

Customer Code: Zulily
PO No: 9054612615
PO Date: 09/26/2022
850 Requested Ship Date: 09/26/2022
Cancel After Date: 09/27/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5049310826
Payment Condition:
Event Code:

EDI 850 Ship To:
 Wanda Soniat
 3016 Saint Anthony Ave
 New Orleans, LA 70122 2952
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.57
Dept. No.:
Instruction:

Bill To:
 Wanda Soniat
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.51
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	086569183156 ID10-1685	Q Emma/Lia/Lucy Comforter Emma Lia Lucy Queen: 90"W x 90"L/20"W x 26"L + 2"D (2)/12"W x 16"L/90"W x 102"L/60"W x 80	Stand ard	1		1			14.96			14.96	=	14.96

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
ID10-1685	Q Emma/Lia/Lucy Comforter		1	1	1	14.96	14.96	10.57	2.51

Customer Code: Zulily
PO No: 9057003231
PO Date: 09/26/2022
850 Requested Ship Date: 09/26/2022
Cancel After Date: 09/27/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3075755271
Payment Condition:
Event Code:

EDI 850 Ship To:
 cherry mckimmey
 202 E 26th Ave
 Torrington, WY 82240 2002
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.01
Dept. No.:
Instruction:

Bill To:
 cherry mckimmey
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.77
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569759627 MP10-7687	K Amara/Eve/Eve Comforter Set Amara Eve Eve King:104x90"/20x36+2"(2)	Standard	1		1			54.60			54.60	=	54.60

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-7687	K Amara/Eve/Eve Comforter Set		1	1	1	54.60	54.60	11.01	1.77

Customer Code: Zulily
PO No: 3057043721
PO Date: 09/26/2022
850 Requested Ship Date: 09/26/2022
Cancel After Date: 09/27/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9178856387
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rosanna Dilieto
 45 Brunswick Ave
 Monroe Township, NJ 08831 8601
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.57
Dept. No.:
Instruction:

Bill To:
 Rosanna Dilieto
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.40
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	086569253217 ID10-1824	F/Q Malea/Leena/Leena Comf Malea Leena Leena Full/Queen: 90x90"/20x26+2"(2)	Standard	1		1			52.92			52.92	=	52.92

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-1824	F/Q Malea/Leena/Leena Comf		1	1	1	52.92	52.92	12.57	2.40

Customer Code: Zulily
PO No: 4056311616
PO Date: 09/26/2022
850 Requested Ship Date: 09/26/2022
Cancel After Date: 09/27/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2068901397
Payment Condition:
Event Code:

EDI 850 Ship To:
 Heather DeRozier
 3001 12th Ave S
 Seattle, WA 98144 5704
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.38
Dept. No.:
Instruction:

Bill To:
 Heather DeRozier
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.26
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	086569392428 BR20-1869	K 1000 Thread Count Heiq Sheet 1000 Thread Count 1000 Thread Count 1000 Thread Count King:108x102"/20x40"/78x80+16"	Stand ar	1		1			36.22			36.22	=	36.22

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR20-1869	K 1000 Thread Count Heiq Sheet		1	1	1	36.22	36.22	7.38	0.26

Customer Code: Zulily
PO No: 1040528979
PO Date: 09/26/2022
850 Requested Ship Date: 09/26/2022
Cancel After Date: 09/27/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2817870894
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cynthia Adams
 436 FM 109
 New Ulm, TX 78950 5209
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 32.07
Dept. No.:
Instruction:

Bill To:
 Cynthia Adams
Total Qty: 4
Total Case: 4
Total Discount \$: 0
Total \$: 0.00
Total Cube: 10.99
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716535421 ID10-188	T/TXL Finn Comforter Set Finn Danika Luna Twin/Twin XL: 68x90"/20x26"/12x16"/16x16"	0	4		1			10.14			10.14	=	10.14

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
ID10-188	T/TXL Finn Comforter Set		4	1	4	10.14	40.56	32.07	10.99

Customer Code: Zulily
PO No: 3057053154
PO Date: 09/26/2022
850 Requested Ship Date: 09/26/2022
Cancel After Date: 09/27/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3082528309
Payment Condition:
Event Code:

EDI 850 Ship To:
 Robin Redden
 3305 W 20th St
 North Platte, NE 69101 2025
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.71
Dept. No.:
Instruction:

Bill To:
 Robin Redden
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	086569396662 ID12-1930	F/Q Malea/Leena/Leena Duvet Co Malea Leena Leena Full/Queen:90x90"/20x26+2"(2)	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
ID12-1930	F/Q Malea/Leena/Leena Duvet Co		1	1	1	33.08	33.08	7.71	0.72

Customer Code: Zulily
PO No: 2057050615
PO Date: 09/26/2022
850 Requested Ship Date: 09/26/2022
Cancel After Date: 09/27/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2083217557
Payment Condition:
Event Code:

EDI 850 Ship To:
 Chris Hutchings
 9550 W Avalanche Dr
 Boise, ID 83709 5069
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.93
Dept. No.:
Instruction:

Bill To:
 Chris Hutchings
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	086569253200 ID10-1823	T/TXL Malea/Leena/Leena Comf Malea Leena Leena Twin/Twin XL: 66x90"/20x26+2"	Standard	1		1			41.06			41.06	=	41.06

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-1823	T/TXL Malea/Leena/Leena Comf		1	1	1	41.06	41.06	7.93	1.26

Customer Code: Zulily
PO No: 6056987684
PO Date: 09/26/2022
850 Requested Ship Date: 09/26/2022
Cancel After Date: 09/27/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7062887663
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sarah Galloway
 7870 NW 145th St
 Reddick, FL 32686 3616
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0.39
Dept. No.:
Instruction:

Bill To:
 Sarah Galloway
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.05
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569709288 CSP72-1468	Loft Bath Rug Aure Aure Aure 20x32"	Standard	1		4			13.91			13.91	=	13.91

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
CSP72-1468	Loft Bath Rug		1	4	1	13.91	13.91	0.39	1.05

Customer Code: Zulily
PO No: 5056850768
PO Date: 09/26/2022
850 Requested Ship Date: 09/26/2022
Cancel After Date: 09/27/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3012920204
Payment Condition:
Event Code:

EDI 850 Ship To:
 Terri S Walker
 14612 Farmington Creek Rd
 Accokeek, MD 20607 9742
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.59
Dept. No.:
Instruction:

Bill To:
 Terri S Walker
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	086569396617 ID12-1925	K Malea/Leena/Leena Duvet Cove Malea Leena Leena King:104x90"/20x36+2"(2)	Stand ard	1		1			38.64			38.64	=	38.64

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID12-1925	K Malea/Leena/Leena Duvet Cove		1	1	1	38.64	38.64	8.59	0.86

Customer Code: Zulily
PO No: 1038269968
PO Date: 09/26/2022
850 Requested Ship Date: 09/26/2022
Cancel After Date: 09/27/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8475252517
Payment Condition:
Event Code:

EDI 850 Ship To:
 Louise Nardi
 816 Brantwood Ave
 Elk Grove Village, IL 60007 3621
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.01
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569292421 5DS10-0222	Q Shawnee/Josefina/Stacie Comf Shawnee Josefina Stacie Queen:	Standard	1		1			51.15			51.15	=	51.15

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
5DS10-0222	Q Shawnee/Josefina/Stacie Comf		1	1	1	51.15	51.15	11.01	3.04

Customer Code: Zulily
PO No: 3055764395
PO Date: 09/26/2022
850 Requested Ship Date: 09/26/2022
Cancel After Date: 09/27/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4124786770
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jill Waffensmith
 1231 Duff Rd
 Sewickley, PA 15143 2350
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.57
Dept. No.:
Instruction:

Bill To:
 Jill Waffensmith
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.51
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	086569183156 ID10-1685	Q Emma/Lia/Lucy Comforter Emma Lia Lucy Queen: 90"W x 90"L/20"W x 26"L + 2"D (2)/12"W x 16"L/90"W x 102"L/60"W x 80	Standard	1		1			14.96			14.96	=	14.96

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
ID10-1685	Q Emma/Lia/Lucy Comforter		1	1	1	14.96	14.96	10.57	2.51

Customer Code: Zulily
PO No: 5056650002
PO Date: 09/26/2022
850 Requested Ship Date: 09/26/2022
Cancel After Date: 09/27/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5129634163
Payment Condition:
Event Code:

EDI 850 Ship To:
 sabra booth
 2103 Chaparral Park Rd
 Manchaca, TX 78652 3108
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.82
Dept. No.:
Instruction:

Bill To:
 sabra booth
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.45
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569472663 ST54-0104	Q Heated Blanket Fleece to Sherpa Fleece to Sherpa Fleece to Sherpa Queen:84x90"	Standard	1		1			73.04			73.04	=	73.04

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
ST54-0104	Q Heated Blanket		1	1	1	73.04	73.04	7.82	1.45

Customer Code: Zulily
PO No: 7056972703
PO Date: 09/26/2022
850 Requested Ship Date: 09/26/2022
Cancel After Date: 09/27/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7024160345
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tammy Stinnett
 4140 Cloudy Night Ave
 North Las Vegas, NV 89081 8018
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0.39
Dept. No.:
Instruction:

Bill To:
 Tammy Stinnett
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.05
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569709288 CSP72-1468	Loft Bath Rug Aure Aure Aure 20x32"	Standard	1		4			13.91			13.91	=	13.91

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
CSP72-1468	Loft Bath Rug		1	4	1	13.91	13.91	0.39	1.05

Customer Code: Zulily
PO No: 2051970903
PO Date: 09/26/2022
850 Requested Ship Date: 09/26/2022
Cancel After Date: 09/27/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5126569122
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sandy Meehan
 8713 Priest River Dr
 Round Rock, TX 78681 3458
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.71
Dept. No.:
Instruction:

Bill To:
 Sandy Meehan
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	086569396631 ID12-1927	F/Q Malea/Leena/Leena Duvet Co Malea Leena Leena Full/Queen:90x90"/20x26+2"(2)	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
ID12-1927	F/Q Malea/Leena/Leena Duvet Co		1	1	1	33.08	33.08	7.71	0.72

Customer Code: Zulily
PO No: 3057054371
PO Date: 09/26/2022
850 Requested Ship Date: 09/26/2022
Cancel After Date: 09/27/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5733826997
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cristina Witt
 30911 Kelmin Ter
 Wesley Chapel, FL 33543 6603
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.57
Dept. No.:
Instruction:

Bill To:
 Cristina Witt
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.40
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	086569253217 ID10-1824	F/Q Malea/Leena/Leena Comf Malea Leena Leena Full/Queen: 90x90"/20x26+2"(2)	Standard	1		1			52.92			52.92	=	52.92

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-1824	F/Q Malea/Leena/Leena Comf		1	1	1	52.92	52.92	12.57	2.40

Customer Code: Zulily
PO No: 7056698902
PO Date: 09/26/2022
850 Requested Ship Date: 09/26/2022
Cancel After Date: 09/27/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3125503168
Payment Condition:
Event Code:

EDI 850 Ship To:
 Helene Sigman
 1230 N State Pkwy
 Apt 13C
 Chicago, IL 60610 2281
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.04
Dept. No.:
Instruction:

Bill To:
 Helene Sigman
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.28
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	086569472588 ST54-0096	Q Heated Blanket Plush Heated Plush Heated Plush Heated Queen:84x90"	Stand ard	1		1			75.96			75.96	=	75.96

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
ST54-0096	Q Heated Blanket		1	1	1	75.96	75.96	8.04	1.28

Customer Code: Zulily
PO No: 1056136661
PO Date: 09/26/2022
850 Requested Ship Date: 09/26/2022
Cancel After Date: 09/27/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2089140912
Payment Condition:
Event Code:

EDI 850 Ship To:
 erin dorsett
 1970 Lenticular Dr
 Sparks, NV 89441 4867
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.93
Dept. No.:
Instruction:

Bill To:
 erin dorsett
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.45
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716646066 BAS116-0289	Q Holden/Amity Mattress Pad Holden Amity Amity Queen: 60x72+6"	0	1		1			16.17			16.17	=	16.17

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
BAS116-0289	Q Holden/Amity Mattress Pad		1	1	1	16.17	16.17	2.93	0.45

Customer Code: Zulily
PO No: 6055455570
PO Date: 09/26/2022
850 Requested Ship Date: 09/26/2022
Cancel After Date: 09/27/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6143533339
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lina Wilkina
 159 Marlyn Dr
 Newark, OH 43055 9509
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.93
Dept. No.:
Instruction:

Bill To:
 Lina Wilkina
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.94
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	675716795436 MP16-3147	Q Cloud Soft/Heavenly Soft Mat Cloud Soft Heavenly Soft Heavenly Soft Queen: 60x80+15"	0	1		1			27.21			27.21	=	27.21

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
MP16-3147	Q Cloud Soft/Heavenly Soft Mat		1	1	1	27.21	27.21	7.93	1.94

Customer Code: Zulily
PO No: 6057049687
PO Date: 09/26/2022
850 Requested Ship Date: 09/26/2022
Cancel After Date: 09/27/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2068901397
Payment Condition:
Event Code:

EDI 850 Ship To:
 Heather DeRozier
 3001 12th Ave S
 Seattle, WA 98144 5704
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.79
Dept. No.:
Instruction:

Bill To:
 Heather DeRozier
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	086569217004 BR20-0993	CK 600 Thread Count Sheet Set 600 Thread Count 600 Thread Count 600 Thread Count Cal King: 102x108"/21x41"(2)/72x84"+16"	Standard	1		1			34.73			34.73	=	34.73

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR20-0993	CK 600 Thread Count Sheet Set		1	1	1	34.73	34.73	5.79	0.27

Customer Code: Zulily
PO No: 6056567884
PO Date: 09/26/2022
850 Requested Ship Date: 09/26/2022
Cancel After Date: 09/27/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6128601346
Payment Condition:
Event Code:

EDI 850 Ship To:
 Julia Knight
 3222 E 1st Ave, Apt 824
 Apt 824
 Denver, CO 80206 5861
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.69
Dept. No.:
Instruction:

Bill To:
 Julia Knight
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.62
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	086569066480 MP12-5532	F/Q Emory/Nowell/Karlene Duve Emory Nowell Karlene Full/Queen	Standard	1		1			43.47			43.47	=	43.47

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
MP12-5532	F/Q Emory/Nowell/Karlene Duve		1	1	1	43.47	43.47	9.69	1.62

Customer Code: Zulily
PO No: 4056574523
PO Date: 09/26/2022
850 Requested Ship Date: 09/26/2022
Cancel After Date: 09/27/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6154645860
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jennifer Buterbaugh
 693 Butterbaugh Rd
 Liberty, TN 37095 8236
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.19
Dept. No.:
Instruction:

Bill To:
 Jennifer Buterbaugh
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	086569302120 ID31-1833	Azza/Charvi/Diah Cushion Azza Charvi Diah 20"Wx20"Lx5"H	Standard	1		1			21.74			21.74	=	21.74

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
ID31-1833	Azza/Charvi/Diah Cushion		1	1	1	21.74	21.74	4.19	1.18

Customer Code: Zulily
PO No: 1057040249
PO Date: 09/26/2022
850 Requested Ship Date: 09/26/2022
Cancel After Date: 09/27/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9045635159
Payment Condition:
Event Code:

EDI 850 Ship To:
 Anita Knight
 55 Codona Glen Dr
 St Johns, FL 32259 7371
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.14
Dept. No.:
Instruction:

Bill To:
 Anita Knight
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.21
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	086569958471 UH153-0057	Borel Table Lamp Borel Borel Borel 14"Lx14"Wx23.5"H	0	1		1			67.47			67.47	=	67.47

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
UH153-0057	Borel Table Lamp		1	1	1	67.47	67.47	8.14	2.21

Customer Code: Zulily
PO No: 944444050
PO Date: 09/26/2022
850 Requested Ship Date: 09/26/2022
Cancel After Date: 09/27/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9313086544
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tabitha Denton
 200 S Jefferson St
 Unit 12
 Winchester, TN 37398 1779
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.38
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569360397 II10-1117	F/CK Cody Comforter Set Cody Cody Cody King/Cal King: 104"W x 92"L / 20"W x 36"L (2)	Stand ard	1		1			89.25			89.25	=	89.25

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II10-1117	F/CK Cody Comforter Set		1	1	1	89.25	89.25	14.38	3.04

Customer Code: Zulily
PO No: 6057047885
PO Date: 09/26/2022
850 Requested Ship Date: 09/26/2022
Cancel After Date: 09/27/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2084234038
Payment Condition:
Event Code:

EDI 850 Ship To:
 Shelley Williams
 3446 E 3100 N
 Kimberly, ID 83341 5250
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.92
Dept. No.:
Instruction:

Bill To:
 Shelley Williams
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.98
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164118278 BASI16-0573	F Energy Recovery Waterproof M Energy Recovery Energy Recovery Full:54x75"15"	Standard	2		1			22.49			22.49	=	22.49

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
BASI16-0573	F Energy Recovery Waterproof M		2	1	2	22.49	44.98	6.92	0.98

Customer Code: Zulily
PO No: 3056982775
PO Date: 09/26/2022
850 Requested Ship Date: 09/26/2022
Cancel After Date: 09/27/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7757629528
Payment Condition:
Event Code:

EDI 850 Ship To:
 Susan Detar
 3489 Candelaria Dr
 Sparks, NV 89434 1774
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.14
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569027894 BR54-0859	Zuri/Marselle Heated Throw Zuri Marselle Marselle 50x70"	Stand ard	1		1			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
BR54-0859	Zuri/Marselle Heated Throw		1	1	1	38.64	38.64	4.14	0.32

Customer Code: Zulily
PO No: 5057029387
PO Date: 09/26/2022
850 Requested Ship Date: 09/26/2022
Cancel After Date: 09/27/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4063091383
Payment Condition:
Event Code:

EDI 850 Ship To:
 Shelley Tumlin
 363 Ponderosa St
 Kalispell, MT 59901 2675
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.57
Dept. No.:
Instruction:

Bill To:
 Shelley Tumlin
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.51
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	086569183156 ID10-1685	Q Emma/Lia/Lucy Comforter Emma Lia Lucy Queen: 90"W x 90"L/20"W x 26"L + 2"D (2)/12"W x 16"L/90"W x 102"L/60"W x 80	Stand ard	1		1			14.96			14.96	=	14.96

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
ID10-1685	Q Emma/Lia/Lucy Comforter		1	1	1	14.96	14.96	10.57	2.51

Customer Code: Zulily
PO No: 4057014507
PO Date: 09/26/2022
850 Requested Ship Date: 09/26/2022
Cancel After Date: 09/27/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2035366696
Payment Condition:
Event Code:

EDI 850 Ship To:
 Constance Meehan
 151 Courtland Ave.
 Apt 1J
 Stamford, CT 06902 3582
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.26
Dept. No.:
Instruction:

Bill To:
 Constance Meehan
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.45
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716410674 BASI16-0177	F Serenity/Harmony M. Pad Serenity Harmony Harmony Full	0	1		1			16.82			16.82	=	16.82

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
BASI16-0177	F Serenity/Harmony M. Pad		1	1	1	16.82	16.82	3.26	0.45

Customer Code: Zulily
PO No: 1055684807
PO Date: 09/26/2022
850 Requested Ship Date: 09/26/2022
Cancel After Date: 09/27/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4138838937
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cassandra DaSilva
 273 East St
 Chicopee, MA 01020 3402
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 16.30
Dept. No.:
Instruction:

Bill To:
 Cassandra DaSilva
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.02
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	086569305053 MP10-6866	F/Q Dawn/Vanessa/Stella Comfor Dawn Vanessa Stella Queen: 90"Wx90"L/20"Wx26"L +2D"(2)/60"Wx80"L +15"D/16"Wx16L"/12"Wx18 "L/18"Wx18"L/26"Wx26"L (2)	Stand ard	1		1			94.46			94.46	=	94.46

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-6866	F/Q Dawn/Vanessa/Stella Comfor		1	1	1	94.46	94.46	16.30	4.02

Customer Code: Zulily
PO No: 1056623964
PO Date: 09/26/2022
850 Requested Ship Date: 09/26/2022
Cancel After Date: 09/27/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5102297419
Payment Condition:
Event Code:

EDI 850 Ship To:
 Toya Harris
 371 Shadow Creek Dr
 Rio Vista, CA 94571 2144
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.47
Dept. No.:
Instruction:

Bill To:
 Toya Harris
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.24
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	086569183149 ID10-1684	F Emma/Lia/Lucy Comforter and Emma Lia Lucy Full: 78"W x 86"L/20"W x 26"L +2"D (2)/12"W x 16"L/81"W x 96"L/54"W x 75"L	Standard	1		1			13.12			13.12	=	13.12

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
ID10-1684	F Emma/Lia/Lucy Comforter and		1	1	1	13.12	13.12	9.47	2.24