

Customer Code: Zulily
PO No: 2056275640
PO Date: 08/01/2023
850 Requested Ship Date: 08/01/2023
Cancel After Date: 08/02/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2025830636
Payment Condition:
Event Code:

EDI 850 Ship To:
 Joann Jackson
 4046 Ely PI SE
 Washington, DC 20019 4105
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.70
Dept. No.:
Instruction:

Bill To:
 Joann Jackson
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: 8062553361
PO Date: 08/01/2023
850 Requested Ship Date: 08/01/2023
Cancel After Date: 08/02/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8056214980
Payment Condition:
Event Code:

EDI 850 Ship To:
 Stephanie Remick
 14436 S Henry Day Rd
 Draper, UT 84020 5178
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.61
Dept. No.:
Instruction:

Bill To:
 Stephanie Remick
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.28
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716534813 MZ80-241	100% Polyester Microfiber Prin Bradley Nicholas James Twin/TXL: 68x90"/20x26+1/2"/10x18"	0	1		1			35.28			35.28	=	35.28

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
MZ80-241	100% Polyester Microfiber Prin		1	1	1	35.28	35.28	6.61	1.28

Customer Code: Zulily
PO No: 9038463396
PO Date: 08/01/2023
850 Requested Ship Date: 08/01/2023
Cancel After Date: 08/02/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3612158551
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lucy Nesmith
 220 Lerdo St
 Taft, TX 78390 2225
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.67
Dept. No.:
Instruction:

Bill To:
 Lucy Nesmith
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.20
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	086569332752 MZK10-209	F Cynthia/Caroline/Amelia Comf Cynthia Caroline Amelia Full/Queen:86"Wx86"L/20"Wx26"L+1"D(2)/13"Wx11"L+1.	Standard	1		1			37.01			37.01	=	37.01

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MZK10-209	F Cynthia/Caroline/Amelia Comf		1	1	1	37.01	37.01	7.67	1.20

Customer Code: Zulily
PO No: 5032822764
PO Date: 08/01/2023
850 Requested Ship Date: 08/01/2023
Cancel After Date: 08/02/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4356405597
Payment Condition:
Event Code:

EDI 850 Ship To:
 Marci Mitchell
 173 W 480 N
 Kamas, UT 84036 9743
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.07
Dept. No.:
Instruction:

Bill To:
 Marci Mitchell
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.14
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	1.14

Customer Code: Zulily
PO No: 5062989765
PO Date: 08/01/2023
850 Requested Ship Date: 08/01/2023
Cancel After Date: 08/02/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4783902971
Payment Condition:
Event Code:

EDI 850 Ship To:
 Heather Bradley
 1159 Clairmont Pl
 Macon, GA 31204 1050
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.01
Dept. No.:
Instruction:

Bill To:
 Heather Bradley
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.02
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	022164217186 MP13-8112	F/Q Fraser/Joshua/Levi Coverle Fraser Joshua Levi Full/Queen: 90"Wx90"L/20"Wx26"L(2)	Standard	1		1			39.99			39.99	=	39.99

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
MP13-8112	F/Q Fraser/Joshua/Levi Coverle		1	1	1	39.99	39.99	6.01	1.02

Customer Code: Zulily
PO No: 3062680025
PO Date: 08/01/2023
850 Requested Ship Date: 08/01/2023
Cancel After Date: 08/02/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7608109614
Payment Condition:
Event Code:

EDI 850 Ship To:
 Juanita Medina
 16724 E Etowah Rd
 Noble, OK 73068 6309
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.07
Dept. No.:
Instruction:

Bill To:
 Juanita Medina
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	022164228083 MP12-8149	C/K Panache/Vera/Arabella Duve Panache Vera Arabella King/Cal King:	Standard	1		1			30.00			30.00	=	30.00

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
MP12-8149	C/K Panache/Vera/Arabella Duve		1	1	1	30.00	30.00	5.07	0.32

