

Customer Code: Zulily
PO No: 2063047085
PO Date: 07/29/2023
850 Requested Ship Date: 07/31/2023
Cancel After Date: 08/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9253835535
Payment Condition:
Event Code:

EDI 850 Ship To:
 Marie Guadagni
 5831 Diablo Meadows Ct
 Clayton, CA 94517 0135
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.29
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569183347 MP12-6185	F/Q Malia/Edna/Alicia Duvet Co Malia Edna Alicia Full/Queen: 90x90"/20x26"(2)/16x16"	Standard	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
MP12-6185	F/Q Malia/Edna/Alicia Duvet Co		1	1	1	56.60	56.60	5.29	0.62

Customer Code: Zulily
PO No: 9061809576
PO Date: 07/29/2023
850 Requested Ship Date: 07/31/2023
Cancel After Date: 08/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5758872490
Payment Condition:
Event Code:

EDI 850 Ship To:
 Teresa Higgins
 1208 Bryan Cir
 Carlsbad, NM 88220 4609
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.30
Dept. No.:
Instruction:

Bill To:
 Teresa Higgins
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	675716526160 ID20-140	Q Micro Fiber Sheet Set Microfiber[Microfiber] Microfiber Queen: 90x102"/20x30"(2)/60x80+1 2"	0	1		1			14.92			14.92	=	14.92

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
ID20-140	Q Micro Fiber Sheet Set		1	1	1	14.92	14.92	3.30	0.29

Customer Code: Zulily
PO No: 6062870829
PO Date: 07/29/2023
850 Requested Ship Date: 07/31/2023
Cancel After Date: 08/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2545416551
Payment Condition:
Event Code:

EDI 850 Ship To:
 Brianna Heaton
 2251 FM 574 W
 Mullin, TX 76864 2632
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.07
Dept. No.:
Instruction:

Bill To:
 Brianna Heaton
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.54
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	086569408488 MZ12-0614	F/Q Pearl/Phoebe/Daphne Duvet Pearl Phoebe Daphne Full/Queen: 88"Wx90"L/20"Wx26"L+1"D (2)/12"Wx16"L	Standard	1		1			24.18			24.18	=	24.18

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
MZ12-0614	F/Q Pearl/Phoebe/Daphne Duvet		1	1	1	24.18	24.18	4.07	0.54

Customer Code: Zulily
PO No: 6055124097
PO Date: 07/29/2023
850 Requested Ship Date: 07/31/2023
Cancel After Date: 08/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2404160081
Payment Condition:
Event Code:

EDI 850 Ship To:
 Frances Silva
 7754 Abby Brooks Cir
 Wesley Chapel, FL 33545 2297
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.01
Dept. No.:
Instruction:

Bill To:
 Frances Silva
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.32
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	086569007995 5DS10-0060	K/CK Donnell/Shane/Merissi Co Donnell Shane Merissi King/ Cal King: 104"W x 92"L /20"W x 36"L"D (2)/12"W x 18"L/18"W x 18"L	Stand ard	1		1			50.45			50.45	=	50.45

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
5DS10-0060	K/CK Donnell/Shane/Merissi Co		1	1	1	50.45	50.45	11.01	3.32

Customer Code: Zulily
PO No: 8063087692
PO Date: 07/29/2023
850 Requested Ship Date: 07/31/2023
Cancel After Date: 08/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9096949835
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lilia Wallace
 9255 Hillside Rd
 Alta Loma, CA 91737 2127
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.74
Dept. No.:
Instruction:

Bill To:
 Lilia Wallace
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	675716562946 MP50-1216	Tuscany/Venice 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
MP50-1216	Tuscany/Venice Throw		1	1	1	20.16	20.16	3.74	0.40

Customer Code: Zulily
PO No: 5063087069
PO Date: 07/29/2023
850 Requested Ship Date: 07/31/2023
Cancel After Date: 08/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2087396717
Payment Condition:
Event Code:

EDI 850 Ship To:
 Brenda Stowe
 225 S 9th St
 Payette, ID 83661 2858
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.94
Dept. No.:
Instruction:

Bill To:
 Brenda Stowe
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: 6063080260
PO Date: 07/29/2023
850 Requested Ship Date: 07/31/2023
Cancel After Date: 08/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2142843712
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cindy Walker
 1010 W Moss St
 Eastland, TX 76448 1600
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.91
Dept. No.:
Instruction:

Bill To:
 Cindy Walker
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.32
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	675716795443 MP16-3148	K Cloud Soft/Heavenly Soft Mat Cloud Soft Heavenly Soft Heavenly Soft King: 78x80+15"	0	1		1			31.17			31.17	=	31.17

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP16-3148	K Cloud Soft/Heavenly Soft Mat		1	1	1	31.17	31.17	9.91	2.32

Customer Code: Zulily
PO No: 6063093601
PO Date: 07/29/2023
850 Requested Ship Date: 07/31/2023
Cancel After Date: 08/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6193682482
Payment Condition:
Event Code:

EDI 850 Ship To:
 Judith Rieth
 1347 Saddlevue Ct
 El Cajon, CA 92019 3121
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.48
Dept. No.:
Instruction:

Bill To:
 Judith Rieth
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.96
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	022164139860 MP13-7276	K/CK Suri/Patricia/Elaine Suri Patricia Elaine King/Cal King: 104"Wx94"L/20"Wx36"L(2)	Stand ard	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
MP13-7276	K/CK Suri/Patricia/Elaine		1	1	1	41.25	41.25	8.48	0.96

Customer Code: Zulily
PO No: 7058673730
PO Date: 07/29/2023
850 Requested Ship Date: 07/31/2023
Cancel After Date: 08/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4123909967
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kristen Muirhead
 1121 N Euclid Ave
 Apt 1
 Pittsburgh, PA 15206 1611
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.98
Dept. No.:
Instruction:

Bill To:
 Kristen Muirhead
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.68
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	675716714123 MP20-2390	Q 3M Microcell/3M Microcell/3M Microcell 3M Microcell 3M Microcell Queen: 90x102"/60x80+16"/20x30"(2)	0	1		1			19.95			19.95	=	19.95
2	675716558727 MP20-1187	Q Microcell Solid Sheet Set 3M Microcell 3M Microcell 3M Microcell Queen: 90x102"/60x80+16"/20x30"(2)	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
MP20-1187	Q Microcell Solid Sheet Set		1	1	1	19.95	19.95	4.49	0.34
MP20-2390	Q 3M Microcell/3M Microcell/3M		1	1	1	19.95	19.95	4.49	0.34

Customer Code: Zulily
PO No: 2062122720
PO Date: 07/29/2023
850 Requested Ship Date: 07/31/2023
Cancel After Date: 08/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9259340638
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cindy Smith
 16 Cedarbrook Ct
 Walnut Creek, CA 94597 6801
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.41
Dept. No.:
Instruction:

Bill To:
 Cindy Smith
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	086569436542 SHET20-1191	Q Smart Cool Microfiber Sheet Smart Cool Microfiber Smart Cool Microfiber Smart Cool Microfiber Queen: 90x102"/20x30"(2)/60x80+14"	Standard	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
SHET20-1191	Q Smart Cool Microfiber Sheet		1	1	1	19.95	19.95	3.41	0.29

Customer Code: Zulily
PO No: 3062988159
PO Date: 07/29/2023
850 Requested Ship Date: 07/31/2023
Cancel After Date: 08/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6019532236
Payment Condition:
Event Code:

EDI 850 Ship To:
 Stachia Madrid
 416 E Amite St
 Jackson, MS 39201 2601
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.73
Dept. No.:
Instruction:

Bill To:
 Stachia Madrid
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.54
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	086569493125 LCN12-0108	K/CK Dover/Blakely/Reese Duvet Dover Blakely Reese King/Cal King:106"W x 94"L /20"W x 36"L(2)	Standard	1		1			63.89			63.89	=	63.89

