

Customer Code: Zulily
PO No: 6063063648
PO Date: 07/26/2023
850 Requested Ship Date: 07/26/2023
Cancel After Date: 07/27/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5127504264
Payment Condition:
Event Code:

EDI 850 Ship To:
 Terri Brown
 7918 S 25th Pl
 Phoenix, AZ 85042 7097
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.41
Dept. No.:
Instruction:

Bill To:
 Terri Brown
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	022164220575 BR12-3859	K Kent/Kent/Kent Duvet Set Kent Kent Kent King/Cal King: 106"Wx94"L/20"Wx36"L(2)	Stand ard	1		1			38.40			38.40	=	38.40

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
BR12-3859	K Kent/Kent/Kent Duvet Set		1	1	1	38.40	38.40	4.41	0.32

Customer Code: Zulily
PO No: 8061388608
PO Date: 07/26/2023
850 Requested Ship Date: 07/26/2023
Cancel After Date: 07/27/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3043087453
Payment Condition:
Event Code:

EDI 850 Ship To:
 Amy Hoover
 169 Browning Ln
 Pipestem, WV 25979 7918
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.11
Dept. No.:
Instruction:

Bill To:
 Amy Hoover
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.86
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	022164224009 MP10-8128	K/CK Andes/Lennox/Dallas Comfo Andes Lennox Dallas Full/Queen:90"Wx90"L/20"Wx26"L (2)/12"Wx18"L/18"Wx18"L	Standard	1		1			60.00			60.00	= 60.00

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
MP10-8128	K/CK Andes/Lennox/Dallas Comfo		1	1	1	60.00	60.00	12.11	1.86

Customer Code: Zulily
PO No: 3055063568
PO Date: 07/26/2023
850 Requested Ship Date: 07/26/2023
Cancel After Date: 07/27/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6303361768
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kristy Bay
 400 Gloucester Ave
 Middlesboro, KY 40965 2844
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.58
Dept. No.:
Instruction:

Bill To:
 Kristy Bay
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.80
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569300676 ID10-1813	K/CK Raina/Khloe/Arielle Comfo Raina Khloe Arielle King/Cal King: 104"Wx90"L/20"Wx36L +1"D (2)/12"Wx16"L/16"Wx16"L	Stand ar d	1		1			52.92			52.92	=	52.92

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-1813	K/CK Raina/Khloe/Arielle Comfo		1	1	1	52.92	52.92	9.58	2.80

Customer Code: Zulily
PO No: 1063054547
PO Date: 07/26/2023
850 Requested Ship Date: 07/26/2023
Cancel After Date: 07/27/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9513334410
Payment Condition:
Event Code:

EDI 850 Ship To:
 T J Bauman
 4270 Glenwood Dr
 Riverside, CA 92501 3043
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.84
Dept. No.:
Instruction:

Bill To:
 T J Bauman
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.36
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569394934 BR20-1913	K 600 Thread Count Sheet Sets 600 Thread Count 600 Thread Count 600 Thread Count King: 108x102"/21x41"(2)/78x80+16"	Standard	1		1			34.73			34.73	=	34.73

Item Summary:

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

Customer Code: Zulily
PO No: 5062853776
PO Date: 07/26/2023
850 Requested Ship Date: 07/26/2023
Cancel After Date: 07/27/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7739059275
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tanisha Frazier
 1899 Lake Shore Dr
 Romeoville, IL 60446 3944
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.45
Dept. No.:
Instruction:

Bill To:
 Tanisha Frazier
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.37
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164202663 MP13-8008	K/CK Harper/Emery/Mercer Cover Harper Emery Mercer King/Cal King: 104"Wx94"L/20"Wx36"L +0.5"D(2)	Standard	1		1			55.44			55.44	=	55.44

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
MP13-8008	K/CK Harper/Emery/Mercer Cover		1	1	1	55.44	55.44	11.45	1.37

