

Customer Code: Zulily
PO No: 7062950008
PO Date: 07/24/2023
850 Requested Ship Date: 07/24/2023
Cancel After Date: 07/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6507406860
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jane A McCoy
 1209 Trail View Pl
 Nipomo, CA 93444 6663
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.14
Dept. No.:
Instruction:

Bill To:
 Jane A McCoy
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	675716479657 MP10-501	Q Vienna/Marcella/Adela 7pcs C Vienna Marcella Adela Queen: 90x90"/20x26+2"(2)/60x80 +15"/18x18"/16x16"/12x16"	0	1		1			72.03			72.03	=	72.03

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
MP10-501	Q Vienna/Marcella/Adela 7pcs C		1	1	1	72.03	72.03	14.14	1.72

Customer Code: Zulily
PO No: 8062112483
PO Date: 07/24/2023
850 Requested Ship Date: 07/24/2023
Cancel After Date: 07/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9257088950
Payment Condition:
Event Code:

EDI 850 Ship To:
 Debbie Crane
 39 valley hill road
 Pelham, NH 03076
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.92
Dept. No.:
Instruction:

Bill To:
 Debbie Crane
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	675716813635 SHET20-969	CK Smart Cool/Smart Cool/Smart Smart Cool Microfiber Smart Cool Microfiber Smart Cool Microfiber Cal King: 108x102"/20x40"(2)/72x84+14"	0	1		1			22.58			22.58	=	22.58

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
SHET20-969	CK Smart Cool/Smart Cool/Smart		1	1	1	22.58	22.58	3.92	0.32

Customer Code: Zulily
PO No: 9063014520
PO Date: 07/24/2023
850 Requested Ship Date: 07/24/2023
Cancel After Date: 07/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8054785919
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jodie Miranda
 405 Creekside Dr
 Smithville, TN 37166 1572
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.27
Dept. No.:
Instruction:

Bill To:
 Jodie Miranda
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.49
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	086569463395 LCN51N-0028	Cotton Blanket Gauze Gauze Gauze King:108" x 90"	Standard	1		1			34.54			34.54	=	34.54

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
LCN51N-0028	Cotton Blanket		1	1	1	34.54	34.54	7.27	0.49

Customer Code: Zulily
PO No: 1063061075
PO Date: 07/24/2023
850 Requested Ship Date: 07/24/2023
Cancel After Date: 07/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5017338580
Payment Condition:
Event Code:

EDI 850 Ship To:
 Donna Gathright
 115 Mountain Valley Dr
 Maumelle, AR 72113 6995
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.30
Dept. No.:
Instruction:

Bill To:
 Donna Gathright
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.39
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	022164208351 BAS16-0585	Microfiber with HeiQ Smart Tem Microfiber with HeiQ Smart Temp Microfiber with HeiQ Smart Temp Microfiber Full:54x75"+15"	Standard	1		1			19.19			19.19	= 19.19

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BAS16-0585	Microfiber with HeiQ Smart Tem		1	1	1	19.19	19.19	3.30	0.39

Customer Code: Zulily
PO No: 1062941853
PO Date: 07/24/2023
850 Requested Ship Date: 07/24/2023
Cancel After Date: 07/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9177831213
Payment Condition:
Event Code:

EDI 850 Ship To:
 Raquel Ettinger
 740 Turf Rd
 Valley Stream, NY 11581 3506
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.63
Dept. No.:
Instruction:

Bill To:
 Raquel Ettinger
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.69
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	086569174819 MP12-6167	F/Q Cassandra/Gisele/Maddy Duv Cassandra Gisele Maddy Full/Queen: 90"W x 90"L/20"W x 26"L + 1"D(2)	Stand ard	2		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
MP12-6167	F/Q Cassandra/Gisele/Maddy Duv		2	1	2	33.81	67.62	8.63	0.69

Customer Code: Zulily
PO No: 1063058394
PO Date: 07/24/2023
850 Requested Ship Date: 07/24/2023
Cancel After Date: 07/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6468360941
Payment Condition:
Event Code:

EDI 850 Ship To:
 Love Thee Natural
 535 Flatbush Ave
 # 107
 Brooklyn, NY 11225 4805
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.57
Dept. No.:
Instruction:

