

Customer Code: Zulily
PO No: 8058709154
PO Date: 07/17/2023
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 #: 4796312994
Payment Condition:
Event Code:

EDI 850 Ship To:
 Terri Thomas
 207 Buttry Rd
 Rogers, AR 72756 9237
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.23
Dept. No.:
Instruction:

Bill To:
 Terri Thomas
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.59
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716740030 MP13-2630	Q Ashbury/Stanton/Clark Bedspr Ashbury Stanton Clark Queen: 102x118"/20x26+2"(2)/12x1 8"/18x18"	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
MP13-2630	Q Ashbury/Stanton/Clark Bedspr		1	1	1	57.75	57.75	11.23	2.59

Customer Code:	Zulily	EDI 850 Ship To:	Bill To:
PO No:	9062710543	Angela Wangenstein	Angela Wangenstein
PO Date:	07/17/2023	345 8th St NE	
850 Requested Ship Date:	07/17/2023	Chisholm, MN 55719 1237	
Cancel After Date:	07/18/2023	Freight Term:	Total Qty: 2
In DC Date:		Location:	Total Case: 2
Order Type:	Retail	Routing:	Total Discount \$: 0
EDI Order Type:	DS - drop ship	Region Code:	Total \$: 0.00
Purpose:	00 - Original	Total Weight(LB): 16.74	Total Cube: 2.10
Delivery Appt #:	2182542249	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	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
2	086569394927 BR20-1912	Q 600 Thread Count Sheet Sets 600 Thread Count 600 Thread Count 600 Thread Count Queen: 90x102"/21x31"(2)/60x80+1 6"	Stand ard	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
BR20-1912	Q 600 Thread Count Sheet Sets		1	1	1	32.25	32.25	4.96	0.33
WR14-1786	K/CK Tasha Quilt Mini Set		1	1	1	57.75	57.75	11.78	1.77

Customer Code: Zulily
PO No: 6061806257
PO Date: 07/17/2023
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 #: 5753081930
Payment Condition:
Event Code:

EDI 850 Ship To:
 Connie Westall
 2510 W Centre Ave
 Artesia, NM 88210 2261
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.32
Dept. No.:
Instruction:

Bill To:
 Connie Westall
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.15
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	675716345983 WR10-081	K Hadley Plaid Comforter Set Hadley Plaid Hadley Plaid Hadley Plaid King: 110x96"/20x36"(2)/78x80+1 5"	0	1		1			87.35			87.35	= 87.35

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
WR10-081	K Hadley Plaid Comforter Set		1	1	1	87.35	87.35	14.32	3.15

Customer Code: Zulily
PO No: 2062783948
PO Date: 07/17/2023
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 #: 6158046974
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sue Messer
 1131 Fairvue Village Ln
 Gallatin, TN 37066 7412
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.62
Dept. No.:
Instruction:

Bill To:
 Sue Messer
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.93
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716660154 BASI16-0319	K Bed Guardian Mattress Protec Bed Guardian Bed Guardian Bed Guardian King: 78x80+18"	0	1		4			22.92			22.92	=	22.92

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
BASI16-0319	K Bed Guardian Mattress Protec		1	4	1	22.92	22.92	3.62	0.93

Customer Code: Zulily
PO No: 1062912985
PO Date: 07/17/2023
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 #: 9252062028
Payment Condition:
Event Code:

EDI 850 Ship To:
 Illiena Volynskaya
 1734 Linden Pl
 Antioch, CA 94509 3165
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.54
Dept. No.:
Instruction:

Bill To:
 Illiena Volynskaya
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			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
MP13-6153	Q Quebec Bedspread Set		1	1	1	57.75	57.75	9.54	1.24

Customer Code: Zulily
PO No: 8062957358
PO Date: 07/17/2023
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 #: 2014447047
Payment Condition:
Event Code:

EDI 850 Ship To:
 Susan Mingione
 33 Sicomac Rd
 Ste 301
 North Haledon, NJ 07508 2954
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.41
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569261427 MP20-6544	Q 525TC Cross Weave Sateen She 525 Thread Count 525 Thread Count 525 Thread Count Queen: 90x104"/20x32"(2)/60x81+16"	Standard	1		1			31.75			31.75	=	31.75

