

Customer Code: Zulily
PO No: 8062599606
PO Date: 07/15/2023
850 Requested Ship Date: 07/17/2023
Cancel After Date: 07/18/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3528124698
Payment Condition:
Event Code:

EDI 850 Ship To:
 Daryelle Vowell
 4550 NW 82nd Ct
 Ocala, FL 34482 2046
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.42
Dept. No.:
Instruction:

Bill To:
 Daryelle Vowell
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.55
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	675716592417 MP10-1411	CK Carmel/Seaside/Soledad Carmel Seaside Soledad Cal King: 104x92"/20x36"(2)/72x84+1 5"/18x18"/16x16"/12x18"	0	1		1			80.64			80.64	=	80.64

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
MP10-1411	CK Carmel/Seaside/Soledad		1	1	1	80.64	80.64	15.42	4.55

Customer Code: Zulily
PO No: 3056796464
PO Date: 07/15/2023
850 Requested Ship Date: 07/17/2023
Cancel After Date: 07/18/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2567148545
Payment Condition:
Event Code:

EDI 850 Ship To:
 Elisabeth Blackburn
 608 Summer Cove Cir NW
 Madison, AL 35757 7585
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.49
Dept. No.:
Instruction:

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

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

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID51-826	K Microlight Plush Blanket		1	1	1	19.34	19.34	4.49	0.62

Customer Code: Zulily
PO No: 5039060388
PO Date: 07/15/2023
850 Requested Ship Date: 07/17/2023
Cancel After Date: 07/18/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9197704523
Payment Condition:
Event Code:

EDI 850 Ship To:
 Frances Hilliard
 3215 Hawkins Ave
 Sanford, NC 27330 6940
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.92
Dept. No.:
Instruction:

Bill To:
 Frances Hilliard
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	675716878214 MPE10-350	Kasey/Devin/Hayden Comforter S Kasey Devin Hayden Full/Queen: 90x90"/20x26"(2)/12x18"/18x18"	0	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
MPE10-350	Kasey/Devin/Hayden Comforter S		1	1	1	33.08	33.08	9.92	1.56

Customer Code: Zulily
PO No: 9062251309
PO Date: 07/15/2023
850 Requested Ship Date: 07/17/2023
Cancel After Date: 07/18/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4068276494
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jennie Trimble
 141 Fir St
 Trout Creek, MT 59874 9426
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.78
Dept. No.:
Instruction:

Bill To:
 Jennie Trimble
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	675716783334 WR14-1786	K/CK Tasha Quilt Mini Set Tasha Tasha Tasha King/Cal King: 110"x96"/20"x36"+0.5"(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
WR14-1786	K/CK Tasha Quilt Mini Set		1	1	1	57.75	57.75	11.78	1.77

Customer Code: Zulily
PO No: 8062869141
PO Date: 07/15/2023
850 Requested Ship Date: 07/17/2023
Cancel After Date: 07/18/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6315214673
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sonia Messana
 1 N Meadow Cir
 Ballston Spa, NY 12020 2573
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0.45
Dept. No.:
Instruction:

Bill To:
 Sonia Messana
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	675716826611 MP70-3467	Anna/Lydia/Angie Shower Curtai Anna Lydia Angie 72x72"	0	1		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
MP70-3467	Anna/Lydia/Angie Shower Curtai		1	4	1	17.09	17.09	0.45	0.38

Customer Code: Zulily
PO No: 5062399452
PO Date: 07/15/2023
850 Requested Ship Date: 07/17/2023
Cancel After Date: 07/18/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9202057714
Payment Condition:
Event Code:

EDI 850 Ship To:
 Laura Heller
 2 Lamplighter Ct
 Appleton, WI 54914 6519
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.82
Dept. No.:
Instruction:

Bill To:
 Laura Heller
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.34
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569971647 MPH20-0002	K 800 Thread Count Sheet Set 800 Thread Count 800 Thread Count 800 Thread Count King: 108"W x 102"L/20"W x 40"L(4)/78"W x 80"L + 15"D	Standard	1		1			41.83			41.83	=	41.83

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
MPH20-0002	K 800 Thread Count Sheet Set		1	1	1	41.83	41.83	6.82	0.34

Customer Code: Zulily
PO No: 3062081583
PO Date: 07/15/2023
850 Requested Ship Date: 07/17/2023
Cancel After Date: 07/18/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6079627794
Payment Condition:
Event Code:

EDI 850 Ship To:
 Terrie Burke
 41 Deep Lake Dr
 Murrells Inlet, SC 29576 5767
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.66
Dept. No.:
Instruction:

Bill To:
 Terrie Burke
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.96
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716479688 MP10-504	Q Bayside/Nantucket/Rockaway 7 Bayside Nantucket Rockaway Queen: 90x90"/20x26+1/2"(2)/60x80+15"/18x18"/16x16"/12x18"	0	1		1			75.60			75.60	=	75.60

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
MP10-504	Q Bayside/Nantucket/Rockaway 7		1	1	1	75.60	75.60	13.66	3.96

Customer Code: Zulily
PO No: 1062660646
PO Date: 07/15/2023
850 Requested Ship Date: 07/17/2023
Cancel After Date: 07/18/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3367601620
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sarah Lischer
 3224 Cross Tree Rd
 Winston Salem, NC 27106 6321
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.78
Dept. No.:
Instruction:

Bill To:
 Sarah Lischer
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.92
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716748043 MP13-2710	K/CK Pebble Beach/Pacific Grov Pebble Beach Pacific Grove Ocean View King/Cal King: 104x94"/20x36+1/2"(2)/18x18"/16x16"/12x18"	0	1		1			70.56			70.56	=	70.56

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
MP13-2710	K/CK Pebble Beach/Pacific Grov		1	1	1	70.56	70.56	14.78	2.92

Customer Code: Zulily
PO No: 3060847539
PO Date: 07/15/2023
850 Requested Ship Date: 07/17/2023
Cancel After Date: 07/18/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4057605598
Payment Condition:
Event Code:

EDI 850 Ship To:
 Vicki Chapmond
 3328 Pagoda Pead Dr
 Yukon, OK 73099 3673
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.91
Dept. No.:
Instruction:

Bill To:
 Vicki Chapmond
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.47
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569217165 BR20-1007	Q 600 Thread Count Sheet Set 600 Thread Count 600 Thread Count 600 Thread Count Queen: 90x102"/21x31"(2)/60x80"+16"	Standard	2		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
BR20-1007	Q 600 Thread Count Sheet Set		2	1	2	32.25	64.50	9.91	0.47

Customer Code: Zulily
PO No: 5062917703
PO Date: 07/15/2023
850 Requested Ship Date: 07/17/2023
Cancel After Date: 07/18/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8455580955
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kara Roberts
 5891 First Landing Way
 Burke, VA 22015 2619
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.46
Dept. No.:
Instruction:

Bill To:
 Kara Roberts
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.41
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	086569239686 MP51N-6432	F/Q Egyptian Cotton Blanket Egyptian Cotton Egyptian Cotton Egyptian Cotton Full/Queen: 90"W x 90"L	Standard	1		1			33.81			33.81	=	33.81

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP51N-6432	F/Q Egyptian Cotton Blanket		1	1	1	33.81	33.81	5.46	0.41

Customer Code: Zulily
PO No: 9062172381
PO Date: 07/15/2023
850 Requested Ship Date: 07/17/2023
Cancel After Date: 07/18/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4065500467
Payment Condition:
Event Code:

EDI 850 Ship To:
 Loni Micheletto
 3308 Tina Ave
 Missoula, MT 59808 1353
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.96
Dept. No.:
Instruction:

Bill To:
 Loni Micheletto
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	086569217028 BR20-0995	Q 600 Thread Count Sheet Set 600 Thread Count 600 Thread Count 600 Thread Count Queen: 90x102"/21x31"(2)/60x80"+16"	Standard	1		1			32.25			32.25	=	32.25

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR20-0995	Q 600 Thread Count Sheet Set		1	1	1	32.25	32.25	4.96	0.24

Customer Code: Zulily
PO No: 9062610968
PO Date: 07/15/2023
850 Requested Ship Date: 07/17/2023
Cancel After Date: 07/18/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6614332732
Payment Condition:
Event Code:

EDI 850 Ship To:
 Deborah Seelye
 402 Matecumbe Way
 Boulder City, NV 89005 1405
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.79
Dept. No.:
Instruction:

Bill To:
 Deborah Seelye
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.08
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716748029 MP12-2708	K/CK Pebble Beach/Pacific Grov Pebble Beach Pacific Grove Ocean View King/Cal King: 104x92"/20x36"(2)/18x18"/ 16x16"/12x18"	0	1		1			66.89			66.89	=	66.89