Bill To:
 Love Thee Natural
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.51
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569501332 ID12-1990	F/Q Cassiopeia/Karissa/Lisa D Cassiopeia Karissa Lisa Full/Queen: 88"W x 90"L/20"W x 26"L (2)/14"W x 14"L	Standard	1		1			30.20			30.20	= 30.20

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID12-1990	F/Q Cassiopeia/Karissa/Lisa D		1	1	1	30.20	30.20	3.57	0.51

Customer Code: Zulily
PO No: 8062884753
PO Date: 07/24/2023
850 Requested Ship Date: 07/24/2023
Cancel After Date: 07/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2526261973
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jennifer Barker
 306 Little Rossie Rd
 New Bern, NC 28560 7936
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.03
Dept. No.:
Instruction:

Bill To:
 Jennifer Barker
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.29
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	086569765925 MP13-7719	K/CK Amber/Kellen/Harley Cove Amber Kellen Harley King/Cal King :104"W x 94"L /20"W x 36"L (2)	Standard	1		1			45.00			45.00	=	45.00

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-7719	K/CK Amber/Kellen/Harley Cove		1	1	1	45.00	45.00	9.03	1.29

Customer Code: Zulily
PO No: 4062989786
PO Date: 07/24/2023
850 Requested Ship Date: 07/24/2023
Cancel After Date: 07/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3035875681
Payment Condition:
Event Code:

EDI 850 Ship To:
 kurt hornung
 621 Hawthorn Cir
 Highland Village, TX 75077 8674
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 33
Dept. No.:
Instruction:

Bill To:
 kurt hornung
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.08
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	675716964696 MP120-0427	Lexi Accent Table Lexi Hemlock Wesley DIA 22.25" x 23"H	0	1		1			145.69			145.69	=	145.69

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP120-0427	Lexi Accent Table		1	1	1	145.69	145.69	33.00	2.08

Customer Code: Zulily
PO No: 5057517398
PO Date: 07/24/2023
850 Requested Ship Date: 07/24/2023
Cancel After Date: 07/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5854720778
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jennifer Chamberland
 103 Quarry Ln
 Swanton, VT 05488 8946
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.27
Dept. No.:
Instruction:

Bill To:
 Jennifer Chamberland
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.01
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	022164140620 UHK13-0186	Dawn/Ellie/Mandy Comforter Se Dawn Ellie Mandy Twin: 68"W x 88"L/20"W x 26"L + 0.5"D/13"W x 7"L + 1.5"D	Standard	1		1			43.05			43.05	=	43.05

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
UHK13-0186	Dawn/Ellie/Mandy Comforter Se		1	1	1	43.05	43.05	7.27	1.01

Customer Code: Zulily
PO No: 5056251807
PO Date: 07/24/2023
850 Requested Ship Date: 07/24/2023
Cancel After Date: 07/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6154769289
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tami Hamblen
 1040 Charlie Daniels Pkwy
 Apt 193
 Mount Juliet, TN 37122 8032
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.59
Dept. No.:
Instruction:

Bill To:
 Tami Hamblen
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.60
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716533878 ID10-169	F/Q Olivia 5pcs Comforter Set Olivia Ashley Skye Full/Queen: 90x90"/20x26+1"(2)/12x16" /16x16"	0	1		1			41.73			41.73	= 41.73

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
ID10-169	F/Q Olivia 5pcs Comforter Set		1	1	1	41.73	41.73	8.59	2.60

Customer Code: Zulily
PO No: 2063047809
PO Date: 07/24/2023
850 Requested Ship Date: 07/24/2023
Cancel After Date: 07/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2165365691
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jeanette Wight
 5780 Happy Ln
 Liberty Twp, OH 45011 2676
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.57
Dept. No.:
Instruction:

Bill To:
 Jeanette Wight
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.71
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	022164140613 UHK10-0185	Dawn/Elle/Mandy Comforter Se Dawn Elle Mandy Full/Queen:88"W x 88"L/20"W x 26"L + 1"D (2)/13"W x 7"L + 1.5"D	Standard	1		1			52.50			52.50	= 52.50

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
UHK10-0185	Dawn/Elle/Mandy Comforter Se		1	1	1	52.50	52.50	10.57	1.71

Customer Code: Zulily
PO No: 5062954641
PO Date: 07/24/2023
850 Requested Ship Date: 07/24/2023
Cancel After Date: 07/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5415794067
Payment Condition:
Event Code:

EDI 850 Ship To:
 Brianna Robbins
 2721 Summer Ln
 Eugene, OR 97404 2496
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.41
Dept. No.:
Instruction:

Bill To:
 Brianna Robbins
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.48
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	675716439255 MZ12-081	F/Q Tamil/Asha/Tula Duvet Tamil Asha Tula Full/Queen: 88x90"/20x26+2"(2)/10x18"	0	1		1			28.88			28.88	=	28.88

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MZ12-081	F/Q Tamil/Asha/Tula Duvet		1	1	1	28.88	28.88	4.41	0.48

Customer Code: Zulily
PO No: 3059643191
PO Date: 07/24/2023
850 Requested Ship Date: 07/24/2023
Cancel After Date: 07/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5743838663
Payment Condition:
Event Code:

EDI 850 Ship To:
 Katie Licini
 5827 Shawnee Ct
 Apt 3B
 Mishawaka, IN 46545 0922
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.97
Dept. No.:
Instruction:

Bill To:
 Katie Licini
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.87
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	5.97	0.87

Customer Code: Zulily
PO No: 4063000571
PO Date: 07/24/2023
850 Requested Ship Date: 07/24/2023
Cancel After Date: 07/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9173595089
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sharon Ramirez
 64 Oregon Rd
 Cortlandt Manor, NY 10567 1215
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.91
Dept. No.:
Instruction:

Bill To:
 Sharon Ramirez
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.78
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716505974 ID10-020	F/Q Waterfall 5pcs Comft Set Waterfall Demi Marley Full/Queen: 90x90"/20x26"(2)/12x18"/1 6x16"	0	1		1			41.73			41.73	=	41.73

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
ID10-020	F/Q Waterfall 5pcs Comft Set		1	1	1	41.73	41.73	9.91	2.78

Customer Code: Zulily
PO No: 8063031372
PO Date: 07/24/2023
850 Requested Ship Date: 07/24/2023
Cancel After Date: 07/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7472069991
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jennifer Warren
 10220 Canby Avenue
 Northridge, CA 91325
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.97
Dept. No.:
Instruction:

Bill To:
 Jennifer Warren
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.87
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	5.97	0.87

Customer Code: Zulily
PO No: 1062922705
PO Date: 07/24/2023
850 Requested Ship Date: 07/24/2023
Cancel After Date: 07/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5027069647
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ashlea Liles
 111 Shucks Rd
 Pleasureville, KY 40057
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.88
Dept. No.:
Instruction:

Bill To:
 Ashlea Liles
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.91
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	675716743925 ID51-830	T/TXL Microlight Plush Blanket Microlight Plush Microlight Plush Microlight Plush Twin/Twin XL:68x92"	0	1		1			12.94			12.94	=	12.94
2	675716743864 ID51-824	T/TXL Microlight Plush Blanket Microlight Plush Microlight Plush Microlight Plush Twin/Twin XL:68x92"	0	1		1			12.94			12.94	=	12.94

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID51-824	T/TXL Microlight Plush Blanket		1	1	1	12.94	12.94	2.69	0.38
ID51-830	T/TXL Microlight Plush Blanket		1	1	1	12.94	12.94	3.19	0.53

Customer Code: Zulily
PO No: 3062976841
PO Date: 07/24/2023
850 Requested Ship Date: 07/24/2023
Cancel After Date: 07/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8042648720
Payment Condition:
Event Code:

EDI 850 Ship To:
 Laurie Eskam
 1513 Harpers Ferry Ct
 Richmond, VA 23228 3325
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.02
Dept. No.:
Instruction:

Bill To:
 Laurie Eskam
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	086569436535 SHET20-1190	F Smart Cool Microfiber Sheet Smart Cool Microfiber Smart Cool Microfiber Smart Cool Microfiber Full: 81x96"/20x30"(2)/54x75+14"	Standard	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
SHET20-1190	F Smart Cool Microfiber Sheet		1	1	1	17.33	17.33	3.02	0.26

Customer Code: Zulily
PO No: 5058967764
PO Date: 07/24/2023
850 Requested Ship Date: 07/24/2023
Cancel After Date: 07/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4788329310
Payment Condition:
Event Code:

EDI 850 Ship To:
 Valerie Barkster
 3050 Chatooga Way
 Bonaire, GA 31005 2500
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 18.60
Dept. No.:
Instruction:

