

Customer Code: Zulily
PO No: 7054790699
PO Date: 08/09/2023
850 Requested Ship Date: 08/09/2023
Cancel After Date: 08/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7196711464
Payment Condition:
Event Code:

EDI 850 Ship To:
 Nina Makloski
 2620 W 11th St
 Pueblo, CO 81003 1172
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.20
Dept. No.:
Instruction:

Bill To:
 Nina Makloski
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.10
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	675716878474 MPE13-311	K Knowles/Glendale/Cabrill Cov Knowles Glendale Cabrillo King: 104x92"/20x36"(2)/108x102 "/78x80+14"/20x40"(2)/12x 18"	0	1		1			68.72			68.72	=	68.72

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
MPE13-311	K Knowles/Glendale/Cabrill Cov		1	1	1	68.72	68.72	15.20	2.10

Customer Code: Zulily
PO No: 4063201554
PO Date: 08/09/2023
850 Requested Ship Date: 08/09/2023
Cancel After Date: 08/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7189785259
Payment Condition:
Event Code:

EDI 850 Ship To:
 Hyacinth Mitchell
 22230 141st Ave
 Springfield Gardens, NY 11413 2902
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0.59
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716660178 BASI30-0321	Std Bed Guardian Pillow Protec Bed Guardian Bed Guardian Bed Guardian Standard/Queen: 20x28" (2)	0	1		12			7.75			7.75	=	7.75

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BASI30-0321	Std Bed Guardian Pillow Protec		1	12	1	7.75	7.75	0.59	0.66

Customer Code: Zulily
PO No: 9056872335
PO Date: 08/09/2023
850 Requested Ship Date: 08/09/2023
Cancel After Date: 08/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3237439242
Payment Condition:
Event Code:

EDI 850 Ship To:
 Evelyn Rojas
 3301 Caspian Dr
 Palmdale, CA 93551 4888
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.48
Dept. No.:
Instruction:

Bill To:
 Evelyn Rojas
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	675716585563 MP13-1372	K Quebec/Mansfield/Vancouver Quebec Mansfield Vancouver King: 104x94"/20x36"(2)	0	1		1			46.31			46.31	=	46.31

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
MP13-1372	K Quebec/Mansfield/Vancouver		1	1	1	46.31	46.31	8.48	1.12

Customer Code: Zulily
PO No: 4062838126
PO Date: 08/09/2023
850 Requested Ship Date: 08/09/2023
Cancel After Date: 08/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6039535861
Payment Condition:
Event Code:

EDI 850 Ship To:
 Patti Subirana
 34 Susannahs Xing
 Dover, NH 03820 5505
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

Bill To:
 Patti Subirana
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	675716789718 MP50-3093	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
MP50-3093	Ruched Fur Throw		1	1	1	18.99	18.99	4.63	0.60

Customer Code: Zulily
PO No: 9063222985
PO Date: 08/09/2023
850 Requested Ship Date: 08/09/2023
Cancel After Date: 08/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6235831020
Payment Condition:
Event Code:

EDI 850 Ship To:
 JERRE CARTER
 10737 W Santa Fe Dr
 Sun City, AZ 85351 2621
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.59
Dept. No.:
Instruction:

Bill To:
 JERRE CARTER
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.60
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	675716533854 ID10-167	F/Q Olivia 5pcsComforter Set Olivia Cassidy Skye Full/Queen: 90x90"/20x26+1"(2)/12x16" /16x16"	0	1		1			41.73			41.73	=	41.73

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
ID10-167	F/Q Olivia 5pcsComforter Set		1	1	1	41.73	41.73	8.59	2.60

Customer Code: Zulily
PO No: 9063145443
PO Date: 08/09/2023
850 Requested Ship Date: 08/09/2023
Cancel After Date: 08/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7656109262
Payment Condition:
Event Code:

EDI 850 Ship To:
 Dena Lucas
 1807 Main St
 Anderson, IN 46016 1857
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.07
Dept. No.:
Instruction:

Bill To:
 Dena Lucas
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.54
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	675716782382 WR55-1780	Q Heated Mattress Pad Heated Sherpa Heated Sherpa Heated Sherpa Queen: 60x80+15"	0	1		1			75.60			75.60	=	75.60

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
WR55-1780	Q Heated Mattress Pad		1	1	1	75.60	75.60	9.07	1.54

Customer Code: Zulily
PO No: 1063231295
PO Date: 08/09/2023
850 Requested Ship Date: 08/09/2023
Cancel After Date: 08/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5152855462
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kathy Houge
 1214 West St
 Des Moines, IA 50315 5563
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0.36
Dept. No.:
Instruction:

Bill To:
 Kathy Houge
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.95
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569423481 MP21-7273	Q Silk Pillowcase Silk Silk Silk Queen: 20x30"	Standard	1		40			25.58			25.58	=	25.58

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
MP21-7273	Q Silk Pillowcase		1	40	1	25.58	25.58	0.36	0.95