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP12-2708	K/CK Pebble Beach/Pacific Grov		1	1	1	66.89	66.89	11.79	1.08

Customer Code: Zulily
PO No: 6062039932
PO Date: 07/15/2023
850 Requested Ship Date: 07/17/2023
Cancel After Date: 07/18/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3023627763
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jennifer Stolish
 3257 Woodbrook Dr
 Murrysville, PA 15668 1446
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.49
Dept. No.:
Instruction:

Bill To:
 Jennifer Stolish
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.29
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716659356 II12-554	F/Q Alpine Duvet Set Alpine Full/Queen: 88x92"/20x26"(2)	0	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
II12-554	F/Q Alpine Duvet Set		1	1	1	51.45	51.45	4.49	0.29

Customer Code: Zulily
PO No: 4062768396
PO Date: 07/15/2023
850 Requested Ship Date: 07/17/2023
Cancel After Date: 07/18/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6513152822
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jeanne Fromholz
 2603 Greystone Ave N
 Oakdale, MN 55128 3920
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.84
Dept. No.:
Instruction:

Bill To:
 Jeanne Fromholz
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	086569394934 BR20-1913	K 600 Thread Count Sheet Sets 600 Thread Count 600 Thread Count 600 Thread Count King: 108x102"/21x41"(2)/78x80+16"	Standard	1		1			34.73			34.73	=	34.73

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR20-1913	K 600 Thread Count Sheet Sets		1	1	1	34.73	34.73	5.84	0.36

Customer Code: Zulily
PO No: 1062965152
PO Date: 07/15/2023
850 Requested Ship Date: 07/17/2023
Cancel After Date: 07/18/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3128603350
Payment Condition:
Event Code:

EDI 850 Ship To:
 Heather Woods
 8086 W 88th Ave
 Saint John, IN 46373 0609
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.45
Dept. No.:
Instruction:

Bill To:
 Heather Woods
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.83
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569174215 II10-1057	K Nea Comforter Set W/ Tri Nea Nea Nea King: 104"W x 92"L/20"W x 36"L + 1"D(2)	Stand ard	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
II10-1057	K Nea Comforter Set W/ Tri		1	1	1	78.75	78.75	11.45	2.83

Customer Code: Zulily
PO No: 6062944557
PO Date: 07/15/2023
850 Requested Ship Date: 07/17/2023
Cancel After Date: 07/18/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8109192617
Payment Condition:
Event Code:

EDI 850 Ship To:
 Taleesa Chambers
 5207 Berneda Dr
 Flint, MI 48506 1583
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.70
Dept. No.:
Instruction:

Bill To:
 Taleesa Chambers
Total Qty: 8
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.66
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716660178 BASI30-0321	Std Bed Guardian Pillow Protec Bed Guardian Bed Guardian Standard/Queen: 20x28" (2)	0	8		12			7.75			7.75	=	7.75

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
BASI30-0321	Std Bed Guardian Pillow Protec		8	12	1	7.75	62.00	4.70	0.66

Customer Code: Zulily
PO No: 4062923542
PO Date: 07/15/2023
850 Requested Ship Date: 07/17/2023
Cancel After Date: 07/18/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 442925044
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kathleen LeRoy
 17600 Egbert Rd
 Bedford, OH 44146 4223
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.25
Dept. No.:
Instruction:

Bill To:
 Kathleen LeRoy
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.31
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	675716986315 WR13-2059	F/Q Teton/Teton Coverlet Set Teton Teton Teton Full/Queen: 86"W x 92"L/20"W x 26"L + 2"D (2)	0	1		1			44.89			44.89	=	44.89

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
WR13-2059	F/Q Teton/Teton Coverlet Set		1	1	1	44.89	44.89	9.25	1.31

Customer Code: Zulily
PO No: 8062943502
PO Date: 07/15/2023
850 Requested Ship Date: 07/17/2023
Cancel After Date: 07/18/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4406654379
Payment Condition:
Event Code:

EDI 850 Ship To:
 Melinda L Hagan
 751 10th St E
 Lot 131
 Palmetto, FL 34221 5325
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.30
Dept. No.:
Instruction:

Bill To:
 Melinda L Hagan
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	086569036674 ID20-1461	Q Microfiber 6pcs Solid Sheet Microfiber Microfiber Microfiber Queen: 90"W x 102"L/20"W x 30"L (4)/60"W x 80"L + 14"D	Stand ard	1		1			15.59			15.59	=	15.59