Bill To:
 Valerie Barkster
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.13
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	675716546335 MP10-1031	CK Hampton/Sheridan/Cullen 7pc Hampton Sheridan Cullen Cal King: 104x92"/20x36"(2)/72x84+1 5"/18x18"/16x16"/12x18"	0	1		1			80.64			80.64	=	80.64
2	086569548108 ID31-2033	Loretta/Lara/Lorissa Cushion Loretta Lara Lorissa Dia 22" x 6"H	Stand ard	1		1			19.16			19.16	=	19.16

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID31-2033	Loretta/Lara/Lorissa Cushion		1	1	1	19.16	19.16	3.83	1.34
MP10-1031	CK Hampton/Sheridan/Cullen 7pc		1	1	1	80.64	80.64	14.77	1.79

Customer Code: Zulily
PO No: 9062966352
PO Date: 07/24/2023
850 Requested Ship Date: 07/24/2023
Cancel After Date: 07/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7157439800
Payment Condition:
Event Code:

EDI 850 Ship To:
 Leslie Hemp
 W6079 Maple Rd
 Neillsville, WI 54456 7247
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.02
Dept. No.:
Instruction:

Bill To:
 Leslie Hemp
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	086569221377 ID20-1742	F Metallic Dot Sheet Set Metallic Dot Metallic Dot Metallic Dot Full: 54x75+14"/81x96"/20x30 (2)"	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
ID20-1742	F Metallic Dot Sheet Set		1	1	1	18.90	18.90	3.02	0.26

Customer Code: Zulily
PO No: 5059514333
PO Date: 07/24/2023
850 Requested Ship Date: 07/24/2023
Cancel After Date: 07/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7865748599
Payment Condition:
Event Code:

EDI 850 Ship To:
 Evelyn Diaz Hernandez
 5703 Harpers Farm Rd
 Columbia, MD 21044 2026
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.02
Dept. No.:
Instruction:

Bill To:
 Evelyn Diaz Hernandez
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.25
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	086569400659 MPE20-907	F Satin Sheet Set Satin Satin Satin Full: 81x96"/20x30"(4)/54x75+14"	Standard	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
MPE20-907	F Satin Sheet Set		1	1	1	17.33	17.33	3.02	0.25

Customer Code: Zulily
PO No: 6063043781
PO Date: 07/24/2023
850 Requested Ship Date: 07/24/2023
Cancel After Date: 07/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9122178775
Payment Condition:
Event Code:

EDI 850 Ship To:
 Clovia Ferguson
 5920 Carmichael Rd
 Montgomery, AL 36117 2517
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.70
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569374868 ID10-1922	K/CK Malea/Leena/Leena Comfort Malea Leena Leena King/Cal King: 104x90"/20x36+2"(2)	Standard	1		1			47.50			47.50	=	47.50

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-1922	K/CK Malea/Leena/Leena Comfort		1	1	1	47.50	47.50	8.70	1.32

Customer Code: Zulily
PO No: 5057385721
PO Date: 07/24/2023
850 Requested Ship Date: 07/24/2023
Cancel After Date: 07/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8507480127
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jennifer Jackson
 1510 Kings Rd
 Cantonment, FL 32533 8953
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.94
Dept. No.:
Instruction:

Bill To:
 Jennifer Jackson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.17
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164161564 MP13-7912	F/Q Miramar/Gaia/Indie Coverle Miramar Gaia Indie Full/ Queen :90"W x 90"L / 20"W x 26"L (2)	Standard	1		1			41.25			41.25	=	41.25

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
MP13-7912	F/Q Miramar/Gaia/Indie Coverle		1	1	1	41.25	41.25	6.94	1.17

Customer Code: Zulily
PO No: 3062844669
PO Date: 07/24/2023
850 Requested Ship Date: 07/24/2023
Cancel After Date: 07/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5036082632
Payment Condition:
Event Code:

EDI 850 Ship To:
 Melissa Adamski
 3350 South Kings Valley Hwy
 Dallas, OR 97338 9012
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.25
Dept. No.:
Instruction:

Bill To:
 Melissa Adamski
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.32
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716660192 BASI30-0322	K Bed Guardian Pillow Protec Bed Guardian Bed Guardian Bed Guardian King: 20x36" (2)	0	1		12			9.24			9.24	=	9.24
2	675716660178 BASI30-0321	Std Bed Guardian Pillow Protec Bed Guardian Bed Guardian Standard/Queen: 20x28" (2)	0	1		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		1	12	1	7.75	7.75	0.59	0.66
BASI30-0322	K Bed Guardian Pillow Protec		1	12	1	9.24	9.24	0.66	0.66

Customer Code: Zulily
PO No: 3063054535
PO Date: 07/24/2023
850 Requested Ship Date: 07/24/2023
Cancel After Date: 07/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2086958409
Payment Condition:
Event Code:

EDI 850 Ship To:
 Michele Thies
 123 E Pineville St
 Caldwell, ID 83607 5696
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.44
Dept. No.:
Instruction:

Bill To:
 Michele Thies
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.46
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716479497 MP13-485	K Tissa/Maya/Neda 6pcs Coverle Tissa Maya Neda King: 104x94"/20x36"(2)/16x16"/ 12x18/12x18"	0	1		1			63.00			63.00	= 63.00

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-485	K Tissa/Maya/Neda 6pcs Coverle		1	1	1	63.00	63.00	13.44	1.46

Customer Code: Zulily
PO No: 4062799953
PO Date: 07/24/2023
850 Requested Ship Date: 07/24/2023
Cancel After Date: 07/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6073736131
Payment Condition:
Event Code:

EDI 850 Ship To:
 Polly Ross
 112 Deer Path Ln
 Afton, NY 13730 2278
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.30
Dept. No.:
Instruction:

Bill To:
 Polly Ross
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	675716879129 SHET20-1085	Q Satin/Satin/Satin Sheet Set Satin Satin Satin Queen: 90x102"/20x30"(4)/60x80+14"	0	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
SHET20-1085	Q Satin/Satin/Satin Sheet Set		1	1	1	19.95	19.95	3.30	0.29

Customer Code: Zulily
PO No: 5062992797
PO Date: 07/24/2023
850 Requested Ship Date: 07/24/2023
Cancel After Date: 07/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2623257873
Payment Condition:
Event Code:

EDI 850 Ship To:
 Joanne VanNevel
 6725 Gaviota
 Fort Pierce, FL 34951 4366
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4
Dept. No.:
Instruction:

Bill To:
 Joanne VanNevel
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.40
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716866242 MZ12-509	K/CK Ashton/Garrett/Cody Duvet Ashton Garrett Cody King/Cal King: 104x90"/20x36+2"(2)/10x18"	0	1		1			33.44			33.44	=	33.44

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MZ12-509	K/CK Ashton/Garrett/Cody Duvet		1	1	1	33.44	33.44	4.00	0.40

Customer Code: Zulily
PO No: 7058245814
PO Date: 07/24/2023
850 Requested Ship Date: 07/24/2023
Cancel After Date: 07/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7865157018
Payment Condition:
Event Code:

EDI 850 Ship To:
 Elaine Suarez
 626 Lionel Ct
 Lehigh Acres, FL 33972 1147
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.86
Dept. No.:
Instruction:

Bill To:
 Elaine Suarez
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	086569374851 ID10-1921	F/Q Malea/Leena Comforter Set Malea Leena Leena Full/Queen: 90x90"/20x26+2"(2)	Standard	1		1			42.50			42.50	=	42.50

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-1921	F/Q Malea/Leena Comforter Set		1	1	1	42.50	42.50	7.86	1.18

Customer Code: Zulily
PO No: 3062753406
PO Date: 07/24/2023
850 Requested Ship Date: 07/24/2023
Cancel After Date: 07/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9723453463
Payment Condition:
Event Code:

EDI 850 Ship To:
 Theresa Grant
 5600 Guadalajara Dr
 North Richland Hills, TX 76180 6556
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.32
Dept. No.:
Instruction:

Bill To:
 Theresa Grant
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.03
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716642181 MP10-1636	Q Collins/Saban/Rodgers Comfor Collins Saban Rodgers Queen: 90x90"/20x26"(2)/60x80+15 "/18x18"/16x16"/12x18"	0	1		1			67.62			67.62	=	67.62

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
MP10-1636	Q Collins/Saban/Rodgers Comfor		1	1	1	67.62	67.62	14.32	4.03

