 10/20/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7852175962
Payment Condition:
Event Code:

EDI 850 Ship To:
 Darlene Rezac
 6750 NW Hodges Rd
 Silver Lake, KS 66539 9711
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.42
Dept. No.:
Instruction:

Bill To:
 Darlene Rezac
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	675716879068 ID20-1080	T Microfiber Sheet Set Microfiber[Microfiber] Microfiber Twin: 66x96"/20x30"/39x75+12"	0	1		1			11.74			11.74	=	11.74

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
ID20-1080	T Microfiber Sheet Set		1	1	1	11.74	11.74	2.42	0.24

Customer Code: Zulily
PO No: 1063820472
PO Date: 10/19/2023
850 Requested Ship Date: 10/19/2023
Cancel After Date: 10/20/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8505084677
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lauren Hutto
 56 Guy Strickland Rd
 Crawfordville, FL 32327 4908
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.80
Dept. No.:
Instruction:

Bill To:
 Lauren Hutto
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.37
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	086569226556 TN12-0432	T/TXL Cozy Flannel Duvet Set Cozy Flannel Cozy Flannel Cozy Flannel Twin/Twin XL: 68"W x 92"L /20"W x 26"L (1)	Stand ard	1		1			24.26			24.26	=	24.26

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
TN12-0432	T/TXL Cozy Flannel Duvet Set		1	1	1	24.26	24.26	4.80	0.37

Customer Code: Zulily
PO No: 2063824360
PO Date: 10/19/2023
850 Requested Ship Date: 10/19/2023
Cancel After Date: 10/20/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6313162982
Payment Condition:
Event Code:

EDI 850 Ship To:
 Laura Perks
 79 Prospect Rd
 Centerport, NY 11721 1133
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.92
Dept. No.:
Instruction:

Bill To:
 Laura Perks
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	086569194367 MPS73-423	800GSM Cotton 8 Piece Towel Se 800GSM 800GSM 800GSM 30x54"(2)/16x28"(2)/13x13" (4)	Stand ar d	1		1			34.54			34.54	=	34.54

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPS73-423	800GSM Cotton 8 Piece Towel Se		1	1	1	34.54	34.54	6.92	0.72

Customer Code: Zulily
PO No: 7063800423
PO Date: 10/19/2023
850 Requested Ship Date: 10/19/2023
Cancel After Date: 10/20/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6163501711
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jo Ann Mason
 5576 Heights Ravenna Rd
 Fruitport, MI 49415 8642
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

Bill To:
 Jo Ann Mason
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	022164122138 MP50-7821	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
MP50-7821	Ruched Fur Throw		1	1	1	18.99	18.99	4.63	0.58

Customer Code: Zulily
PO No: 3063845808
PO Date: 10/19/2023
850 Requested Ship Date: 10/19/2023
Cancel After Date: 10/20/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9176050040
Payment Condition:
Event Code:

EDI 850 Ship To:
 Hasmik Papikyan
 4324 43rd St
 Apt B4
 Sunnyside, NY 11104 2602
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.19
Dept. No.:
Instruction:

Bill To:
 Hasmik Papikyan
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.67
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	086569221759 MP51-6377	Coleman/Campbell/Campbell Coleman Campbell Campbell 66x90"	Standard	1		1			21.50			21.50	=	21.50

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
MP51-6377	Coleman/Campbell/Campbell		1	1	1	21.50	21.50	4.19	0.67

Customer Code: Zulily
PO No: 1063847381
PO Date: 10/19/2023
850 Requested Ship Date: 10/19/2023
Cancel After Date: 10/20/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4065652789
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jeri nichols
 112 Low St
 Butte, MT 59701 7633
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.34
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569193506 ID10-1701	K/CK Malea/Leena/Leena Comf Malea Leena Leena King/Cal King: 104x90"/20x36+2"(2)	Stand ar d	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
ID10-1701	K/CK Malea/Leena/Leena Comf		1	1	1	43.69	43.69	14.34	1.32

Customer Code: Zulily
PO No: 7062615145
PO Date: 10/19/2023
850 Requested Ship Date: 10/19/2023
Cancel After Date: 10/20/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4799360849
Payment Condition:
Event Code:

EDI 850 Ship To:
 BRENNA DUNLAVY
 2794 Madison Ave
 Apt 2
 Memphis, TN 38111 2047
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.93
Dept. No.:
Instruction:

Bill To:
 BRENNA DUNLAVY
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.51
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	086569247964 BR54-1156	Oversized Plush Heated Throw Oversized Plush Oversized Plush Oversized Plush 60x70"	Standard	1		1			42.00			42.00	=	42.00

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
BR54-1156	Oversized Plush Heated Throw		1	1	1	42.00	42.00	4.93	0.51

Customer Code: Zulily
PO No: 7063800859
PO Date: 10/19/2023
850 Requested Ship Date: 10/19/2023
Cancel After Date: 10/20/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6093861874
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tiana Chahelli
 5 Greenbriar Ct
 Burlington, NJ 08016 4360
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.92
Dept. No.:
Instruction:

Bill To:
 Tiana Chahelli
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.56
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716794415 WR70-1814	Sunset/Sunset Shower Curtain Sunset Sunset Sunset 72x72"	0	1		4			21.53			21.53	=	21.53

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
WR70-1814	Sunset/Sunset Shower Curtain		1	4	1	21.53	21.53	1.92	0.56

Customer Code: Zulily
PO No: 9063758506
PO Date: 10/19/2023
850 Requested Ship Date: 10/19/2023
Cancel After Date: 10/20/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7409416591
Payment Condition:
Event Code:

EDI 850 Ship To:
 Susan Davis
 717 White Oak Hill Rd
 Peebles, OH 45660 9654
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.43
Dept. No.:
Instruction:

Bill To:
 Susan Davis
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.46
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	086569232595 MP70-6421	Magnolia/Sylvan/Anise Shower C Magnolia Sylvan Anise 72"W x 72"L	Stand ard	1		4			21.17			21.17	=	21.17

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
MP70-6421	Magnolia/Sylvan/Anise Shower C		1	4	1	21.17	21.17	1.43	0.46

Customer Code: Zulily
PO No: 2063804765
PO Date: 10/19/2023
850 Requested Ship Date: 10/19/2023
Cancel After Date: 10/20/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5412337835
Payment Condition:
Event Code:

EDI 850 Ship To:
 Laurinda Williams
 7234 NW Hovey Ln
 Prineville, OR 97754 9260
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.74
Dept. No.:
Instruction:

Bill To:
 Laurinda Williams
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	675716562939 MP50-1215	Tuscany/Marino Throw Tuscany Marino Genoa 60x72"	0	1		1			20.16			20.16	=	20.16

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
MP50-1215	Tuscany/Marino Throw		1	1	1	20.16	20.16	3.74	0.40

Customer Code: Zulily
PO No: 4063799715
PO Date: 10/19/2023
850 Requested Ship Date: 10/19/2023
Cancel After Date: 10/20/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8327551378
Payment Condition:
Event Code:

EDI 850 Ship To:
 Amy Middleman
 2647 Berkshire Rd
 Cleveland Heights, OH 44106 3362
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.91
Dept. No.:
Instruction:

Bill To:
 Amy Middleman
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.17
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	086569635679 MP13-7639	F/Q Aster/Elsa/Bylur Coverlet Aster Elsa Bylur Full/Queen:90x86"/20x26"(2)	Standard	1		1			48.20			48.20	=	48.20

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
MP13-7639	F/Q Aster/Elsa/Bylur Coverlet		1	1	1	48.20	48.20	9.91	2.17

Customer Code: Zulily
PO No: 2063400738
PO Date: 10/19/2023
850 Requested Ship Date: 10/19/2023
Cancel After Date: 10/20/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9203602568
Payment Condition:
Event Code:

EDI 850 Ship To:
 Starlyn Salemi
 N8750 Black Ash Rd
 Algoma, WI 54201 9741
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.02
Dept. No.:
Instruction:

Bill To:
 Starlyn Salemi
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.80
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	675716582319 ID10-237	K/CK Senna/Sabrina/Chelsea Com Senna Sabrina Chelsea King/Cal King: 104x90"/20x36+2"(2)/12x18 "/16x16"	0	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
ID10-237	K/CK Senna/Sabrina/Chelsea Com		1	1	1	44.42	44.42	10.02	2.80

Customer Code: Zulily
PO No: 8063333337
PO Date: 10/19/2023
850 Requested Ship Date: 10/19/2023
Cancel After Date: 10/20/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4025162624
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lacey Glasford
 2211 Park Ln
 Nebraska City, NE 68410 2116
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.37
Dept. No.:
Instruction:

Bill To:
 Lacey Glasford
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	086569391643 BR20-1854	K Oversized Flannel Sheet Set Oversized Cotton Flannel Oversized Cotton Flannel Oversized Cotton Flannel King: 108x104"/20x40"(2)/78x80+ 16"	Stand ard	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
BR20-1854	K Oversized Flannel Sheet Set		1	1	1	33.46	33.46	8.37	0.61

Customer Code: Zulily
PO No: 6063795207
PO Date: 10/19/2023
850 Requested Ship Date: 10/19/2023
Cancel After Date: 10/20/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3125935097
Payment Condition:
Event Code:

EDI 850 Ship To:
 Deborah Mayer
 3432 South Giles
 Unit 1S
 Chicago, IL 60616

Bill To:
 Deborah Mayer

Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.68
Must Route Date:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.02
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	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

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

Customer Code: Zulily
PO No: 5063809846
PO Date: 10/19/2023
850 Requested Ship Date: 10/19/2023
Cancel After Date: 10/20/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7709496751
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jeanette Maxwell
 3165 Connie Way
 Winston, GA 30187 1634
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.33
Dept. No.:
Instruction:

Bill To:
 Jeanette Maxwell
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	675716985585 MP70-4800	Norah/Quinn/Brid Shower Curtai Norah Quinn Bridget 72"W x 72"L	0	1		4			18.02			18.02	=	18.02

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
MP70-4800	Norah/Quinn/Brid Shower Curtai		1	4	1	18.02	18.02	1.33	0.36

Customer Code: Zulily
PO No: 6063833415
PO Date: 10/19/2023
850 Requested Ship Date: 10/19/2023
Cancel After Date: 10/20/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4056130283
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tammy Robertson
 3901 NW 19th St
 Oklahoma City, OK 73107 3705
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.42
Dept. No.:
Instruction:

Bill To:
 Tammy Robertson
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	086569209146 MP10-6292	CK Walter/Clayton/Kelan comfor Walter Clayton Kelan Cal King	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
MP10-6292	CK Walter/Clayton/Kelan comfor		1	1	1	66.89	66.89	15.42	3.19

Customer Code: Zulily
PO No: 3063844560
PO Date: 10/19/2023
850 Requested Ship Date: 10/19/2023
Cancel After Date: 10/20/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8646088583
Payment Condition:
Event Code:

EDI 850 Ship To:
 Debbie Burger
 104 Ambergate Ct
 Easley, SC 29642 8260
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 36.56
Dept. No.:
Instruction:

Bill To:
 Debbie Burger
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	675716608309 FPF18-0264	Martin bench Martin Chase Mathew 48W x 27.5D x 18H	Standard	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
FPF18-0264	Martin bench		1	1	1	95.61	95.61	36.56	7.80

Customer Code: Zulily
PO No: 2063514103
PO Date: 10/19/2023
850 Requested Ship Date: 10/19/2023
Cancel After Date: 10/20/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8596259678
Payment Condition:
Event Code:

EDI 850 Ship To:
 Stacey Stewart
 213 Larkwood Dr
 Richmond, KY 40475 8883
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.27
Dept. No.:
Instruction:

Bill To:
 Stacey Stewart
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	086569287342 BR54-1371	Heated Sachi/Heated Aina Throw Zuri Marselle Marselle 50x70"	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
BR54-1371	Heated Sachi/Heated Aina Throw		1	1	1	38.64	38.64	4.27	0.32

Customer Code: Zulily
PO No: 2063789223
PO Date: 10/19/2023
850 Requested Ship Date: 10/19/2023
Cancel After Date: 10/20/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3522869018
Payment Condition:
Event Code:

EDI 850 Ship To:
 Nelly I Robinson
 230 SW 156th Ave
 Ocala, FL 34481 1000
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5
Dept. No.:
Instruction:

Bill To:
 Nelly I Robinson
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 Code: Zulily
PO No: 3063808155
PO Date: 10/19/2023
850 Requested Ship Date: 10/19/2023
Cancel After Date: 10/20/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2766200158
Payment Condition:
Event Code:

EDI 850 Ship To:
 Joi Ogle
 200 Sunny Cove Ct
 Hillsville, VA 24343 1762
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.37
Dept. No.:
Instruction:

Bill To:
 Joi Ogle
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	086569391643 BR20-1854	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
BR20-1854	K Oversized Flannel Sheet Set		1	1	1	33.46	33.46	8.37	0.61

Customer Code: Zulily
PO No: 9063321683
PO Date: 10/19/2023
850 Requested Ship Date: 10/19/2023
Cancel After Date: 10/20/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2015192948
Payment Condition:
Event Code:

EDI 850 Ship To:
 Nicole Johnson
 19 Leonard St
 North Haledon, NJ 07508 2418
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.34
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569193506 ID10-1701	K/CK Malea/Leena/Leena Comf Malea Leena Leena King/Cal King: 104x90"/20x36+2"(2)	Standard	1		1			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
ID10-1701	K/CK Malea/Leena/Leena Comf		1	1	1	43.69	43.69	14.34	1.32

Customer Code: Zulily
PO No: 3061757426
PO Date: 10/19/2023
850 Requested Ship Date: 10/19/2023
Cancel After Date: 10/20/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2144549417
Payment Condition:
Event Code:

EDI 850 Ship To:
 Carly Steinberg
 427 E Polk St
 Apt B
 Richardson, TX 75081 4293
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.34
Dept. No.:
Instruction:

Bill To:
 Carly Steinberg
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	086569253224 ID10-1825	K/CK Malea/Leena/Leena Comf Malea Leena Leena King/Cal King: 104x90"/20x36+2"(2)	Standard	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
ID10-1825	K/CK Malea/Leena/Leena Comf		1	1	1	43.69	43.69	14.34	1.32

Customer Code: Zulily
PO No: 1061183308
PO Date: 10/19/2023
850 Requested Ship Date: 10/19/2023
Cancel After Date: 10/20/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8127675465
Payment Condition:
Event Code:

EDI 850 Ship To:
 Valerie Eckert
 9088 N County Road 700 E
 Seymour, IN 47274 9147
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.16
Dept. No.:
Instruction:

Bill To:
 Valerie Eckert
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.00
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	675716465216 BR54-0309	100% Polyester Microlight/Berb Heated Microlight to Berber Heated Microlight to Berber 60x70"	0	1		1			38.64			38.64	=	38.64
2	086569287342 BR54-1371	Heated Sachi/Heated Aina Throw Zuri Marselle Marselle 50x70"	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
BR54-0309	100% Polyester Microlight/Berb		1	1	1	38.64	38.64	4.89	0.68
BR54-1371	Heated Sachi/Heated Aina Throw		1	1	1	38.64	38.64	4.27	0.32

Customer Code: Zulily
PO No: 1063795293
PO Date: 10/19/2023
850 Requested Ship Date: 10/19/2023
Cancel After Date: 10/20/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6465221075
Payment Condition:
Event Code:

EDI 850 Ship To:
 Loran Kramer
 660 Fort Washington Ave
 Apt 4E
 New York, NY 10040 3908
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.58
Dept. No.:
Instruction:

Bill To:
 Loran Kramer
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.56
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164227888 MP51-8135	F/Q Windom/Prospect/Prospect B Windom Prospect Prospect Full/Queen:90"x90"	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
MP51-8135	F/Q Windom/Prospect/Prospect B		1	1	1	23.15	23.15	4.58	0.56

Customer Code: Zulily
PO No: 7059681932
PO Date: 10/19/2023
850 Requested Ship Date: 10/19/2023
Cancel After Date: 10/20/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2069476194
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lisa Eschenbach
 6525 33rd Ave S
 Seattle, WA 98118 3226
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.72
Dept. No.:
Instruction:

Bill To:
 Lisa Eschenbach
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.70
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569138071 ID50-1606	Emma/Maddie/Maddie Throw Emma Maddie Maddie 50"W x 60"L	Stand ar d	1		1			13.04			13.04	=	13.04
2	086569138057 ID50-1604	Emma/Maddie/Maddie Throw Emma Maddie Maddie 50"W x 60"L	Stand ar d	1		1			13.04			13.04	=	13.04

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
ID50-1604	Emma/Maddie/Maddie Throw		1	1	1	13.04	13.04	2.86	0.35
ID50-1606	Emma/Maddie/Maddie Throw		1	1	1	13.04	13.04	2.86	0.35