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
MP20-6544	Q 525TC Cross Weave Sateen She		1	1	1	31.75	31.75	6.41	0.28

Customer Code: Zulily
PO No: 8062944001
PO Date: 07/17/2023
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 #: 8654668128
Payment Condition:
Event Code:

EDI 850 Ship To:
 Michelle Wheat
 160 Oak Springs Ln
 Apt 5
 Rickman, TN 38580 1706
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.30
Dept. No.:
Instruction:

Bill To:
 Michelle Wheat
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	086569148209 MPE20-773	Q Satin Sheet Set Satin Satin Satin QUEEN: 90x102"/20x30"(4)/60x80"+ 14"	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
MPE20-773	Q Satin Sheet Set		1	1	1	19.95	19.95	3.30	0.29

Customer Code: Zulily
PO No: 6062780596
PO Date: 07/17/2023
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 #: 9012398103
Payment Condition:
Event Code:

EDI 850 Ship To:
 Connie Keaton
 8886 Burnt Pines Dr
 Apt 101
 Memphis, TN 38125 2697
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.05
Dept. No.:
Instruction:

Bill To:
 Connie Keaton
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.67
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	675716795429 MP16-3146	F Cloud Soft/Heavenly Soft Mat Cloud Soft Heavenly Soft Heavenly Soft Full: 54x75+15"	0	1		1			23.47			23.47	=	23.47

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
MP16-3146	F Cloud Soft/Heavenly Soft Mat		1	1	1	23.47	23.47	7.05	1.67

Customer Code: Zulily
PO No: 4062386261
PO Date: 07/17/2023
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 #: 8327446149
Payment Condition:
Event Code:

EDI 850 Ship To:
 Laura Pruneda
 7523 Raton St
 Houston, TX 77055 3623
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.84
Dept. No.:
Instruction:

Bill To:
 Laura Pruneda
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	086569217073 BR20-1000	K 600 Thread Count Sheet Set 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
BR20-1000	K 600 Thread Count Sheet Set		1	1	1	34.73	34.73	5.84	0.27

Customer Code:	Zulily	EDI 850 Ship To:	Bill To:
PO No:	9062603198	Tiffany Spooner	Tiffany Spooner
PO Date:	07/17/2023	7819 Scroggs Rd	
850 Requested Ship Date:	07/17/2023	Lisbon, OH 44432 8333	
Cancel After Date:	07/18/2023	Freight Term:	Total Qty: 2
In DC Date:		Location:	Total Case: 2
Order Type:	Retail	Routing:	Total Discount \$: 0
EDI Order Type:	DS - drop ship	Region Code:	Total \$: 0.00
Purpose:	00 - Original	Total Weight(LB): 13.22	Total Cube: 0.62
Delivery Appt #:	3308530043	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	086569394972 BR20-1917	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
2	086569392503 BR20-1877	K 1000 Thread Count Heiq Sheet 1000 Thread Count 1000 Thread Count 1000 Thread Count King:108x102"/20x40"/78x80+16"	Standard	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
BR20-1877	K 1000 Thread Count Heiq Sheet		1	1	1	36.22	36.22	7.38	0.26
BR20-1917	K 600 Thread Count Sheet Sets		1	1	1	34.73	34.73	5.84	0.36

Customer Code: Zulily
PO No: 6062957240
PO Date: 07/17/2023
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 #: 7172853045
Payment Condition:
Event Code:

EDI 850 Ship To:
 Claudia Witmer
 3487 Crystal Ln
 Lancaster, PA 17601 1167
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.96
Dept. No.:
Instruction:

Bill To:
 Claudia Witmer
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	086569216984 BR20-0991	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
BR20-0991	Q 600 Thread Count Sheet Set		1	1	1	32.25	32.25	4.96	0.24

Customer Code: Zulily
PO No: 4062385387
PO Date: 07/17/2023
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 #: 9148822441
Payment Condition:
Event Code:

EDI 850 Ship To:
 Debra Dyer-Phillips
 505 Central Ave
 Apt 518
 White Plains, NY 10606 1545
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.41
Dept. No.:
Instruction:

Bill To:
 Debra Dyer-Phillips
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.75
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716447007 BAS116-0190	T Frisco/Delta Sofa Bed Pad Frisco Delta Delta Full: 54x72"	0	1		1			15.79			15.79	=	15.79

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
BAS116-0190	T Frisco/Delta Sofa Bed Pad		1	1	1	15.79	15.79	4.41	0.75

Customer Code: Zulily
PO No: 6062967828
PO Date: 07/17/2023
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 #: 9563696018
Payment Condition:
Event Code:

EDI 850 Ship To:
 EuniceRolando Castillo
 301 N La Paloma St
 Rio Grande City, TX 78582 9553
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.38
Dept. No.:
Instruction:

Bill To:
 EuniceRolando Castillo
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: 5062683021
PO Date: 07/17/2023
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 #: 3055627419
Payment Condition:
Event Code:

EDI 850 Ship To:
 Melissa Lewis
 16915 SW 108th Ct
 Miami, FL 33157 4028
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.07
Dept. No.:
Instruction:

Bill To:
 Melissa Lewis
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	675716447014 BAS116-0191	Q Frisco/Delta Sofa Bed Pad Frisco Delta Delta Queen: 60x72"	0	1		1			17.14			17.14	=	17.14

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
BAS116-0191	Q Frisco/Delta Sofa Bed Pad		1	1	1	17.14	17.14	5.07	0.86

Customer Code: Zulily
PO No: 5062863375
PO Date: 07/17/2023
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 #: 2523983868
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rebecca Whitley
 402 Carolina Dr
 Murfreesboro, NC 27855 2204
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.84
Dept. No.:
Instruction:

Bill To:
 Rebecca Whitley
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	086569217035 BR20-0996	K 600 Thread Count Sheet Set 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
BR20-0996	K 600 Thread Count Sheet Set		1	1	1	34.73	34.73	5.84	0.27

Customer Code: Zulily
PO No: 3061672312
PO Date: 07/17/2023
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 #: 9196328197
Payment Condition:
Event Code:

EDI 850 Ship To:
 Debi Fry
 301B Grigsby Ave
 Holly Springs, NC 27540 8949
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.19
Dept. No.:
Instruction:

Bill To:
 Debi Fry
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.65
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	086569973757 BAS130-0523	Memory Foam Wedge Pillow Memory Foam Memory Foam 22"W x 24"L x 7"H	Standard	1		1			22.70			22.70	=	22.70

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
BAS130-0523	Memory Foam Wedge Pillow		1	1	1	22.70	22.70	4.19	0.65

Customer Code: Zulily
PO No: 6062106862
PO Date: 07/17/2023
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 #: 4432396056
Payment Condition:
Event Code:

EDI 850 Ship To:
 Nancy FITZPATRICK
 204 Belle Point Dr
 Queenstown, MD 21658 1103
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.42
Dept. No.:
Instruction:

Bill To:
 Nancy FITZPATRICK
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.96
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	022164184761 MP10-7942	Q Marina/Anchorage/Fairbanks Marina Anchorage Fairbanks Full/Queen:90"Wx90"L/20" Wx26"L+1.5"D (2)/16"Wx16"L/12"Wx18"L/ 90"Wx90"L/20"Wx26"L(2)	Stand ard	1		1			66.52			66.52	=	66.52

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
MP10-7942	Q Marina/Anchorage/Fairbanks		1	1	1	66.52	66.52	15.42	1.96

Customer Code: Zulily
PO No: 2062649907
PO Date: 07/17/2023
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 #: 3045511564
Payment Condition:
Event Code:

EDI 850 Ship To:
 Darcy Salyers
 1687 Creekview Dr
 Marysville, OH 43040 8203
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.30
Dept. No.:
Instruction:

Bill To:
 Darcy Salyers
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	022164215403 MZ20-0638	Q Printed Sheets Printed Printed Printed Queen: 90x102"/20x30"(2)/60x80+1 4"	Standard	1		1			16.29			16.29	=	16.29

