

**Customer Code:** Zulily  
**PO No:** 3063217369  
**PO Date:** 08/08/2023  
**850 Requested Ship Date:** 08/08/2023  
**Cancel After Date:** 08/09/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 9162081599  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Melanie Bowen  
 3040 Leslie Dr  
 Colorado Springs, CO 80909 1036  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 4.93  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Melanie Bowen  
**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	086569247964 BR54-1156	Oversized Plush Heated Throw Oversized Plush Oversized Plush Oversized Plush 60x70"	Standard	1		1			42.00			42.00	=	42.00

**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
BR54-1156	Oversized Plush Heated Throw		1	1	1	42.00	42.00	4.93	0.51

**Customer Code:** Zulily  
**PO No:** 8062847486  
**PO Date:** 08/08/2023  
**850 Requested Ship Date:** 08/08/2023  
**Cancel After Date:** 08/09/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 8047610141  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Carrie Dos Santos  
 890 River Run Dr  
 Hartfield, VA 23071 3076  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 4.63  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Carrie Dos Santos  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.53  
**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	675716769994 BL51N-0861	F/Q Freshspun Basketweave Blan Freshspun Basketweave  Freshspun Basketweave  Freshspun Basketweave Full/Queen: 90x90"	0	1		1			22.33			22.33	=	22.33

**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
BL51N-0861	F/Q Freshspun Basketweave Blan		1	1	1	22.33	22.33	4.63	0.53

**Customer Code:** Zulily  
**PO No:** 6063215508  
**PO Date:** 08/08/2023  
**850 Requested Ship Date:** 08/08/2023  
**Cancel After Date:** 08/09/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 8283343374  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Andrea Banner  
 1622 Bethel Rd  
 Morganton, NC 28655 8318  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 4.49  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Andrea Banner  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.75  
**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	675716893774 ID51-1091	K Microlight Plush Blanket Microlight Plush Microlight Plush Microlight Plush King:108x92"	0	1		1			19.34			19.34	=	19.34

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID51-1091	K Microlight Plush Blanket		1	1	1	19.34	19.34	4.49	0.75

**Customer Code:** Zulily  
**PO No:** 2063114405  
**PO Date:** 08/08/2023  
**850 Requested Ship Date:** 08/08/2023  
**Cancel After Date:** 08/09/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 8644266328  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Amanda Horne  
 245 Bobby Faucette Rd  
 Jonesville, SC 29353 3012  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 3.62  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Amanda Horne  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.93  
**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	675716660154 BASI16-0319	K Bed Guardian Mattress Protec Bed Guardian Bed Guardian Bed Guardian King: 78x80+18"	0	1		4			22.92			22.92	=	22.92

**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
BASI16-0319	K Bed Guardian Mattress Protec		1	4	1	22.92	22.92	3.62	0.93

**Customer Code:** Zulily  
**PO No:** 2063215569  
**PO Date:** 08/08/2023  
**850 Requested Ship Date:** 08/08/2023  
**Cancel After Date:** 08/09/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 16094990032  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Wendy McManis  
 2 Florence Tollgate Place  
 Unit 7-Firehouse Lane  
 Florence, NJ 08518  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 3.83  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Wendy McManis  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 1.35  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569548092 ID31-2032	Loretta/Lara/Lorissa Cushion Loretta Lara Lorissa Dia 22" x 6"H	Standard	1		1			19.16			19.16	=	19.16

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID31-2032	Loretta/Lara/Lorissa Cushion		1	1	1	19.16	19.16	3.83	1.35

**Customer Code:** Zulily  
**PO No:** 1062970581  
**PO Date:** 08/08/2023  
**850 Requested Ship Date:** 08/08/2023  
**Cancel After Date:** 08/09/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 3607108524  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Susan Dwyer  
 1101 Pineridge St  
 Conway, SC 29527 6063  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 3.30  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Susan Dwyer  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.64  
**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	675716783778 BASI50-0413	Arctic/Polar Faux Fur Throw Arctic Polar Polar 50x60"	0	1		1			15.32			15.32	=	15.32

**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
BASI50-0413	Arctic/Polar Faux Fur Throw		1	1	1	15.32	15.32	3.30	0.64

**Customer Code:** Zulily  
**PO No:** 9063211624  
**PO Date:** 08/08/2023  
**850 Requested Ship Date:** 08/08/2023  
**Cancel After Date:** 08/09/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 2074916788  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 cheryl slivinski  
 29 Thorne Ave  
 Lewiston, ME 04240 3655  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 2.73  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 cheryl slivinski  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.42  
**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	675716529864 BASI16-0238	F Highline Mattress Pad Highline Montview  Montview Full: 54x75+14"	0	1		1			13.64			13.64	=	13.64