Customer Code: Zulily
PO No: 5063661010
PO Date: 10/19/2023
850 Requested Ship Date: 10/19/2023
Cancel After Date: 10/20/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9717742306
Payment Condition:
Event Code:

EDI 850 Ship To:
 Shel Pena
 4012 194th St
 Apt 2
 Flushing, NY 11358 3005
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 52.9
Dept. No.:
Instruction:

Bill To:
 Shel Pena
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 9.02
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	675716727178 FPF18-0487	Shandra Bench Storage Ottoman Shandra Sasha Selah 49"W x 19.25"D x 18.5"H	0	1		1			82.69			82.69	=	82.69

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
FPF18-0487	Shandra Bench Storage Ottoman		1	1	1	82.69	82.69	52.90	9.02

Customer Code: Zulily
PO No: 8063730712
PO Date: 10/19/2023
850 Requested Ship Date: 10/19/2023
Cancel After Date: 10/20/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2085734661
Payment Condition:
Event Code:

EDI 850 Ship To:
 Connie Holsclaw
 1931 W Melon Dr
 Kuna, ID 83634 5433
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 31.50
Dept. No.:
Instruction:

Bill To:
 Connie Holsclaw
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 9.94
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	675716727291 FPF18-0495	Lola Tufted Armless Chair Lola Lina Alyssa 22.37"W x 27.25"D x 32.87"H	0	1		1			78.75			78.75	=	78.75

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
FPF18-0495	Lola Tufted Armless Chair		1	1	1	78.75	78.75	31.50	9.94

Customer Code: Zulily
PO No: 9057561079
PO Date: 10/19/2023
850 Requested Ship Date: 10/19/2023
Cancel After Date: 10/20/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8609828170
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jessica Calloway
 130 Ford Rd
 Windsor, CT 06095 3953
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.01
Dept. No.:
Instruction:

Bill To:
 Jessica Calloway
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.04
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716592165 MZ80-307	T/TXL Josh/Andrew/Liam Quilt S Josh Andrew Liam Twin/TXL: 68x90"/20x26+2"/10x18"	0	1		1			35.28			35.28	=	35.28

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MZ80-307	T/TXL Josh/Andrew/Liam Quilt S		1	1	1	35.28	35.28	6.01	1.04

Customer Code: Zulily
PO No: 5063732053
PO Date: 10/19/2023
850 Requested Ship Date: 10/19/2023
Cancel After Date: 10/20/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2526889271
Payment Condition:
Event Code:

EDI 850 Ship To:
 Catherine McNeill
 2829 Coronada Pkwy
 Fayetteville, NC 28306 1908
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.29
Dept. No.:
Instruction:

Bill To:
 Catherine McNeill
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.38
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	675716725426 MP70-2489	Amherst/Selma/Salem Shower Cur Amherst Eastridge Salem 72x72"	0	1		4			13.86			13.86	=	13.86

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP70-2489	Amherst/Selma/Salem Shower Cur		1	4	1	13.86	13.86	1.29	0.38

Customer Code: Zulily
PO No: 6063825983
PO Date: 10/19/2023
850 Requested Ship Date: 10/19/2023
Cancel After Date: 10/20/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9512832884
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mary Jones
 5965 Sumlin Way
 Princeton, TX 75407 3166
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.02
Dept. No.:
Instruction:

Bill To:
 Mary Jones
Total Qty: 2
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	086569299796 MPE70-872	Sofia/Thelma/Leisha Sofia Thelma Leisha 72"W x 72"L	Stand ard	2		4			13.23			13.23	=	13.23

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
MPE70-872	Sofia/Thelma/Leisha		2	4	1	13.23	26.46	2.02	0.31

Customer Code: Zulily
PO No: 3063749549
PO Date: 10/19/2023
850 Requested Ship Date: 10/19/2023
Cancel After Date: 10/20/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8045196486
Payment Condition:
Event Code:

EDI 850 Ship To:
 Graciela Gomez
 12921 Sir Scott Dr
 Chester, VA 23831 4759
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.55
Dept. No.:
Instruction:

Bill To:
 Graciela Gomez
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.79
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	675716746070 MP13-2695	K/CK Aubrey/Wellington/Welling Aubrey Whitman Charlotte King/Cal King: 104x94"/20x36+2"(2)/18x18 "/16x16"/6.5x18"	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
MP13-2695	K/CK Aubrey/Wellington/Welling		1	1	1	63.00	63.00	14.55	1.79