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
LCN12-0108	K/CK Dover/Blakely/Reese Duvet		1	1	1	63.89	63.89	5.73	0.54

Customer Code: Zulily
PO No: 7063035998
PO Date: 07/29/2023
850 Requested Ship Date: 07/31/2023
Cancel After Date: 08/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2485779114
Payment Condition:
Event Code:

EDI 850 Ship To:
 Denise Steward
 4990 Fiddle Ave
 Waterford, MI 48328 2124
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.46
Dept. No.:
Instruction:

Bill To:
 Denise Steward
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	086569213488 MP20-6340	TXL 3M Microcell Sheet Set 3M Microcell 3M Microcell 3M Microcell TXL: 66x102"/39x80+16"/20x30"	Standard	1		1			15.95			15.95	=	15.95

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
MP20-6340	TXL 3M Microcell Sheet Set		1	1	1	15.95	15.95	3.46	0.26

Customer Code: Zulily
PO No: 7022449697
PO Date: 07/29/2023
850 Requested Ship Date: 07/31/2023
Cancel After Date: 08/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8127985636
Payment Condition:
Event Code:

EDI 850 Ship To:
 Arial Shelton
 14694 W 50 N
 Linton, IN 47441 5587
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.61
Dept. No.:
Instruction:

Bill To:
 Arial Shelton
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.73
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	086569998064 MP13-7745	K/CK Claire/Montecito/Arbor Co Claire Montecito Arbor King/Cal King: 104x94"/20x36"(2)/18x18"/ 16x16"/12x18"	Stand ard	1		1			47.24			47.24	=	47.24

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
MP13-7745	K/CK Claire/Montecito/Arbor Co		1	1	1	47.24	47.24	11.61	2.73

Customer Code: Zulily
PO No: 4063023906
PO Date: 07/29/2023
850 Requested Ship Date: 07/31/2023
Cancel After Date: 08/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6145619072
Payment Condition:
Event Code:

EDI 850 Ship To:
 Toni Foltz
 5386 Shannamara Dr
 Matthews, NC 28104 0607
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.42
Dept. No.:
Instruction:

Bill To:
 Toni Foltz
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	022164215380 MZ20-0636	T Printed Sheets Printed Printed Printed Twin: 66x96"/20x30"/39x75+12"	Stand ard	1		1			13.52			13.52	=	13.52

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MZ20-0636	T Printed Sheets		1	1	1	13.52	13.52	2.42	0.24

Customer Code: Zulily
PO No: 4063064582
PO Date: 07/29/2023
850 Requested Ship Date: 07/31/2023
Cancel After Date: 08/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9145523606
Payment Condition:
Event Code:

EDI 850 Ship To:
 Helen Cavallo
 16 Rivers Edge Dr
 Unit 503
 Tarrytown, NY 10591 7515
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.30
Dept. No.:
Instruction:

Bill To:
 Helen Cavallo
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 BAS116-0585	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
BAS116-0585	Microfiber with HeiQ Smart Tem		1	1	1	19.19	19.19	3.30	0.39

Customer Code: Zulily
PO No: 7062910142
PO Date: 07/29/2023
850 Requested Ship Date: 07/31/2023
Cancel After Date: 08/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7655571603
Payment Condition:
Event Code:

EDI 850 Ship To:
 Marcia Martin
 830 S 6th St
 Gas City, IN 46933 2012
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.30
Dept. No.:
Instruction:

Bill To:
 Marcia Martin
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	086569221346 ID20-1739	Q Metallic Dot Sheet Set Metallic Dot Metallic Dot Metallic Dot Queen: 60x80+14"/90x102"/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
ID20-1739	Q Metallic Dot Sheet Set		1	1	1	18.90	18.90	3.30	0.29

Customer Code: Zulily
PO No: 1063005305
PO Date: 07/29/2023
850 Requested Ship Date: 07/31/2023
Cancel After Date: 08/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2028737790
Payment Condition:
Event Code:

EDI 850 Ship To:
 Dessislava Nedelcheva
 12905 Brafferton Ct
 Herndon, VA 20171 2967
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.85
Dept. No.:
Instruction:

Bill To:
 Dessislava Nedelcheva
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	675716735098 II12-598	F/Q Masie/Masie Duvet Cover Se Masie Masie Full/Queen: 88x92"/20x26" (2)	0	1		1			51.45			51.45	=	51.45

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II12-598	F/Q Masie/Masie Duvet Cover Se		1	1	1	51.45	51.45	4.85	0.40

Customer Code: Zulily
PO No: 1060873137
PO Date: 07/29/2023
850 Requested Ship Date: 07/31/2023
Cancel After Date: 08/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4236771268
Payment Condition:
Event Code:

EDI 850 Ship To:
 Brenda Rhoten
 156 Muddy Creek Rd
 Blountville, TN 37617 6025
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.05
Dept. No.:
Instruction:

Bill To:
 Brenda Rhoten
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: 8063095330
PO Date: 07/29/2023
850 Requested Ship Date: 07/31/2023
Cancel After Date: 08/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5414086062
Payment Condition:
Event Code:

EDI 850 Ship To:
 Anthin Zito
 1807 Fleetwood Dr
 Charlotte, NC 28208 5131
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.69
Dept. No.:
Instruction:

Bill To:
 Anthin Zito
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.02
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716863685 MP12-3833	K/CK Vienna/Marcella/Adela Duv Vienna Marcella Adela King/Cal King: 104x92"/20x36+2"(2)/18x18 "/16x16"/12x16"	0	1		1			61.74			61.74	=	61.74

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP12-3833	K/CK Vienna/Marcella/Adela Duv		1	1	1	61.74	61.74	9.69	2.02

Customer Code:	Zulily	EDI 850 Ship To:	Bill To:
PO No:	4059649148	Ann Rene Blackburn	Ann Rene Blackburn
PO Date:	07/29/2023	106 Millstone Dr	
850 Requested Ship Date:	07/31/2023	Johnson City, TN 37615 4579	
Cancel After Date:	08/01/2023	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): 11.58	Total Cube: 0.67
Delivery Appt #:	4235710043	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	086569217202 BR20-1009	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
2	086569395030 BR20-1922	CK 600 Thread Count Sheet Sets 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
BR20-1009	CK 600 Thread Count Sheet Set		1	1	1	34.73	34.73	5.79	0.27
BR20-1922	CK 600 Thread Count Sheet Sets		1	1	1	34.73	34.73	5.79	0.40

Customer Code: Zulily
PO No: 4062730219
PO Date: 07/29/2023
850 Requested Ship Date: 07/31/2023
Cancel After Date: 08/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8654060798
Payment Condition:
Event Code:

EDI 850 Ship To:
 Donnie Turnbill
 1329 Lodwick Dr
 Louisville, TN 37777 4727
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.12
Dept. No.:
Instruction:

Bill To:
 Donnie Turnbill
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.96
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	675716737955 MP51-2606	K Cambria/Parkman Blanket Cambria Parkman Parkman King: 108x96"	0	1		1			33.08			33.08	=	33.08

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP51-2606	K Cambria/Parkman Blanket		1	1	1	33.08	33.08	6.12	0.96

Customer Code: Zulily
PO No: 3062665388
PO Date: 07/29/2023
850 Requested Ship Date: 07/31/2023
Cancel After Date: 08/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2086910387
Payment Condition:
Event Code:

EDI 850 Ship To:
 Teresa Deal
 358 Diamond Heights Rd
 Oldtown, ID 83822 9593
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.70
Dept. No.:
Instruction:

Bill To:
 Teresa Deal
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: 5063081210
PO Date: 07/29/2023
850 Requested Ship Date: 07/31/2023
Cancel After Date: 08/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8454845722
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lisa Mahoney
 2 Hemlock Rd
 Carmel, NY 10512 3902
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