Customer Code: Zulily
PO No: 7062984339
PO Date: 07/24/2023
850 Requested Ship Date: 07/24/2023
Cancel After Date: 07/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6032375544
Payment Condition:
Event Code:

EDI 850 Ship To:
 Theresa Lord
 36 Pleasant St
 Colebrook, NH 03576 3248
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.69
Dept. No.:
Instruction:

Bill To:
 Theresa Lord
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	675716743895 ID51-827	T/TXL Microlight Plush Blanket Microlight Plush Microlight Plush Microlight Plush Twin/Twin XL:68x92"	0	1		1			12.94			12.94	=	12.94

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID51-827	T/TXL Microlight Plush Blanket		1	1	1	12.94	12.94	2.69	0.38

Customer Code: Zulily
PO No: 2060757416
PO Date: 07/24/2023
850 Requested Ship Date: 07/24/2023
Cancel After Date: 07/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8646305553
Payment Condition:
Event Code:

EDI 850 Ship To:
 Amy Roberts
 8 Oakmont Ct
 Simpsonville, SC 29681 4969
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.17
Dept. No.:
Instruction:

Bill To:
 Amy Roberts
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.44
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	086569463388 LCN51N-0027	Cotton Blanket Gauze Gauze Gauze Full/Queen:90" x 90"	Standard	1		1			28.98			28.98	=	28.98

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
LCN51N-0027	Cotton Blanket		1	1	1	28.98	28.98	6.17	0.44

Customer Code: Zulily
PO No: 1062759391
PO Date: 07/24/2023
850 Requested Ship Date: 07/24/2023
Cancel After Date: 07/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9082463901
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lois Allan
 1332 Westminster Dr
 Downingtown, PA 19335 3616
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.13
Dept. No.:
Instruction:

Bill To:
 Lois Allan
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.46
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716479480 MP13-484	F/Q Tissa/Maya/Neda 6pcs Cover Tissa Maya Neda Full/Queen: 90x90"/20x26"(2)/16x16"/12x18"/12x18"	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
MP13-484	F/Q Tissa/Maya/Neda 6pcs Cover		1	1	1	57.75	57.75	10.13	1.46

Customer Code: Zulily
PO No: 1062786968
PO Date: 07/24/2023
850 Requested Ship Date: 07/24/2023
Cancel After Date: 07/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9198941325
Payment Condition:
Event Code:

EDI 850 Ship To:
 Catharina Southam
 133 Wellons Creek Dr
 Garner, NC 27529 5258
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.95
Dept. No.:
Instruction:

Bill To:
 Catharina Southam
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: 3062850045
PO Date: 07/24/2023
850 Requested Ship Date: 07/24/2023
Cancel After Date: 07/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4104913513
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lauren Jennings
 2381 Norton St
 Rochester, NY 14609 2731
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.07
Dept. No.:
Instruction:

Bill To:
 Lauren Jennings
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	022164217193 MP13-8113	K/CK Fraser/Joshua/Levi Coverl Fraser Joshua Levi King/Cal King: 104"W x 94"L /20"W x 36"L(2)	Standard	1		1			44.99			44.99	=	44.99

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-8113	K/CK Fraser/Joshua/Levi Coverl		1	1	1	44.99	44.99	7.07	1.08

Customer Code: Zulily
PO No: 5063041175
PO Date: 07/24/2023
850 Requested Ship Date: 07/24/2023
Cancel After Date: 07/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7757623585
Payment Condition:
Event Code:

EDI 850 Ship To:
 KayAnn Pilling
 5240 Belsera Ct
 Reno, NV 89519 6159
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.05
Dept. No.:
Instruction:

Bill To:
 KayAnn Pilling
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.58
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569000798 UH10-2144	K/CK Larisa/Cora/Mica 7pcs Com Larisa Cora Mica King/Cal King	Standard	1		1			74.96			74.96	=	74.96

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
UH10-2144	K/CK Larisa/Cora/Mica 7pcs Com		1	1	1	74.96	74.96	7.05	3.58

Customer Code: Zulily
PO No: 6062766454
PO Date: 07/24/2023
850 Requested Ship Date: 07/24/2023
Cancel After Date: 07/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5019204856
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rhetta Bennett
 26001 Kanis Rd
 Little Rock, AR 72223 9591
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.79
Dept. No.:
Instruction:

Bill To:
 Rhetta Bennett
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	086569217134 BR20-1005	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
BR20-1005	CK 600 Thread Count Sheet Set		1	1	1	34.73	34.73	5.79	0.27

Customer Code: Zulily
PO No: 4063014045
PO Date: 07/24/2023
850 Requested Ship Date: 07/24/2023
Cancel After Date: 07/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2705765947
Payment Condition:
Event Code:

EDI 850 Ship To:
 Patricia Minor
 107 Clarksdale Cir
 Glasgow, KY 42141 1206
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.48
Dept. No.:
Instruction:

Bill To:
 Patricia Minor
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.87
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	675716673307 MP50-1970	Bayside/Nantucket Throw Bayside Nantucket 60x70"	0	1		1			17.64			17.64	=	17.64
2	675716766818 MP50-2987	Quebec/Mansfield Quilted Throw Quebec Mansfield 60x70"	0	1		1			17.64			17.64	=	17.64

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
MP50-1970	Bayside/Nantucket Throw		1	1	1	17.64	17.64	3.74	0.47
MP50-2987	Quebec/Mansfield Quilted Throw		1	1	1	17.64	17.64	3.74	0.40

Customer Code: Zulily
PO No: 7063016173
PO Date: 07/24/2023
850 Requested Ship Date: 07/24/2023
Cancel After Date: 07/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7067187920
Payment Condition:
Event Code:

EDI 850 Ship To:
 Dolores Dawson
 7370 GA Highway 315
 Cataula, GA 31804 2604
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.45
Dept. No.:
Instruction:

Bill To:
 Dolores Dawson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.71
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569302212 ID12-1841	F/Q Annie/Whitney/Jemma Annie Whitney Jemma Full/Queen: 88"Wx90"L/20"Wx26"L (2)/12"Wx16"L	Stand ard	1		1			13.38			13.38	=	13.38

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID12-1841	F/Q Annie/Whitney/Jemma		1	1	1	13.38	13.38	11.45	0.71

Customer Code: Zulily
PO No: 8062834530
PO Date: 07/24/2023
850 Requested Ship Date: 07/24/2023
Cancel After Date: 07/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5053071087
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sima S Tubbeh
 1421 Dorothy St NE
 Albuquerque, NM 87112 4309
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.37
Dept. No.:
Instruction:

Bill To:
 Sima S Tubbeh
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	022164229233 MP20-8174	Q Embroidered Microfiber Embroidered Microfiber Embroidered Microfiber Embroidered Microfiber Queen: 90x102"/60x80+14"/20x30"(2)	Stand ard	1		1			15.67			15.67	=	15.67

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
MP20-8174	Q Embroidered Microfiber		1	1	1	15.67	15.67	3.37	0.26

Customer Code: Zulily
PO No: 4062947791
PO Date: 07/24/2023
850 Requested Ship Date: 07/24/2023
Cancel After Date: 07/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2056074204
Payment Condition:
Event Code:

EDI 850 Ship To:
 Linda Berger
 8219 Wade Rd
 Warrior, AL 35180 3067
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.02
Dept. No.:
Instruction:

Bill To:
 Linda Berger
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	086569034205 ID20-1432	F Novelty Sheet Set Novelty Novelty Novelty Full: 81"W x 96"L /20"W x 30"L (2) /54"W x 75"L + 14"D	Stand ard	1		1			14.65			14.65	=	14.65

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
ID20-1432	F Novelty Sheet Set		1	1	1	14.65	14.65	3.02	0.26

Customer Code: Zulily
PO No: 2063041937
PO Date: 07/24/2023
850 Requested Ship Date: 07/24/2023
Cancel After Date: 07/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8455070376
Payment Condition:
Event Code:

EDI 850 Ship To:
 Alexandra Obremski
 11 Hansen Ave
 New City, NY 10956 3107
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.37
Dept. No.:
Instruction:

Bill To:
 Alexandra Obremski
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	086569979346 MP20-5403	K Peached Percalé Sheet Set Peached Percalé Peached Percalé Peached Percalé King: 108"W x 102"L/20"W x 40"L (2)/78"W x 80"L + 15"D	Stand ard	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
MP20-5403	K Peached Percalé Sheet Set		1	1	1	33.81	33.81	5.37	0.30