Customer Code: Zulily
PO No: 2057850093
PO Date: 08/01/2023
850 Requested Ship Date: 08/01/2023
Cancel After Date: 08/02/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6606350099
Payment Condition:
Event Code:

EDI 850 Ship To:
 Connie Lovell
 1910 Madison St
 Trenton, MO 64683 1554
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.12
Dept. No.:
Instruction:

Bill To:
 Connie Lovell
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.70
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	675716980900 WR14-2022	K/CK Buffalo Check/Buffalo Che Buffalo Check Buffalo Check King/ Cal King: 110"Wx96"L/20"W/36"L(2)	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
WR14-2022	K/CK Buffalo Check/Buffalo Che		1	1	1	57.75	57.75	11.12	1.70

Customer Code: Zulily
PO No: 7063049149
PO Date: 08/01/2023
850 Requested Ship Date: 08/01/2023
Cancel After Date: 08/02/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5042363878
Payment Condition:
Event Code:

EDI 850 Ship To:
 Carl Jones
 409 Parlange Dr
 Pearl River, LA 70452 3911
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.27
Dept. No.:
Instruction:

Bill To:
 Carl Jones
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	086569268693 MP70-6597	Sophie/Lauren/Ashley SC Sophie Lauren Ashley 72"W x 72"L	Standard	1		4			17.27			17.27	=	17.27

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
MP70-6597	Sophie/Lauren/Ashley SC		1	4	1	17.27	17.27	1.27	0.51

Customer Code: Zulily
PO No: 7062738685
PO Date: 08/01/2023
850 Requested Ship Date: 08/01/2023
Cancel After Date: 08/02/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5133047634
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ruth Ann Rheinfrank
 7 Muriel Ct
 Apt F
 Fairfield, OH 45014 2969
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.84
Dept. No.:
Instruction:

Bill To:
 Ruth Ann Rheinfrank
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	086569395023 BR20-1921	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
BR20-1921	K 600 Thread Count Sheet Sets		1	1	1	34.73	34.73	5.84	0.36

Customer Code: Zulily
PO No: 9062380804
PO Date: 08/01/2023
850 Requested Ship Date: 08/01/2023
Cancel After Date: 08/02/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8705014130
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mary Jo Murphy
 13 Fairview Dr
 McGehee, AR 71654 1807
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.15
Dept. No.:
Instruction:

Bill To:
 Mary Jo Murphy
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.12
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	086569256072 MP13-6479	K Quebec/Mansfield/Vancouver Quebec Mansfield Vancouver King: 78"W X80"L + 24"D/20"W X 36"L (2)	Stand ar	1		1			60.48			60.48	=	60.48

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-6479	K Quebec/Mansfield/Vancouver		1	1	1	60.48	60.48	8.15	1.12

Customer Code: Zulily
PO No: 8036425898
PO Date: 08/01/2023
850 Requested Ship Date: 08/01/2023
Cancel After Date: 08/02/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8048368602
Payment Condition:
Event Code:

EDI 850 Ship To:
 Amy Loving
 9140 Chatham Grove Ln
 North Chesterfield, VA 23236 1162
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

Bill To:
 Amy Loving
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	022164214376 MP50-8107	Ruched Fur Throw Ruched Fur Ruched Fur Ruched Fur 50x60"	Stand ard	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
MP50-8107	Ruched Fur Throw		1	1	1	18.99	18.99	4.63	0.60

Customer Code: Zulily
PO No: 8062982157
PO Date: 08/01/2023
850 Requested Ship Date: 08/01/2023
Cancel After Date: 08/02/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3035647619
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kathy Ehret
 231 S 4th Ave
 Brighton, CO 80601 2033
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.92
Dept. No.:
Instruction:

Bill To:
 Kathy Ehret
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.57
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569216984 BR20-0991	Q 600 Thread Count Sheet Set 600 Thread Count 600 Thread Count 600 Thread Count Queen: 90x102"/21x31"(2)/60x80"+16"	Standard	1		1			32.25			32.25	=	32.25
2	086569394965 BR20-1916	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
BR20-0991	Q 600 Thread Count Sheet Set		1	1	1	32.25	32.25	4.96	0.24
BR20-1916	Q 600 Thread Count Sheet Sets		1	1	1	32.25	32.25	4.96	0.33