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MZ20-0638	Q Printed Sheets		1	1	1	16.29	16.29	3.30	0.29

Customer Code: Zulily
PO No: 5062271522
PO Date: 07/17/2023
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 #: 2012518272
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lisa Maliniak
 119 Maple St
 Ramsey, NJ 07446 2445
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.77
Dept. No.:
Instruction:

Bill To:
 Lisa Maliniak
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.65
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	675716410681 BASI16-0178	Q Serenity/Harmony M. Pad Serenity Harmony Harmony Queen	0	1		1			19.46			19.46	=	19.46

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
BASI16-0178	Q Serenity/Harmony M. Pad		1	1	1	19.46	19.46	3.77	0.65

Customer Code: Zulily
PO No: 3062845984
PO Date: 07/17/2023
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 #: 8013765454
Payment Condition:
Event Code:

EDI 850 Ship To:
 Margie Jordan
 2697 E 1520 S
 Spanish Fork, UT 84660 2689
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.92
Dept. No.:
Instruction:

Bill To:
 Margie Jordan
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.53
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	086569393562 II70-1123	Imani Shower Curtain Imani Imani Imani 72" W x 72" L	Standard	1		4			24.68			24.68	=	24.68

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
II70-1123	Imani Shower Curtain		1	4	1	24.68	24.68	1.92	0.53

Customer Code: Zulily
PO No: 3062983436
PO Date: 07/17/2023
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 #: 3136488570
Payment Condition:
Event Code:

EDI 850 Ship To:
 Erica Beers
 10014 Sterling Ave
 Allen Park, MI 48101 1333
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.30
Dept. No.:
Instruction:

Bill To:
 Erica Beers
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	086569041173 ID20-1472	Q Metallic Dot Sheet Set Metallic Dot Metallic Dot Metallic Dot Queen: 90"W x 102"L/20"W x 30"L (2)/60"W x 80"L + 14"D	Stand ard	1		1			18.90			18.90	=	18.90

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
ID20-1472	Q Metallic Dot Sheet Set		1	1	1	18.90	18.90	3.30	0.29

Customer Code: Zulily
PO No: 4062938664
PO Date: 07/17/2023
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 #: 2183499318
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mary Pohjonen
 9119 Brook St
 Duluth, MN 55810 1524
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.38
Dept. No.:
Instruction:

Bill To:
 Mary Pohjonen
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	086569392626 BR20-1889	K 1000 Thread Count Heiq Sheet 1000 Thread Count 1000 Thread Count 1000 Thread Count King:108x102"/20x40"/78x80+16"	Stand ar d	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
BR20-1889	K 1000 Thread Count Heiq Sheet		1	1	1	36.22	36.22	7.38	0.26

Customer Code: Zulily
PO No: 9062492589
PO Date: 07/17/2023
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 #: 7322788791
Payment Condition:
Event Code:

EDI 850 Ship To:
 Eleanor Ruzzo
 226B Columbine Ave
 Whiting, NJ 08759 3059
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.85
Dept. No.:
Instruction:

Bill To:
 Eleanor Ruzzo
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.64
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569636232 MP51-7647	F/Q Cambria/Parkman/Parkman BI Cambria Parkman Parkman Full/Queen: 90x96"	Standard	1		1			29.30			29.30	=	29.30

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
MP51-7647	F/Q Cambria/Parkman/Parkman BI		1	1	1	29.30	29.30	4.85	0.64

Customer Code: Zulily
PO No: 2062968406
PO Date: 07/17/2023
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 #: 2812514086
Payment Condition:
Event Code:

EDI 850 Ship To:
 Shiela Sundland
 7411 Windsong Bend Rd
 Spring, TX 77379 1609
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.38
Dept. No.:
Instruction:

Bill To:
 Shiela Sundland
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	086569392503 BR20-1877	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
BR20-1877	K 1000 Thread Count Heiq Sheet		1	1	1	36.22	36.22	7.38	0.26

Customer Code: Zulily
PO No: 2040534858
PO Date: 07/17/2023
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 #: 3364312772
Payment Condition:
Event Code:

EDI 850 Ship To:
 Candice Crotts
 1689 Jades Way
 Thomasville, NC 27360 9234
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.95
Dept. No.:
Instruction:

Bill To:
 Candice Crotts
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.64
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569040527 UH12-2193	F/Q Cole/Mason/Mason Duvet Cov Cole Mason Mason Full/Queen: 88"W x 92"L/20"W x 26"L + 2"D (2)	Standard	1		1			17.39			17.39	=	17.39

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
UH12-2193	F/Q Cole/Mason/Mason Duvet Cov		1	1	1	17.39	17.39	7.95	0.64

Customer Code: Zulily
PO No: 3062892558
PO Date: 07/17/2023
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 #: 3136488570
Payment Condition:
Event Code:

EDI 850 Ship To:
 Erica Beers
 10014 Sterling Ave
 Allen Park, MI 48101 1333
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.83
Dept. No.:
Instruction:

Bill To:
 Erica Beers
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.92
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	086569499226 MZK10-227	F/Q Celia/Ariella/Isabel Comf Celia Ariella Isabel Full/Queen:86"W x 86"L/20"W x 26"L + 1"D (2)/14"W x 14"L	Standard	1		1			45.57			45.57	=	45.57

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
MZK10-227	F/Q Celia/Ariella/Isabel Comf		1	1	1	45.57	45.57	6.83	0.92

Customer Code: Zulily
PO No: 7062951890
PO Date: 07/17/2023
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 #: 9148033013
Payment Condition:
Event Code:

EDI 850 Ship To:
 JoAnne Shortell
 119 Sedgwick Ave
 Apt 2E
 Yonkers, NY 10705 2628
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.71
Dept. No.:
Instruction:

Bill To:
 JoAnne Shortell
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.88
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	675716770082 BL51N-0860	T Freshspun Basketweave Blanke Freshspun Basketweave Twin: 66x90"	0	2		1			19.31			19.31	=	19.31

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
BL51N-0860	T Freshspun Basketweave Blanke		2	1	2	19.31	38.62	7.71	0.88

Customer Code: Zulily
PO No: 8062973325
PO Date: 07/17/2023
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 #: 8282640850
Payment Condition:
Event Code:

EDI 850 Ship To:
 June Parsons
 112 Realty Row
 Boone, NC 28607 4588
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.78
Dept. No.:
Instruction:

Bill To:
 June Parsons
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: 8062706267
PO Date: 07/17/2023
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 #: 4125807566
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rachel Vaughan
 7105 Woodland Ave
 Pittsburgh, PA 15202 1949
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.47
Dept. No.:
Instruction:

Bill To:
 Rachel Vaughan
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.41
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	022164220513 BR10-3853	K Miro /Miro/Miro Comforter Se Miro Miro Miro King/Cal King: 106"Wx94"L/20"Wx36"L(2)	Standard	1		1			52.79			52.79	=	52.79

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
BR10-3853	K Miro /Miro/Miro Comforter Se		1	1	1	52.79	52.79	9.47	1.41

Customer Code: Zulily
PO No: 4060785150
PO Date: 07/17/2023
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 #: 2815431790
Payment Condition:
Event Code:

EDI 850 Ship To:
 Belinda Walla
 990 Elkins lake
 1732 East Lake Dr
 Huntsville, TX 77340
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.03
Dept. No.:
Instruction:

Bill To:
 Belinda Walla
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.30
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	086569991867 MP13-5496	K/CK Linnette/Remy/Hollie Cove Linnette Remy Hollie King/Cal King: 104"W x 94"L/20"W x 36"L + 0.5"D(2)	Standard	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
MP13-5496	K/CK Linnette/Remy/Hollie Cove		1	1	1	44.42	44.42	9.03	1.30

Customer Code: Zulily
PO No: 8055539016
PO Date: 07/17/2023
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 #: 9066326944
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jeri Wolski
 4117 Bermuda Ave
 Sault Sainte Marie, MI 49783 1020
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.91
Dept. No.:
Instruction:

Bill To:
 Jeri Wolski
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.50
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569174208 II10-1056	F/Q Nea Comforter Set W/ Tri Nea Nea Nea Full/Queen: 88"W x 92"L/20"W x 26"L + 1"D(2)	Standard	1		1			60.48			60.48	=	60.48