Customer Code:	Zulily	EDI 850 Ship To:	Bill To:
PO No:	5060687412	Melanie Fuller	Melanie Fuller
PO Date:	07/24/2023	488 Lantana Mesa	
850 Requested Ship Date:	07/24/2023	Spring Branch, TX 78070 5895	
Cancel After Date:	07/25/2023	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): 9.92	Total Cube: 0.57
Delivery Appt #:	7134175081	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	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
2	086569394927 BR20-1912	Q 600 Thread Count Sheet Sets 600 Thread Count 600 Thread Count 600 Thread Count Queen: 90x102"/21x31"(2)/60x80+16"	Standard	1		1			32.25			32.25	=	32.25

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR20-0995	Q 600 Thread Count Sheet Set		1	1	1	32.25	32.25	4.96	0.24
BR20-1912	Q 600 Thread Count Sheet Sets		1	1	1	32.25	32.25	4.96	0.33

Customer Code: Zulily
PO No: 3063064468
PO Date: 07/24/2023
850 Requested Ship Date: 07/24/2023
Cancel After Date: 07/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4434779013
Payment Condition:
Event Code:

EDI 850 Ship To:
 Josephine Copper
 201 Federal St
 Apt 87
 Easton, MD 21601 2700
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.02
Dept. No.:
Instruction:

Bill To:
 Josephine Copper
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.25
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	086569400567 MPE20-899	F Satin Sheet Set Satin Satin Satin Full: 81x96"/20x30"(4)/54x75+14"	Standard	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
MPE20-899	F Satin Sheet Set		1	1	1	17.33	17.33	3.02	0.25

Customer Code: Zulily
PO No: 9057235159
PO Date: 07/24/2023
850 Requested Ship Date: 07/24/2023
Cancel After Date: 07/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4109497073
Payment Condition:
Event Code:

EDI 850 Ship To:
 Nancy Moore
 3019 Acton Rd
 Parkville, MD 21234 4710

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.67
Dept. No.:
Instruction:

Bill To:
 Nancy Moore
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	022164209877 UHK10-0189	F/Q Sammie/Dakota/Cameron Comf Sammie Dakota Cameron Full/Queen:88"W x 88"L/20"W x 26"L + 1"D (2)	Standard	1		1			49.35			49.35	=	49.35

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
UHK10-0189	F/Q Sammie/Dakota/Cameron Comf		1	1	1	49.35	49.35	11.67	1.24

Customer Code: Zulily
PO No: 5063035882
PO Date: 07/24/2023
850 Requested Ship Date: 07/24/2023
Cancel After Date: 07/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4026725661
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kim Winkelbauer
 13955 Meredith Ave
 Omaha, NE 68164 6197
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.07
Dept. No.:
Instruction:

Bill To:
 Kim Winkelbauer
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.35
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	086569330086 MP12-7094	K/CK Mariana/Fiona/Julia Duvet Mariana Fiona Julia King/ Cal King:104"W x 92"L /20"W x 36"L + 2"D(2)	Standard	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
MP12-7094	K/CK Mariana/Fiona/Julia Duvet		1	1	1	38.64	38.64	5.07	0.35

Customer Code: Zulily
PO No: 3062886672
PO Date: 07/24/2023
850 Requested Ship Date: 07/24/2023
Cancel After Date: 07/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9195451890
Payment Condition:
Event Code:

EDI 850 Ship To:
 Stephanie Chorman
 1308 Dairy Glen Dr
 Fuquay Varina, NC 27526 5381
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.91
Dept. No.:
Instruction:

Bill To:
 Stephanie Chorman
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.07
Must Route Date:

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

Item Summary:

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

Customer Code: Zulily
PO No: 1063019145
PO Date: 07/24/2023
850 Requested Ship Date: 07/24/2023
Cancel After Date: 07/25/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6788765265
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jennifer Jones
 225 Thompson Rd
 Senoia, GA 30276 3119
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.42
Dept. No.:
Instruction:

Bill To:
 Jennifer Jones
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.97
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	675716510381 MP10-758	Q Quincy/Pierce/Ramsey 7pcs Co Quincy Pierce Ramsey Queen: 90x90"/20x26"(2)/60x80+15 "/16x16"/18x18"/12x18"	0	1		1			82.46			82.46	=	82.46

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
MP10-758	Q Quincy/Pierce/Ramsey 7pcs Co		1	1	1	82.46	82.46	15.42	3.97