Customer Code: Zulily
PO No: 4063070332
PO Date: 08/01/2023
850 Requested Ship Date: 08/01/2023
Cancel After Date: 08/02/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4055903739
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kayla Birchfield
 220 W Jackson St
 Crescent, OK 73028 8908
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.71
Dept. No.:
Instruction:

Bill To:
 Kayla Birchfield
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.30
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	086569062642 MZ10-0561	F/Q Camille/Corinne/Cora Com Camille Corinne Cora Full/Queen: 86"W x 90"L/20"W x 26"L +1.5"D (2)/13"W x 13"L + 1.5"D	Standard	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
MZ10-0561	F/Q Camille/Corinne/Cora Com		1	1	1	33.08	33.08	7.71	2.30

Customer Code: Zulily
PO No: 2062844918
PO Date: 08/01/2023
850 Requested Ship Date: 08/01/2023
Cancel After Date: 08/02/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3018016338
Payment Condition:
Event Code:

EDI 850 Ship To:
 Swapna Sripada
 2213 Noble Way
 Gambrills, MD 21054 2152
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.63
Dept. No.:
Instruction:

Bill To:
 Swapna Sripada
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	086569347633 MP12-7142	F/Q Violette/Juliana/Valeria Violette Juliana Valeria Full/Queen: 90"W x 90"L/20"W x 26"L(2)	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
MP12-7142	F/Q Violette/Juliana/Valeria		1	1	1	56.60	56.60	6.63	0.71

Customer Code: Zulily
PO No: 8061520160
PO Date: 08/01/2023
850 Requested Ship Date: 08/01/2023
Cancel After Date: 08/02/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7142921282
Payment Condition:
Event Code:

EDI 850 Ship To:
 Amy Toone
 121 San Luis Way
 Placentia, CA 92870 1835
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.22
Dept. No.:
Instruction:

Bill To:
 Amy Toone
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.06
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	086569993960 II10-995	K/CK Imani Comforter Mini Set Imani Imani Imani King/Cal King: 104"W x 92"L / 20"W x 36"L (2)	Standard	1		1			82.11			82.11	=	82.11

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II10-995	K/CK Imani Comforter Mini Set		1	1	1	82.11	82.11	13.22	2.06

Customer Code: Zulily
PO No: 2055962309
PO Date: 08/01/2023
850 Requested Ship Date: 08/01/2023
Cancel After Date: 08/02/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7315143098
Payment Condition:
Event Code:

EDI 850 Ship To:
 Terri Flowers
 1779 Kimery Store Rd
 Greenfield, TN 38230 3430
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.48
Dept. No.:
Instruction:

Bill To:
 Terri Flowers
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: 9059279500
PO Date: 08/01/2023
850 Requested Ship Date: 08/01/2023
Cancel After Date: 08/02/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8595536511
Payment Condition:
Event Code:

EDI 850 Ship To:
 Hattie Cross
 113 Millhouse Dr
 Nicholasville, KY 40356 2523
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.34
Dept. No.:
Instruction:

Bill To:
 Hattie Cross
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: 2063121899
PO Date: 08/01/2023
850 Requested Ship Date: 08/01/2023
Cancel After Date: 08/02/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9152532656
Payment Condition:
Event Code:

EDI 850 Ship To:
 MARIA BUENO
 561 Holstein Rd
 Socorro, TX 79927 1283
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.61
Dept. No.:
Instruction:

Bill To:
 MARIA BUENO
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.52
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	675716878955 SHET20-1084	F Satin/Satin/Satin Sheet Set Satin Satin Satin Full: 81X96"/20x30"(4)/54X75+14"	0	1		1			17.33			17.33	=	17.33
2	086569971272 MPE20-713	F Satin/Satin/Satin 6pcs Sheet Satin Satin Satin Full: 81"W x 96"L/20"W x 30"L (4)/54"W x 75"L + 14"D	Stand ard	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
MPE20-713	F Satin/Satin/Satin 6pcs Sheet		1	1	1	17.33	17.33	3.59	0.26
SHET20-1084	F Satin/Satin/Satin Sheet Set		1	1	1	17.33	17.33	3.02	0.26

Customer Code: Zulily
PO No: 4059363874
PO Date: 08/01/2023
850 Requested Ship Date: 08/01/2023
Cancel After Date: 08/02/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6196477338
Payment Condition:
Event Code:

EDI 850 Ship To:
 Brenda Estrada
 3014 Viejas View Pl
 Alpine, CA 91901 3911
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.49
Dept. No.:
Instruction:

Bill To:
 Brenda Estrada
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	086569394088 BR20-1910	CK 700 Thread Count Sheet Set 700 Thread Count 700 Thread Count 700 Thread Count Cal King : 108x102"/20x40"/72x84+16"	Standard	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
BR20-1910	CK 700 Thread Count Sheet Set		1	1	1	36.52	36.52	7.49	0.26

Customer Code: Zulily
PO No: 2063035243
PO Date: 08/01/2023
850 Requested Ship Date: 08/01/2023
Cancel After Date: 08/02/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6086338114
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ashley Duke
 77 Lake Shore Rd
 Westport, NY 12993 3500
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.52
Dept. No.:
Instruction:

Bill To:
 Ashley Duke
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	086569808066 CSP12-1483	K/CK Cobi/Landon/Avery Duvet S Cobi Miles Avery King/Cal King: 104"W x 92"L /20"W x 36"L (2)	Standard	1		1			30.00			30.00	=	30.00

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
CSP12-1483	K/CK Cobi/Landon/Avery Duvet S		1	1	1	30.00	30.00	3.52	0.27

Customer Code: Zulily
PO No: 2056789763
PO Date: 08/01/2023
850 Requested Ship Date: 08/01/2023
Cancel After Date: 08/02/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5048953307
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lydia Dixon
 3121 Chippewa St
 New Orleans, LA 70115 1141
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.04
Dept. No.:
Instruction:

Bill To:
 Lydia Dixon
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.52
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	086569221339 ID20-1738	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
2	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
ID20-1738	F Metallic Dot Sheet Set		1	1	1	18.90	18.90	3.02	0.26
ID20-1742	F Metallic Dot Sheet Set		1	1	1	18.90	18.90	3.02	0.26

Customer Code: Zulily
PO No: 9063081016
PO Date: 08/01/2023
850 Requested Ship Date: 08/01/2023
Cancel After Date: 08/02/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3014810388
Payment Condition:
Event Code:

EDI 850 Ship To:
 Paula Feldman
 17580 River Dr
 # 152
 Piney Point, MD 20674 3103
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.74
Dept. No.:
Instruction:

Bill To:
 Paula Feldman
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.46
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	675716847357 MP50-3723	Pebble Beach Throw Pebble Beach Pacific Grove Ocean View 50x70"	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
MP50-3723	Pebble Beach Throw		1	1	1	20.16	20.16	3.74	0.46

Customer Code: Zulily
PO No: 6062738417
PO Date: 08/01/2023
850 Requested Ship Date: 08/01/2023
Cancel After Date: 08/02/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6098509266
Payment Condition:
Event Code:

EDI 850 Ship To:
 Russ HARDEN
 1008 Memorial Rd
 Burlington, NJ 08016 2847
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4
Dept. No.:
Instruction:

Bill To:
 Russ HARDEN
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: 3063023269
PO Date: 08/01/2023
850 Requested Ship Date: 08/01/2023
Cancel After Date: 08/02/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5616331795
Payment Condition:
Event Code:

EDI 850 Ship To:
 Donna Canales
 8001 S Lake Dr
 Lake Clarke Shores, FL 33406 7823
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