Bill To:
 Lisa Mahoney
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.81
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	086569221759 MP51-6377	Coleman/Campbell/Campbell Coleman Campbell Campbell 66x90"	Standard	1		1			23.36			23.36	=	23.36

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
MP51-6377	Coleman/Campbell/Campbell		1	1	1	23.36	23.36	4.63	0.81

Customer Code: Zulily
PO No: 9030421165
PO Date: 07/29/2023
850 Requested Ship Date: 07/31/2023
Cancel After Date: 08/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3605324849
Payment Condition:
Event Code:

EDI 850 Ship To:
 Traci Whitbeck
 2314 Cherry St
 Hoquiam, WA 98550 3915
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.01
Dept. No.:
Instruction:

Bill To:
 Traci Whitbeck
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.93
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	086569276766 UHK10-0127	F/Q Callie/Ensley/Kelsey Callie Ensley Kelsey Full/Queen	Standard	1		1			72.28			72.28	=	72.28

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
UHK10-0127	F/Q Callie/Ensley/Kelsey		1	1	1	72.28	72.28	11.01	2.93

Customer Code: Zulily
PO No: 4062980569
PO Date: 07/29/2023
850 Requested Ship Date: 07/31/2023
Cancel After Date: 08/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7637725393
Payment Condition:
Event Code:

EDI 850 Ship To:
 Shannon Rokke
 617 Fairmont Ave N
 Montrose, MN 55363 8615
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

Bill To:
 Shannon Rokke
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	675716789695 MP50-3091	Ruched Fur Throw Ruched Fur Ruched Fur Ruched Fur 50x60"	0	1		1			18.99			18.99	=	18.99

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
MP50-3091	Ruched Fur Throw		1	1	1	18.99	18.99	4.63	0.60

Customer Code: Zulily
PO No: 4062305258
PO Date: 07/29/2023
850 Requested Ship Date: 07/31/2023
Cancel After Date: 08/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8124497069
Payment Condition:
Event Code:

EDI 850 Ship To:
 Melinda Swallow
 209 S. 4th Street
 Rockport, IN 47635 1302
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.25
Dept. No.:
Instruction:

Bill To:
 Melinda Swallow
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	086569154804 MP13-6122	K/CK Tuscany/Marino/Genoa Cove Tuscany Marino Genoa King/Cal King: 108"W x 96"L/20"W x 36"L(2)	Stand ard	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
MP13-6122	K/CK Tuscany/Marino/Genoa Cove		1	1	1	49.35	49.35	9.25	1.24

Customer Code: Zulily
PO No: 6041794716
PO Date: 07/29/2023
850 Requested Ship Date: 07/31/2023
Cancel After Date: 08/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3073402066
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rachel McKen
 7706 Shadow Mountain Cir
 Cheyenne, WY 82009 5942
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0.36
Dept. No.:
Instruction:

Bill To:
 Rachel McKen
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.03
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	086569536808 MP21-7476	STD Silk Pillowcase Silk Silk Silk Standard:20x26"	Standard	1		40			23.37			23.37	=	23.37

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
MP21-7476	STD Silk Pillowcase		1	40	1	23.37	23.37	0.36	1.03

Customer Code: Zulily
PO No: 4060766349
PO Date: 07/29/2023
850 Requested Ship Date: 07/31/2023
Cancel After Date: 08/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6313657106
Payment Condition:
Event Code:

EDI 850 Ship To:
 GinaMarie Coticchio
 5289 NW South Delwood Dr
 Port St Lucie, FL 34986 2762
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.01
Dept. No.:
Instruction:

Bill To:
 GinaMarie Coticchio
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.32
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	086569007995 5DS10-0060	K/CK Donnell/Shane/Merissi Co Donnell Shane Merissi King/ Cal King: 104"W x 92"L /20"W x 36"L"D (2)/12"W x 18"L/18"W x 18"L	Stand ard	1		1			50.45			50.45	=	50.45

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
5DS10-0060	K/CK Donnell/Shane/Merissi Co		1	1	1	50.45	50.45	11.01	3.32