Customer Code: Zulily
PO No: 7059221863
PO Date: 07/26/2023
850 Requested Ship Date: 07/26/2023
Cancel After Date: 07/27/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4132031406
Payment Condition:
Event Code:

EDI 850 Ship To:
 Crystal Cote-Stosz
 129 Strong St
 Easthampton, MA 01027 2579
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.05
Dept. No.:
Instruction:

Bill To:
 Crystal Cote-Stosz
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	Stand ard	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: 5061272737
PO Date: 07/26/2023
850 Requested Ship Date: 07/26/2023
Cancel After Date: 07/27/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3305923729
Payment Condition:
Event Code:

EDI 850 Ship To:
 Julie Miller
 366 Village Point Dr UnitC
 Akron, OH 44313
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0.59
Dept. No.:
Instruction:

Bill To:
 Julie Miller
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.66
Must Route Date:

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

Customer Code: Zulily
PO No: 3062605273
PO Date: 07/26/2023
850 Requested Ship Date: 07/26/2023
Cancel After Date: 07/27/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 19706239522
Payment Condition:
Event Code:

EDI 850 Ship To:
 Amy Forkum
 3084 Shelley Lynn Dr
 Arnold, MO 63010 3866
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.72
Dept. No.:
Instruction:

Bill To:
 Amy Forkum
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.93
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	675716848316 MP12-3736	6 Piece Duvet Cover Set Biloxi Morris Hudson Full/ Queen: 90x90"/20x26"(2)/18x18"/1 6x16"/12x18"	0	1		1			56.60			56.60	=	56.60

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP12-3736	6 Piece Duvet Cover Set		1	1	1	56.60	56.60	8.72	1.93

Customer Code: Zulily
PO No: 8061850437
PO Date: 07/26/2023
850 Requested Ship Date: 07/26/2023
Cancel After Date: 07/27/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8434214252
Payment Condition:
Event Code:

EDI 850 Ship To:
 Katie Johnson
 4735 Page Rd
 Galivants Ferry, SC 29544
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 16.50
Dept. No.:
Instruction:

Bill To:
 Katie Johnson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.78
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	675716842895 MP10-3632	K Mindy/Heidi/Gretchen Comfort Mindy Heidi Gretchen King: 104x92"/20x36+2"(2)/78x80 +15"/16x16"/12x18"/18x18" /26x26+2"(2)	0	1		1			97.76			97.76	= 97.76

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
MP10-3632	K Mindy/Heidi/Gretchen Comfort		1	1	1	97.76	97.76	16.50	4.78

Customer Code: Zulily
PO No: 5062943260
PO Date: 07/26/2023
850 Requested Ship Date: 07/26/2023
Cancel After Date: 07/27/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4695608262
Payment Condition:
Event Code:

EDI 850 Ship To:
 Victoria De Leon
 619 Thornhill Ln
 Garland, TX 75040 1102
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0.40
Dept. No.:
Instruction:

Bill To:
 Victoria De Leon
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.95
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569536877 MP21-7480	K Silk Pillowcase Silk Silk Silk King:20x36"	Standard	1		40			29.99			29.99	=	29.99

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
MP21-7480	K Silk Pillowcase		1	40	1	29.99	29.99	0.40	0.95

Customer Code: Zulily
PO No: 1063054629
PO Date: 07/26/2023
850 Requested Ship Date: 07/26/2023
Cancel After Date: 07/27/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2526701302
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mary Ann Carroll
 5020 NC 306 Hwy S
 Grantsboro, NC 28529 5002
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

Bill To:
 Mary Ann Carroll
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.60
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	022164214390 MP50-8109	Tie Dye Long Fur Throw Ruched Fur Ruched Fur Ruched Fur 50x60"	Stand ard	1		1			21.60			21.60	=	21.60

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP50-8109	Tie Dye Long Fur Throw		1	1	1	21.60	21.60	4.63	0.60

Customer Code: Zulily
PO No: 3060631341
PO Date: 07/26/2023
850 Requested Ship Date: 07/26/2023
Cancel After Date: 07/27/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7857261003
Payment Condition:
Event Code:

EDI 850 Ship To:
 Olavee Raub
 201 E 6th St
 Ellis, KS 67637 2105
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.71
Dept. No.:
Instruction:

Bill To:
 Olavee Raub
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.50
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	675716911744 MP70-4246	Quincy/Pierce/Ramsey Shower Cu Quincy Pierce Ramsey 72x72"	0	1		4			17.09			17.09	=	17.09

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP70-4246	Quincy/Pierce/Ramsey Shower Cu		1	4	1	17.09	17.09	1.71	0.50

Customer Code: Zulily
PO No: 4063040323
PO Date: 07/26/2023
850 Requested Ship Date: 07/26/2023
Cancel After Date: 07/27/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2084540568
Payment Condition:
Event Code:

EDI 850 Ship To:
 Julia Bland
 25215 Harvey Rd
 Caldwell, ID 83607 7639
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0.54
Dept. No.:
Instruction:

Bill To:
 Julia Bland
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.36
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569409294 MPE21-921	STD Satin Pillow Case Satin Satin Satin Standard: 20x30" (2)	Standard	1		8			6.05			6.05	=	6.05

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
MPE21-921	STD Satin Pillow Case		1	8	1	6.05	6.05	0.54	0.36

Customer Code: Zulily
PO No: 1062282813
PO Date: 07/26/2023
850 Requested Ship Date: 07/26/2023
Cancel After Date: 07/27/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5616333966
Payment Condition:
Event Code:

EDI 850 Ship To:
 Gaynell Hudson
 340 Charlotte Frances Ln
 McDonough, GA 30252 2737
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.05
Dept. No.:
Instruction:

Bill To:
 Gaynell Hudson
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: 2063057397
PO Date: 07/26/2023
850 Requested Ship Date: 07/26/2023
Cancel After Date: 07/27/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7174353035
Payment Condition:
Event Code:

EDI 850 Ship To:
 Suzanne Schlegelmilch
 473 Balmer Rd
 Lititz, PA 17543 6800
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.38
Dept. No.:
Instruction:

Bill To:
 Suzanne Schlegelmilch
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	086569393951 BR20-1897	K 700 Thread Count Sheet Set 700 Thread Count 700 Thread Count 700 Thread Count King:108x102"/20x40"/78x80+16"	Stand ar	1		1			36.52			36.52	=	36.52

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
BR20-1897	K 700 Thread Count Sheet Set		1	1	1	36.52	36.52	7.38	0.26

Customer Code: Zulily
PO No: 8063063956
PO Date: 07/26/2023
850 Requested Ship Date: 07/26/2023
Cancel After Date: 07/27/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8479125981
Payment Condition:
Event Code:

EDI 850 Ship To:
 Marianne Cantieri
 319 Kemah Ln
 Schaumburg, IL 60193 1471
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 19.82
Dept. No.:
Instruction:

Bill To:
 Marianne Cantieri
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	086569709608 BR51-3072	Weighted Blanket Zuri Weighted Marselle Weighted Marselle Weighted 60x70"-18lbs	Standard	1		1			37.10			37.10	=	37.10

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
BR51-3072	Weighted Blanket		1	1	1	37.10	37.10	19.82	1.08

Customer Code: Zulily
PO No: 5062440278
PO Date: 07/26/2023
850 Requested Ship Date: 07/26/2023
Cancel After Date: 07/27/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8145948654
Payment Condition:
Event Code:

EDI 850 Ship To:
 Judy Carr
 5012 E Lake Rd
 Honeoye, NY 14471 9669
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.96
Dept. No.:
Instruction:

Bill To:
 Judy Carr
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.33
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	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
BR20-1912	Q 600 Thread Count Sheet Sets		1	1	1	32.25	32.25	4.96	0.33

Customer Code: Zulily
PO No: 9063071630
PO Date: 07/26/2023
850 Requested Ship Date: 07/26/2023
Cancel After Date: 07/27/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3474760587
Payment Condition:
Event Code:

EDI 850 Ship To:
 Elena Soukhanova
 558 Main St
 Staten Island, NY 10307 1730
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.74
Dept. No.:
Instruction:

Bill To:
 Elena Soukhanova
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	675716918897 MP50-4302	Tuscany/Marino Quilted Throw Tuscany Marino 60x72"	0	1		1			20.16			20.16	=	20.16

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP50-4302	Tuscany/Marino Quilted Throw		1	1	1	20.16	20.16	3.74	0.40

Customer Code: Zulily
PO No: 6062867684
PO Date: 07/26/2023
850 Requested Ship Date: 07/26/2023
Cancel After Date: 07/27/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4107459620
Payment Condition:
Event Code:

EDI 850 Ship To:
 Suzanne Slear
 100 Mill St
 Cambridge, MD 21613 1629
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.49
Dept. No.:
Instruction:

Bill To:
 Suzanne Slear
Total Qty: 2
Total Case: 2
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	675716847357 MP50-3723	Pebble Beach Throw Pebble Beach Pacific Grove Ocean View 50x70"	0	2		1			20.16			20.16	=	20.16

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP50-3723	Pebble Beach Throw		2	1	2	20.16	40.32	7.49	0.92

Customer Code: Zulily
PO No: 5063051809
PO Date: 07/26/2023
850 Requested Ship Date: 07/26/2023
Cancel After Date: 07/27/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9417568598
Payment Condition:
Event Code:

EDI 850 Ship To:
 Diane Strong
 13105 Prima Dr
 Bradenton, FL 34211 2148
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.58
Dept. No.:
Instruction:

Bill To:
 Diane Strong
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.86
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	086569991539 MP13-5487	F/Q Breanna/Levine/Miller Beds Breanna Levine Miller Queen: 61"W x 81"L + 24"D/20"W x 26"L (2)/12"W x 18"L	Standard	1		1			56.70			56.70	=	56.70

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
MP13-5487	F/Q Breanna/Levine/Miller Beds		1	1	1	56.70	56.70	9.58	1.86

Customer Code: Zulily
PO No: 9062510145
PO Date: 07/26/2023
850 Requested Ship Date: 07/26/2023
Cancel After Date: 07/27/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8644170712
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kris Wood
 102 Pinebrook Dr
 Boiling Springs, SC 29316 7701
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.20
Dept. No.:
Instruction:

Bill To:
 Kris Wood
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.56
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569410726 MP10-7213	Ridge/Pioneer/Warren Comforter Ridge Pioneer Warren King: 104"W x 92"L/20"W x 36"L+2"D(2)/78"W x 80"L + 15"D/18"W x 18"L/16"W x 16"L/12"W x 18"L	Stand ar	1		1			77.28			77.28	=	77.28

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-7213	Ridge/Pioneer/Warren Comforter		1	1	1	77.28	77.28	15.20	4.56

Customer Code: Zulily
PO No: 8062785481
PO Date: 07/26/2023
850 Requested Ship Date: 07/26/2023
Cancel After Date: 07/27/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7409533071
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kathia Rattan
 6397 Roadstead Ct
 Apollo Beach, FL 33572 2239
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.95
Dept. No.:
Instruction:

Bill To:
 Kathia Rattan
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: 4062971363
PO Date: 07/26/2023
850 Requested Ship Date: 07/26/2023
Cancel After Date: 07/27/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7012122357
Payment Condition:
Event Code:

EDI 850 Ship To:
 JoBeth Holte
 1111 10th St N
 Moorhead, MN 56560 1553
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

Bill To:
 JoBeth Holte
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.60
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	022164214390 MP50-8109	Tie Dye Long Fur Throw Ruched Fur Ruched Fur Ruched Fur 50x60"	Standard	1		1			21.60			21.60	=	21.60

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP50-8109	Tie Dye Long Fur Throw		1	1	1	21.60	21.60	4.63	0.60