Customer Code: Zulily
PO No: 1060864859
PO Date: 08/09/2023
850 Requested Ship Date: 08/09/2023
Cancel After Date: 08/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9852052990
Payment Condition:
Event Code:

EDI 850 Ship To:
 Joe Brice
 900 Marshall Richardson Rd
 Bogalusa, LA 70427 5904
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.06
Dept. No.:
Instruction:

Bill To:
 Joe Brice
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.99
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	675716870546 MP12-4028	K/CK Palisades/Hanover/Overlan Palisades Hanover Overland King/Cal King: 104x92"/20x36"(2)/18x18"/ 16x16"/12x18"	0	1		1			56.60			56.60	=	56.60

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP12-4028	K/CK Palisades/Hanover/Overlan		1	1	1	56.60	56.60	11.06	0.99

Customer Code: Zulily
PO No: 6063202758
PO Date: 08/09/2023
850 Requested Ship Date: 08/09/2023
Cancel After Date: 08/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4794595071
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jennifer Spence
 5706 Elmwood Pl
 Fort Smith, AR 72903 2617
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.59
Dept. No.:
Instruction:

Bill To:
 Jennifer Spence
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.08
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164212969 ID10-2177	F/Q Riku/Ayla/Milani Comforter Riku Ayla Milani Full/Queen: 90"W x 90"L/20"W x 26"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
ID10-2177	F/Q Riku/Ayla/Milani Comforter		1	1	1	49.99	49.99	8.59	1.08

Customer Code: Zulily
PO No: 4062890012
PO Date: 08/09/2023
850 Requested Ship Date: 08/09/2023
Cancel After Date: 08/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4013459171
Payment Condition:
Event Code:

EDI 850 Ship To:
 Stephanie McLaughlin
 224 Stawicki Rd
 North Grosvenordale, CT 06255 1241
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.71
Dept. No.:
Instruction:

Bill To:
 Stephanie McLaughlin
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.82
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	086569092502 ID10-1583	F/Q Oxford/Owen/Trent Comfor Oxford Owen Trent Full/Queen: 90"W x 90"L/20"W x 26"L (2)	Standard	1		1			31.40			31.40	=	31.40

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
ID10-1583	F/Q Oxford/Owen/Trent Comfor		1	1	1	31.40	31.40	7.71	1.82

Customer Code: Zulily
PO No: 5061193312
PO Date: 08/09/2023
850 Requested Ship Date: 08/09/2023
Cancel After Date: 08/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2179353950
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lyndsey Shanks
 38 Jericho Rd
 Clinton, IL 61727 2437
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.88
Dept. No.:
Instruction:

Bill To:
 Lyndsey Shanks
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.72
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	675716794316 BASI16-0418	F 3" Gel Memory Foam Topper 3" Gel Memory Foam 3" Gel Memory Foam 3" Gel Memory Foam Full: 54x75+3"	0	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
BASI16-0418	F 3" Gel Memory Foam Topper		1	1	1	56.70	56.70	15.88	2.72

Customer Code: Zulily
PO No: 3060510019
PO Date: 08/09/2023
850 Requested Ship Date: 08/09/2023
Cancel After Date: 08/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8057107221
Payment Condition:
Event Code:

EDI 850 Ship To:
 Debbie Tackett
 630 W Tefft St
 Unit 2388
 Nipomo, CA 93444 7124
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.17
Dept. No.:
Instruction:

Bill To:
 Debbie Tackett
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.95
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164208320 BAS110-0582	Microfiber with HeiQ Smart Tem Microfiber with HeiQ Smart Temp Microfiber with HeiQ Smart Temp Microfiber Full/Queen: 90x94"	Standard	1		1			26.40			26.40	=	26.40

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
BAS110-0582	Microfiber with HeiQ Smart Tem		1	1	1	26.40	26.40	6.17	0.95

Customer Code: Zulily
PO No: 9062036210
PO Date: 08/09/2023
850 Requested Ship Date: 08/09/2023
Cancel After Date: 08/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3367551041
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jenna Inman
 619 Greenhill Rd
 Mount Airy, NC 27030 9286
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.30
Dept. No.:
Instruction:

Bill To:
 Jenna Inman
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: 7062742954
PO Date: 08/09/2023
850 Requested Ship Date: 08/09/2023
Cancel After Date: 08/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4059228620
Payment Condition:
Event Code:

EDI 850 Ship To:
 Darlene Lyles
 614 Sunny Brook Cir
 Edmond, OK 73034 4225
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.20
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569185082 MP10-6205	K Boone/Westbrook/Powell Boone Westbrook Powell King: 104"W x 92"L/20"W x 36"L(2)/78"W x 80"L + 15"D/16"W x 16"L/12"W x 18"	Stand ard	1		1			81.38			81.38	=	81.38

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
MP10-6205	K Boone/Westbrook/Powell		1	1	1	81.38	81.38	15.20	4.56