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
II10-1056	F/Q Nea Comforter Set W/ Tri		1	1	1	60.48	60.48	9.91	2.50

Customer Code: Zulily
PO No: 8062500565
PO Date: 07/17/2023
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 #: 3522132412
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ganna Chugay
 55 Valley Dale Dr
 Skowhegan, ME 04976
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.77
Dept. No.:
Instruction:

Bill To:
 Ganna Chugay
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.65
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	675716410681 BASI16-0178	Q Serenity/Harmony M. Pad Serenity Harmony Harmony Queen	0	1		1			19.46			19.46	=	19.46

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
BASI16-0178	Q Serenity/Harmony M. Pad		1	1	1	19.46	19.46	3.77	0.65

Customer Code: Zulily
PO No: 3062985167
PO Date: 07/17/2023
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 #: 9132852649
Payment Condition:
Event Code:

EDI 850 Ship To:
 Melinda Bolling
 815 Hurley St
 Peculiar, MO 64078 9561
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.32
Dept. No.:
Instruction:

Bill To:
 Melinda Bolling
Total Qty: 2
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	675716660192 BAS130-0322	K Bed Guardian Pillow Protec Bed Guardian Bed Guardian Bed Guardian King: 20x36" (2)	0	2		12			9.24			9.24	=	9.24

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
BAS130-0322	K Bed Guardian Pillow Protec		2	12	1	9.24	18.48	1.32	0.66

Customer Code: Zulily
PO No: 9062980438
PO Date: 07/17/2023
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 #: 6176966046
Payment Condition:
Event Code:

EDI 850 Ship To:
 Elizabeth Davis
 96 Blue Hills Pkwy
 Milton, MA 02186 1144
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.95
Dept. No.:
Instruction:

Bill To:
 Elizabeth Davis
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	675716944995 MP72-4431	Casablanca/Marrakesh/Tunisia R Casablanca Marrakesh Tunisia 25"R	0	1		6			14.49			14.49	=	14.49

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
MP72-4431	Casablanca/Marrakesh/Tunisia R		1	6	1	14.49	14.49	1.95	1.24

Customer Code: Zulily
PO No: 3005517029
PO Date: 07/17/2023
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 #: 2672306121
Payment Condition:
Event Code:

EDI 850 Ship To:
 Andrea Barnes
 1056 Taylor Dr
 Folcroft, PA 19032 1525
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 16.52
Dept. No.:
Instruction:

Bill To:
 Andrea Barnes
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.91
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	675716361501 MP10-175	CK Lola 7pcs Set Lola Brianna Victoria Cal King: 104x92"/20x36"(2)/72x84+1 5"/18x18"/16x16"/12x20"	Standard	1		1			87.47			87.47	=	87.47

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-175	CK Lola 7pcs Set		1	1	1	87.47	87.47	16.52	3.91

Customer Code: Zulily
PO No: 1062967903
PO Date: 07/17/2023
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 #: 8653689077
Payment Condition:
Event Code:

EDI 850 Ship To:
 Brenda Benedict
 1624 Northfield Dr
 Maryville, TN 37804 3693
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.96
Dept. No.:
Instruction:

Bill To:
 Brenda Benedict
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	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	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
BR20-1007	Q 600 Thread Count Sheet Set		1	1	1	32.25	32.25	4.96	0.24

Customer Code: Zulily
PO No: 8062965991
PO Date: 07/17/2023
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 #: 7706746645
Payment Condition:
Event Code:

EDI 850 Ship To:
 DEIDRE RIAS
 2472 Stone Manor Dr
 Buford, GA 30519 7686
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.43
Dept. No.:
Instruction:

Bill To:
 DEIDRE RIAS
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	086569256270 MPE70-816	Maible Floral Shower Curtain Maible Caldwell Calla 72"W x 72"L	Stand ar d	1		4			15.25			15.25	=	15.25

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
MPE70-816	Maible Floral Shower Curtain		1	4	1	15.25	15.25	1.43	0.29