

Customer Code: Zulily
PO No: 9062971389
PO Date: 07/30/2023
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 #: 8123407390
Payment Condition:
Event Code:

EDI 850 Ship To:
 Patricia Sinn
 4580 East State Road 45
 Bloomington, IN 47408
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.30
Dept. No.:
Instruction:

Bill To:
 Patricia Sinn
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	086569041180 ID20-1476	Q Metallic Dot Sheet Set Metallic Dot Metallic Dot Metallic Dot Queen: 90"W x 102"L/20"W x 30"L (2)/60"W x 80"L + 14"D	Stand ard	1		1			18.90			18.90	=	18.90

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID20-1476	Q Metallic Dot Sheet Set		1	1	1	18.90	18.90	3.30	0.29

Customer Code: Zulily
PO No: 1062955256
PO Date: 07/30/2023
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 #: 4015986861
Payment Condition:
Event Code:

EDI 850 Ship To:
 Wanda Torres
 94 Barrows St
 Providence, RI 02909 4632
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.30
Dept. No.:
Instruction:

Bill To:
 Wanda Torres
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: 4056056020
PO Date: 07/30/2023
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 #: 4789525287
Payment Condition:
Event Code:

EDI 850 Ship To:
 Brittany Almand
 1740 Christophers Trce
 Macon, GA 31220 5259
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.34
Dept. No.:
Instruction:

Bill To:
 Brittany Almand
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	086569193506 ID10-1701	K/CK Malea/Leena/Leena Comf 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
ID10-1701	K/CK Malea/Leena/Leena Comf		1	1	1	47.50	47.50	14.34	1.32

Customer Code: Zulily
PO No: 8063089203
PO Date: 07/30/2023
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 #: 7579712823
Payment Condition:
Event Code:

EDI 850 Ship To:
 Karen Ann Cuenco
 1381 NW Lofton Loop
 Oak Harbor, WA 98277 3898
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.30
Dept. No.:
Instruction:

Bill To:
 Karen Ann Cuenco
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.29
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164215403 MZ20-0638	Q Printed Sheets Printed Printed Printed Queen: 90x102"/20x30"(2)/60x80+1 4"	Standard	1		1			16.29			16.29	=	16.29

Item Summary:

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

Customer Code: Zulily
PO No: 5061846523
PO Date: 07/30/2023
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 #: 2626237300
Payment Condition:
Event Code:

EDI 850 Ship To:
 Krista Dyreson
 6150 N 119th St
 Milwaukee, WI 53225 1127
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.91
Dept. No.:
Instruction:

Bill To:
 Krista Dyreson
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	086569152985 UHK13-0103	F/Q Lola/Ella/Laila 5pcs Cove Lola Ella Laila Full/Queen: 88"W x 88"L/20"W x 26"L (2)/16"W x 16"L/12"W x 16"L	Stand ard	1		1			50.40			50.40	=	50.40

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
UHK13-0103	F/Q Lola/Ella/Laila 5pcs Cove		1	1	1	50.40	50.40	9.91	2.08

Customer Code: Zulily
PO No: 6062586382
PO Date: 07/30/2023
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 #: 6823098396
Payment Condition:
Event Code:

EDI 850 Ship To:
 Bucumi Anna
 4108 S 84th Ln
 Tolleson, AZ 85353 5736
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.48
Dept. No.:
Instruction:

Bill To:
 Bucumi Anna
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.40
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	022164161618 MP13-7917	K/CK Pippa/Jolie/Louise Coverl Pippa Jolie Louise King/Cal King: 104"W x 94"L /20"W x 36"L (2)/18"Wx18"L	Standard	1		1			37.49			37.49	=	37.49

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
MP13-7917	K/CK Pippa/Jolie/Louise Coverl		1	1	1	37.49	37.49	8.48	1.40

Customer Code: Zulily
PO No: 8062706937
PO Date: 07/30/2023
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 #: 9515510903
Payment Condition:
Event Code:

EDI 850 Ship To:
 nancy mcnaair
 2808 Four Peak Trl
 Bullhead City, AZ 86442 5404
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.98
Dept. No.:
Instruction:

Bill To:
 nancy mcnaair
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.98
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	022164184808 MP10-7946	Q Marina/Anchorage/Fairbanks Marina Anchorage Fairbanks Full/Queen:90"Wx90"L/20" Wx26"L+1.5"D (2)/16"Wx16"L/12"Wx18"L/ 90"Wx90"L/20"Wx26"L(2)	Stand ard	1		1			66.52			66.52	=	66.52

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-7946	Q Marina/Anchorage/Fairbanks		1	1	1	66.52	66.52	14.98	1.98

Customer Code: Zulily
PO No: 5055965803
PO Date: 07/30/2023
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 #: 3162445064
Payment Condition:
Event Code:

EDI 850 Ship To:
 Shera Jones
 11807 W Kenny Ln
 Wichita, KS 67212 6645
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.37
Dept. No.:
Instruction:

Bill To:
 Shera Jones
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.59
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569385833 UH12-2341	K/CK Lizbeth/Bailey/Emerson D Lizbeth Bailey Emerson King/Cal King:104"W x 92"L/20"W x 36"L (2)/18"W x 18"L/12"W x 18"L	Stand ard	1		1			55.13			55.13	=	55.13

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
UH12-2341	K/CK Lizbeth/Bailey/Emerson D		1	1	1	55.13	55.13	8.37	1.59

Customer Code: Zulily
PO No: 5063092629
PO Date: 07/30/2023
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 #: 9032436771
Payment Condition:
Event Code:

EDI 850 Ship To:
 Shelley Hodges
 404 E Cedar St
 Winnsboro, TX 75494 3320
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.54
Dept. No.:
Instruction:

Bill To:
 Shelley Hodges
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	086569248985 MP70-6459	Aubrey/Whitman/Charlotte Showe Aubrey Whitman Charlotte 72"W x 72"L	Standard	1		4			13.86			13.86	=	13.86

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP70-6459	Aubrey/Whitman/Charlotte Showe		1	4	1	13.86	13.86	1.54	0.54

Customer Code: Zulily
PO No: 8060786169
PO Date: 07/30/2023
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 #: 9562033840
Payment Condition:
Event Code:

EDI 850 Ship To:
 maria suarez
 4975 Juniper St
 Brownsville, TX 78526 3849
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.25
Dept. No.:
Instruction:

Bill To:
 maria suarez
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: 8063102315
PO Date: 07/30/2023
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 #: 8177747599
Payment Condition:
Event Code:

EDI 850 Ship To:
 Julie Andrews
 3700 County Road 417a
 Cleburne, TX 76031
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.74
Dept. No.:
Instruction:

Bill To:
 Julie Andrews
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: 2062954241
PO Date: 07/30/2023
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 #: 4235840489
Payment Condition:
Event Code:

EDI 850 Ship To:
 Vanessa Lofton
 3013 Holly Brook Cir NE
 Cleveland, TN 37323 5997
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.30
Dept. No.:
Instruction:

Bill To:
 Vanessa Lofton
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	086569400611 MPE20-904	Q Satin Sheet Set Satin Satin Satin Queen: 90x102"/20x30"(4)/60x80+1 4"	Stand ard	1		1			19.95			19.95	=	19.95

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPE20-904	Q Satin Sheet Set		1	1	1	19.95	19.95	3.30	0.27

Customer Code: Zulily
PO No: 6063062414
PO Date: 07/30/2023
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 #: 8157627679
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tiffany Rodriguez
 409 Jubilee Ln
 Madison, WI 53718 3146
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.3
Dept. No.:
Instruction:

Bill To:
 Tiffany Rodriguez
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.43
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	086569501325 ID12-1989	T/TXL Cassiopeia/Karissa/Lisa Cassiopeia Karissa Lisa Twin/Twin XL: 68"W x 90"L/20"W x 26"L/14"W x 14"L	Stand ard	1		1			25.16			25.16	=	25.16

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
ID12-1989	T/TXL Cassiopeia/Karissa/Lisa		1	1	1	25.16	25.16	3.30	0.43

Customer Code: Zulily
PO No: 5062524340
PO Date: 07/30/2023
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 #: 2253157566
Payment Condition:
Event Code:

EDI 850 Ship To:
 Aracely Palacio
 15630 Rhonda Ave
 Baton Rouge, LA 70816 1374
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.51
Dept. No.:
Instruction:

Bill To:
 Aracely Palacio
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	086569302175 ID12-1837	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
ID12-1837	F/Q Annie/Whitney/Jemma		1	1	1	13.38	13.38	5.51	0.71

Customer Code: Zulily
PO No: 7063037967
PO Date: 07/30/2023
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 #: 3309289492
Payment Condition:
Event Code:

EDI 850 Ship To:
 Julie Duda
 2470 8th St
 Cuyahoga Falls, OH 44221 2410
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.81
Dept. No.:
Instruction:

Bill To:
 Julie Duda
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.15
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716904975 UHK10-0017	T/TXL Cloud/Bliss/Euphoria Cloud Bliss Euphoria Twin: 68x88"/20x26+1"/16x16"/12 x16"	0	1		1			42.64			42.64	=	42.64

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
UHK10-0017	T/TXL Cloud/Bliss/Euphoria		1	1	1	42.64	42.64	8.81	3.15

Customer Code: Zulily
PO No: 6063070780
PO Date: 07/30/2023
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 #: 2172263336
Payment Condition:
Event Code:

EDI 850 Ship To:
 Maryam Throneburg
 1048 E 1800 North Rd
 Assumption, IL 62510 8440
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 21.87
Dept. No.:
Instruction:

Bill To:
 Maryam Throneburg
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.73
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	086569347640 MP12-7143	K/CK Violette/Juliana/Valeria Violette/Juliana/Valeria King/Cal King: 104"W x 92"L/20"W x 36"L (2)	Standard	1		1			66.89			66.89	=	66.89
2	022164144925 UH12-2447	K/CK Beck/Ava/Jay Duvet Cover Beck Zane Jasper King/Cal King:104"W x 92"L/20"W x 36"L (2)	Standard	1		1			53.23			53.23	=	53.23

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
MP12-7143	K/CK Violette/Juliana/Valeria		1	1	1	66.89	66.89	7.62	0.80
UH12-2447	K/CK Beck/Ava/Jay Duvet Cover		1	1	1	53.23	53.23	14.25	0.93

Customer Code: Zulily
PO No: 3063006223
PO Date: 07/30/2023
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 #: 8327446149
Payment Condition:
Event Code:

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

Bill To:
 Laura Pruneda
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.27
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569216991 BR20-0992	K 600 Thread Count Sheet Set 600 Thread Count 600 Thread Count 600 Thread Count King: 108x102"/21x41"(2)/78x80"+16"	Standard	1		1			34.73			34.73	=	34.73

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR20-0992	K 600 Thread Count Sheet Set		1	1	1	34.73	34.73	5.84	0.27

Customer Code: Zulily
PO No: 4063079175
PO Date: 07/30/2023
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 #: 7177996561
Payment Condition:
Event Code:

EDI 850 Ship To:
 Renee Yeater
 261 Pine Bridge Ln
 Lancaster, PA 17603 9005
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.05
Dept. No.:
Instruction:

Bill To:
 Renee Yeater
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	086569262608 II12-1063	F/Q Mila Duvet Cover Set Mila Mila Mila Full/Queen: 88"W x 92"L/20"W x 26"L(2)	Stand ard	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
II12-1063	F/Q Mila Duvet Cover Set		1	1	1	56.70	56.70	6.05	0.49

Customer Code: Zulily
PO No: 5063063415
PO Date: 07/30/2023
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 #: 2566834411
Payment Condition:
Event Code:

EDI 850 Ship To:
 Allison Hall
 109 Michael Dr
 Huntsville, AL 35811 9655
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.11
Dept. No.:
Instruction:

Bill To:
 Allison Hall
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.74
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	086569193421 MP10-6211	K/CK Gia/Margot/Margot Comf Se Gia Margot Margot King/Cal King: 104x90"/20x36+2"(2)	Stand ard	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
MP10-6211	K/CK Gia/Margot/Margot Comf Se		1	1	1	51.45	51.45	12.11	1.74

Customer Code: Zulily
PO No: 5058854818
PO Date: 07/30/2023
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 #: 7133247388
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jennifer Margerin
 15862 Drawstone Trl
 Apple Valley, MN 55124 7247
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.50
Dept. No.:
Instruction:

Bill To:
 Jennifer Margerin
Total Qty: 3
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.23
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	675716945008 MP72-4432	Casablanca/Marrakesh/Tunisia R Casablanca Marrakesh Tunisia 20x30"	Standard	3		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
MP72-4432	Casablanca/Marrakesh/Tunisia R		3	6	1	14.49	43.47	6.50	1.23

Customer Code: Zulily
PO No: 4055231482
PO Date: 07/30/2023
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 #: 2536863877
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sarah ANDERSON
 3424 S Madison St
 Tacoma, WA 98409 2212
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.83
Dept. No.:
Instruction:

Bill To:
 Sarah ANDERSON
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.58
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	086569436498 SHET20-1186	Q Smart Cool Microfiber Sheet Smart Cool Microfiber Smart Cool Microfiber Smart Cool Microfiber Queen: 90x102"/20x30"(2)/60x80+14"	Standard	2		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
SHET20-1186	Q Smart Cool Microfiber Sheet		2	1	2	19.95	39.90	6.83	0.58

Customer Code: Zulily
PO No: 6062874703
PO Date: 07/30/2023
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 #: 3254567517
Payment Condition:
Event Code:

EDI 850 Ship To:
 Paula Wright
 1404 S Blackburn St
 Brady, TX 76825 6606
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.24
Dept. No.:
Instruction:

Bill To:
 Paula Wright
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.77
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569336958 MP12-7116	F/Q Laetitia/Virginia/Cecily Laetitia Virginia Cecily Full/Queen: 90"W x 90"L/20"W x 26"L(2)	Stand ard	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
MP12-7116	F/Q Laetitia/Virginia/Cecily		1	1	1	56.60	56.60	8.24	0.77

Customer Code: Zulily
PO No: 6063063896
PO Date: 07/30/2023
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 #: 7178778244
Payment Condition:
Event Code:

EDI 850 Ship To:
 Barbara Orris
 6296 Harvest Field Ln
 Harrisburg, PA 17111 7062
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.42
Dept. No.:
Instruction:

Bill To:
 Barbara Orris
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	086569041142 ID20-1473	T Metallic Dot Sheet Set Metallic Dot Metallic Dot Metallic Dot Twin: 66"W x 96"L/20"W x 30"L (1)/39"W x 75"L + 14"D	Stand ard	1		1			16.17			16.17	=	16.17

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
ID20-1473	T Metallic Dot Sheet Set		1	1	1	16.17	16.17	2.42	0.24

Customer Code: Zulily
PO No: 243101286
PO Date: 07/30/2023
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 #: 8125445444
Payment Condition:
Event Code:

EDI 850 Ship To:
 Marlene Koenig
 14649 N County Road 600 E
 Lamar, IN 47550 7301
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.27
Dept. No.:
Instruction:

Bill To:
 Marlene Koenig
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	086569429599 ID13-1961	T/TXL Odette/Skye/Willow Cove Odette Skye Willow Twin/Twin XL: 68"W x 90"L/20"W x 26"L + 0.5"D/12"W x 16"L/16"W x 16"L	Stand ar	1		1			14.78			14.78	=	14.78

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
ID13-1961	T/TXL Odette/Skye/Willow Cove		1	1	1	14.78	14.78	7.27	1.46

Customer Code: Zulily
PO No: 5062421881
PO Date: 07/30/2023
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 #: 7012618025
Payment Condition:
Event Code:

EDI 850 Ship To:
 Carol Cwiak
 937 Sheyenne Park Pl
 West Fargo, ND 58078 3230
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.49
Dept. No.:
Instruction:

Bill To:
 Carol Cwiak
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.79
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	675716766788 MP50-2984	Quebec/Mansfield Quilted Throw Quebec Mansfield Vancouver 60x70"	0	2		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
MP50-2984	Quebec/Mansfield Quilted Throw		2	1	2	17.64	35.28	7.49	0.79

Customer Code: Zulily
PO No: 3063112165
PO Date: 07/30/2023
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 #: 4089308604
Payment Condition:
Event Code:

EDI 850 Ship To:
 Michael Bendter
 5782 Meadow Park Dr
 Sparks, NV 89436 7377
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.94
Dept. No.:
Instruction:

Bill To:
 Michael Bendter
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.74
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	2		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		2	1	2	27.21	54.42	11.94	1.74