Customer Code:	Zulily	EDI 850 Ship To:	Bill To:
PO No:	2060885121	rashee waters	rashee waters
PO Date:	10/19/2023	1647 Glen Parker Ave	
850 Requested Ship Date:	10/19/2023	Cincinnati, OH 45223 1603	
Cancel After Date:	10/20/2023	Freight Term:	Total Qty: 6
In DC Date:		Location:	Total Case: 6
Order Type:	Retail	Routing:	Total Discount \$: 0
EDI Order Type:	DS - drop ship	Region Code:	Total \$: 0.00
Purpose:	00 - Original	Total Weight(LB): 108.37	Total Cube: 22.63
Delivery Appt #:	5135120532	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	675716659233 II10-553	K/CK Alpine Comforter Beddin Alpine Alpine Alpine King/Cal.King: 104x92"/20x36"(2)	0	1		1			70.88			70.88	=	70.88
2	675716808297 MP10-3280	K Laurel/Hacienda/Piedmont Cmf Laurel Vivian Piedmont King: 104x92"/20x36"(2)/78x80+1 5"/18x18"/12x18"/D6.5x18"	0	1		1			66.21			66.21	=	66.21
3	675716942427 MPE10-478	CK Laurel 24pcs Room in a Bag Joella Loretta Emma Cal King	0	2		1			103.94			103.94	=	103.94
4	086569137678 MPE10-764	CK Windsor/Harriet/Matilda 24p Windsor Harriet Matilda Cal King	Stand ard	1		1			113.19			113.19	=	113.19
5	086569140555 MPE10-767	CK Joella/Loretta/Emma 24pcs R Joella Loretta Emma Cal King	Stand ard	1		1			103.94			103.94	=	103.94

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
II10-553	K/CK Alpine Comforter Beddin		1	1	1	70.88	70.88	11.41	3.38
MP10-3280	K Laurel/Hacienda/Piedmont Cmf		1	1	1	66.21	66.21	13.41	3.09
MPE10-478	CK Laurel 24pcs Room in a Bag		2	1	2	103.94	207.88	42.50	9.21
MPE10-764	CK Windsor/Harriet/Matilda 24p		1	1	1	113.19	113.19	19.82	4.58
MPE10-767	CK Joella/Loretta/Emma 24pcs R		1	1	1	103.94	103.94	21.23	2.37

Customer Code: Zulily
PO No: 9063812271
PO Date: 10/19/2023
850 Requested Ship Date: 10/19/2023
Cancel After Date: 10/20/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6463053965
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ronnie Rowe
 5846 Kirkstone Cir
 Richmond, VA 23227 2348
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

Bill To:
 Ronnie Rowe
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: 4062770564
PO Date: 10/19/2023
850 Requested Ship Date: 10/19/2023
Cancel After Date: 10/20/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4154972174
Payment Condition:
Event Code:

EDI 850 Ship To:
 JULIE ROSS
 88 Bahama Reef
 Novato, CA 94949 5356
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.74
Dept. No.:
Instruction:

Bill To:
 JULIE ROSS
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	675716662837 MZ12-371	T/TXL Allison/Mackenzie/Kelly Allison Mackenzie Kelly Twin/TXL: 68x90"/20x26+2"/12x16"	0	1		1			22.21			22.21	=	22.21

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
MZ12-371	T/TXL Allison/Mackenzie/Kelly		1	1	1	22.21	22.21	3.74	0.68

Customer Code: Zulily
PO No: 3057946784
PO Date: 10/19/2023
850 Requested Ship Date: 10/19/2023
Cancel After Date: 10/20/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7187122496
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mandrawattie Nehall
 40 W Oxford St
 Valley Stream, NY 11580 4523
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 24.03
Dept. No.:
Instruction:

Bill To:
 Mandrawattie Nehall
Total Qty: 2
Total Case: 2
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	086569193476 ID10-1700	F/Q Malea/Leena/Leena Comf Malea Leena Leena Full/Queen: 90x90"/20x26+2"(2)	Standard	1		1			39.09			39.09	=	39.09
2	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
ID10-1700	F/Q Malea/Leena/Leena Comf		1	1	1	39.09	39.09	12.58	1.18
MP10-1997	F/Q Norfolk/Albany Comforter M		1	1	1	57.75	57.75	11.45	1.56