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID20-1461	Q Microfiber 6pcs Solid Sheet		1	1	1	15.59	15.59	3.30	0.32

Customer Code: Zulily
PO No: 2062800293
PO Date: 07/15/2023
850 Requested Ship Date: 07/17/2023
Cancel After Date: 07/18/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7177336756
Payment Condition:
Event Code:

EDI 850 Ship To:
 Theresa Rutt
 160 Boomerang Dr
 Ephrata, PA 17522 2437
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.03
Dept. No.:
Instruction:

Bill To:
 Theresa Rutt
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	675716445928 BL51-0643	F/Q MicroLight Blanket Microlight Full/Queen: 90x90"	0	1		1			15.46			15.46	=	15.46

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
BL51-0643	F/Q MicroLight Blanket		1	1	1	15.46	15.46	4.03	0.72

Customer Code: Zulily
PO No: 8062955228
PO Date: 07/15/2023
850 Requested Ship Date: 07/17/2023
Cancel After Date: 07/18/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8178803837
Payment Condition:
Event Code:

EDI 850 Ship To:
 Krystal Delforge
 10311 Paragon Rd
 Washington Township, OH 45458 3917
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.3
Dept. No.:
Instruction:

Bill To:
 Krystal Delforge
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	675716698317 MP70-2206	Amherst/Amador/Salem Shower Cu Amherst Amador 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
MP70-2206	Amherst/Amador/Salem Shower Cu		1	4	1	13.86	13.86	1.30	0.38

Customer Code: Zulily
PO No: 2062871733
PO Date: 07/15/2023
850 Requested Ship Date: 07/17/2023
Cancel After Date: 07/18/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9783865365
Payment Condition:
Event Code:

EDI 850 Ship To:
 BETHANY MOLTER
 1160 West Rd
 Ashby, MA 01431 1748
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.68
Dept. No.:
Instruction:

Bill To:
 BETHANY MOLTER
Total Qty: 4
Total Case: 4
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.95
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	675716917166 MZ20-0539	T Whales/Whales/Whales Sheet Printed Printed Printed Twin: 66x96"/20x30"/39x75+12"	0	4		1			13.52			13.52	=	13.52

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
MZ20-0539	T Whales/Whales/Whales Sheet		4	1	4	13.52	54.08	9.68	0.95

Customer Code: Zulily
PO No: 3062888219
PO Date: 07/15/2023
850 Requested Ship Date: 07/17/2023
Cancel After Date: 07/18/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7079647933
Payment Condition:
Event Code:

EDI 850 Ship To:
 Linda McDonell
 24750 Park Dr
 Fort Bragg, CA 95437 9563
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.14
Dept. No.:
Instruction:

Bill To:
 Linda McDonell
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.72
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	022164206821 MP10-8072	Q Pebble Beach/Pacific Grove/O Pebble Beach Pacific Grove Ocean View Queen:	Standard	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
MP10-8072	Q Pebble Beach/Pacific Grove/O		1	1	1	78.75	78.75	14.14	1.72

Customer Code: Zulily
PO No: 2062842113
PO Date: 07/15/2023
850 Requested Ship Date: 07/17/2023
Cancel After Date: 07/18/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5592817090
Payment Condition:
Event Code:

EDI 850 Ship To:
 Bryan Wallert
 18815 Avenue 17 1/2
 Madera, CA 93637 8905
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.39
Dept. No.:
Instruction:

Bill To:
 Bryan Wallert
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	086569153777 MZK10-164	T Nash/Gavin/Landon Comforte Nash Gavin Landon Twin: 66"W x 86"L/20"W x 26" L /12"W x 16"L	Stand ard	1		1			28.35			28.35	=	28.35

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MZK10-164	T Nash/Gavin/Landon Comforte		1	1	1	28.35	28.35	6.39	1.94

Customer Code: Zulily
PO No: 5058344805
PO Date: 07/15/2023
850 Requested Ship Date: 07/17/2023
Cancel After Date: 07/18/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4433860400
Payment Condition:
Event Code:

EDI 850 Ship To:
 Dawn Milam
 20 Broadbridge Rd
 Rosedale, MD 21237 1559
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 25.93
Dept. No.:
Instruction:

Bill To:
 Dawn Milam
Total Qty: 2
Total Case: 2
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	675716748029 MP12-2708	K/CK Pebble Beach/Pacific Grov Pebble Beach Pacific Grove Ocean View King/Cal King: 104x92"/20x36"(2)/18x18"/ 16x16"/12x18"	0	1		1			66.89			66.89	=	66.89
2	022164206821 MP10-8072	Q Pebble Beach/Pacific Grove/O Pebble Beach Pacific Grove Ocean View Queen:	Stand ar d	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
MP10-8072	Q Pebble Beach/Pacific Grove/O		1	1	1	78.75	78.75	14.14	1.72
MP12-2708	K/CK Pebble Beach/Pacific Grov		1	1	1	66.89	66.89	11.79	1.08

Customer Code: Zulily
PO No: 6062822651
PO Date: 07/15/2023
850 Requested Ship Date: 07/17/2023
Cancel After Date: 07/18/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2402441734
Payment Condition:
Event Code:

EDI 850 Ship To:
 Diana Mickle
 5801 Cloverleaf Ave
 Clinton, MD 20735 1312
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.44
Dept. No.:
Instruction:

Bill To:
 Diana Mickle
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	086569392497 BR20-1876	Q 1000 Thread Count Heiq Sheet 1000 Thread Count 1000 Thread Count 1000 Thread Count Queen:90x102"/20x30"/60x80+16"	Stand ar	1		1			33.81			33.81	=	33.81

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR20-1876	Q 1000 Thread Count Heiq Sheet		1	1	1	33.81	33.81	6.44	0.24

Customer Code: Zulily
PO No: 8057371914
PO Date: 07/15/2023
850 Requested Ship Date: 07/17/2023
Cancel After Date: 07/18/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2163230760
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jennifer Hulec
 7150 Broadview Rd
 Parma, OH 44134 5301
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0.88
Dept. No.:
Instruction:

Bill To:
 Jennifer Hulec
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	086569000972 ID70-1373	Zoey/Liv/Nova Shower Cur Zoey Liv Nova 72"W x 72"L	Standard	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
ID70-1373	Zoey/Liv/Nova Shower Cur		1	4	1	13.86	13.86	0.88	0.32

Customer Code: Zulily
PO No: 2062954041
PO Date: 07/15/2023
850 Requested Ship Date: 07/17/2023
Cancel After Date: 07/18/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9494971334
Payment Condition:
Event Code:

EDI 850 Ship To:
 Judith Lomax Austin Hardwoods & Hardware
 610 N Santiago St
 Santa Ana, CA 92701 3942
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.10
Dept. No.:
Instruction:

Bill To:
 Judith Lomax Austin Hardwoods & Hardware
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.30
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569213495 MP20-6341	F 3M Microcell Sheet Set 3M Microcell 3M Microcell 3M Microcell Full: 81x96"/54x75"+16"/20x30" (2)	Stand ard	1		1			17.33			17.33	=	17.33

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP20-6341	F 3M Microcell Sheet Set		1	1	1	17.33	17.33	4.10	0.30

Customer Code: Zulily
PO No: 3062638725
PO Date: 07/15/2023
850 Requested Ship Date: 07/17/2023
Cancel After Date: 07/18/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8709432306
Payment Condition:
Event Code:

EDI 850 Ship To:
 DIANE HENDRICKS
 6881 Huttig Hwy
 Huttig, AR 71747 9575
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.30
Dept. No.:
Instruction:

Bill To:
 DIANE HENDRICKS
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	086569400574 MPE20-900	Q Satin Sheet Set Satin Satin Satin Queen: 90x102"/20x30"(4)/60x80+1 4"	Stand ard	1		1			19.95			19.95	=	19.95

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPE20-900	Q Satin Sheet Set		1	1	1	19.95	19.95	3.30	0.27

Customer Code: Zulily
PO No: 9062928307
PO Date: 07/15/2023
850 Requested Ship Date: 07/17/2023
Cancel After Date: 07/18/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9419621319
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sarah Halter
 6797 Shadow Glen Dr
 Frisco, TX 75035 4417
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 20.50
Dept. No.:
Instruction:

Bill To:
 Sarah Halter
Total Qty: 4
Total Case: 4
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	086569488626 BR73-2435	Plume Towel Set Plume Plume Plume 30x54"/16x28"/13x13"	Standard	4		1			39.90			39.90	=	39.90

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR73-2435	Plume Towel Set		4	1	4	39.90	159.60	20.50	2.78