Bill To:
 Donna Canales
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	675716999582 MP50-4876	Ruched Fur Throw Ruched Fur Ruched Fur Ruched Fur 50"W x 60"L	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
MP50-4876	Ruched Fur Throw		1	1	1	18.99	18.99	4.63	0.60

Customer Code: Zulily
PO No: 9060257249
PO Date: 08/01/2023
850 Requested Ship Date: 08/01/2023
Cancel After Date: 08/02/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6144971238
Payment Condition:
Event Code:

EDI 850 Ship To:
 Regina Lang
 2808 Marigold Ave
 Columbus, OH 43207 3542
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.92
Dept. No.:
Instruction:

Bill To:
 Regina Lang
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.56
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	675716878214 MPE10-350	Kasey/Devin/Hayden Comforter S Kasey Devin Hayden Full/Queen: 90x90"/20x26"(2)/12x18"/18x18"	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
MPE10-350	Kasey/Devin/Hayden Comforter S		1	1	1	33.08	33.08	9.92	1.56

Customer Code: Zulily
PO No: 4063050646
PO Date: 08/01/2023
850 Requested Ship Date: 08/01/2023
Cancel After Date: 08/02/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3474905976
Payment Condition:
Event Code:

EDI 850 Ship To:
 Yolanda Berrios
 177 Alexander Ave
 Apt 12B
 Bronx, NY 10454 3851
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.33
Dept. No.:
Instruction:

Bill To:
 Yolanda Berrios
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	675716902483 MP70-4172	Holly/Isabella/Sakura Shower C Holly/Isabella/Sakura 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
MP70-4172	Holly/Isabella/Sakura Shower C		1	4	1	17.09	17.09	1.33	0.36

Customer Code: Zulily
PO No: 5062581123
PO Date: 08/01/2023
850 Requested Ship Date: 08/01/2023
Cancel After Date: 08/02/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7635590462
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cindy Bendel
 6251 Magnolia Ln N
 Maple Grove, MN 55369 6326
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.61
Dept. No.:
Instruction:

Bill To:
 Cindy Bendel
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.06
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	086569291592 MP70-6707	Metro/Quade/Gridd SC Metro Quade Gridd 72x72"	Stand ard	1		4			17.09			17.09	=	17.09
2	086569463418 LCN51N-0030	Cotton Blanket Gauze Gauze Gauze Full/Queen:90" x 90"	Stand ard	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-0030	Cotton Blanket		1	1	1	28.98	28.98	4.41	0.37
MP70-6707	Metro/Quade/Gridd SC		1	4	1	17.09	17.09	2.20	0.69

Customer Code: Zulily
PO No: 4062754255
PO Date: 08/01/2023
850 Requested Ship Date: 08/01/2023
Cancel After Date: 08/02/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5088163331
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sarah Holmes
 47 RR 1
 Warren, VT 05674 9709
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.46
Dept. No.:
Instruction:

Bill To:
 Sarah Holmes
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	022164118278 BASI16-0573	F Energy Recovery Waterproof M Energy Recovery Energy Recovery Full:54x75"15"	Standard	1		1			22.49			22.49	=	22.49

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
BASI16-0573	F Energy Recovery Waterproof M		1	1	1	22.49	22.49	3.46	0.49

Customer Code: Zulily
PO No: 6062949243
PO Date: 08/01/2023
850 Requested Ship Date: 08/01/2023
Cancel After Date: 08/02/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8053414893
Payment Condition:
Event Code:

EDI 850 Ship To:
 Debra Schaeffer
 3046 Espana Ln
 Thousand Oaks, CA 91362 4920
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.69
Dept. No.:
Instruction:

Bill To:
 Debra Schaeffer
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	675716795450 MP16-3149	C K Cloud Soft/Heavenly Soft M Cloud Soft Heavenly Soft Heavenly Soft Cal King: 72x84+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
MP16-3149	C K Cloud Soft/Heavenly Soft M		1	1	1	31.17	31.17	9.69	2.32