**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
BASI16-0238	F Highline Mattress Pad		1	1	1	13.64	13.64	2.73	0.42

**Customer Code:** Zulily  
**PO No:** 8061279125  
**PO Date:** 08/08/2023  
**850 Requested Ship Date:** 08/08/2023  
**Cancel After Date:** 08/09/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 6189251987  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Bobbette George  
 900 E Carroll St  
 Herrin, IL 62948 3054  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 3.02  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Bobbette George  
**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	022164125511 II72-1237	Arbor/Arbor/Arbor Bath Rug Arbor Arbor Arbor 20"x32"	Stand ard	1		4			14.38			14.38	=	14.38

**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
II72-1237	Arbor/Arbor/Arbor Bath Rug		1	4	1	14.38	14.38	3.02	0.81

**Customer Code:** Zulily  
**PO No:** 1063114324  
**PO Date:** 08/08/2023  
**850 Requested Ship Date:** 08/08/2023  
**Cancel After Date:** 08/09/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 8652234622  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Donna Dunham  
 1302 Douglas St  
 White Pine, TN 37890 3611  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 1.33  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Donna Dunham  
**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	086569023834 MP70-5822	Isla/Loleta/Lian Shower Curta Isla Loleta Lian 72"W x 72"L	Standard	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
MP70-5822	Isla/Loleta/Lian Shower Curta		1	4	1	17.09	17.09	1.33	0.36

**Customer Code:** Zulily  
**PO No:** 8060980975  
**PO Date:** 08/08/2023  
**850 Requested Ship Date:** 08/08/2023  
**Cancel After Date:** 08/09/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 6365249554  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Heather Woods  
 9413 E Fork Creek Rd  
 Dittmer, MO 63023 2255  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 5.07  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Heather Woods  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.53  
**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	022164145748 MP12-7876	K Allegany/Levi/Roman Duvet Co Allegany Levi Roman King: 104"W x 92"L /20"W x 36"L(2)	Standard	1		1			49.99			49.99	=	49.99

**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
MP12-7876	K Allegany/Levi/Roman Duvet Co		1	1	1	49.99	49.99	5.07	0.53

**Customer Code:** Zulily  
**PO No:** 8062451787  
**PO Date:** 08/08/2023  
**850 Requested Ship Date:** 08/08/2023  
**Cancel After Date:** 08/09/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 8107519087  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Krystal Norman  
 7796 Kay Ct  
 Almont, MI 48003 8758  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 3.50  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Krystal Norman  
**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	022164118285 BASI16-0574	Q Energy Recovery Waterproof M Energy Recovery Energy Recovery Energy Recovery Queen:60x80+15"	Stand ard	1		1			24.99			24.99	=	24.99

**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
BASI16-0574	Q Energy Recovery Waterproof M		1	1	1	24.99	24.99	3.50	0.49

**Customer Code:** Zulily  
**PO No:** 7044141472  
**PO Date:** 08/08/2023  
**850 Requested Ship Date:** 08/08/2023  
**Cancel After Date:** 08/09/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 3093971277  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Kimberly Williamson Houle  
 204 Fenestra Ln  
 East Peoria, IL 61611 1103  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 3.31  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Kimberly Williamson Houle  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.47  
**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	675716743871 ID51-825	F/Q Microlight Plush Blanket Microlight Plush Microlight Plush Microlight Plush Full/Queen:90x92"	0	1		1			16.23			16.23	=	16.23

**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
ID51-825	F/Q Microlight Plush Blanket		1	1	1	16.23	16.23	3.31	0.47

**Customer Code:** Zulily  
**PO No:** 3056623000  
**PO Date:** 08/08/2023  
**850 Requested Ship Date:** 08/08/2023  
**Cancel After Date:** 08/09/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 4148394323  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Karl Herschede  
 7041 N Lombardy Rd  
 Fox Point, WI 53217 3862  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 5.79  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Karl Herschede  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.67  
**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	675716529888 BASI16-0240	K Highline Mattress Pad Highline Montview  Montview King: 78x80+14"	0	1		1			18.01			18.01	= 18.01

**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
BASI16-0240	K Highline Mattress Pad		1	1	1	18.01	18.01	5.79	0.67

**Customer Code:** Zulily  
**PO No:** 1063143857  
**PO Date:** 08/08/2023  
**850 Requested Ship Date:** 08/08/2023  
**Cancel After Date:** 08/09/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 5746071411  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Robin Franklin  
 54152 Ash Rd  
 Lot 209  
 Osceola, IN 46561 9648  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 4.49  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Robin Franklin  
**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	675716743857 ID51-823	K Microlight Plush Blanket Microlight Plush Microlight Plush Microlight Plush King:108x92"	0	1		1			19.34			19.34	=	19.34

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID51-823	K Microlight Plush Blanket		1	1	1	19.34	19.34	4.49	0.62