

Customer Code: Zulily
PO No: 2063291854
PO Date: 08/16/2023
850 Requested Ship Date: 08/16/2023
Cancel After Date: 08/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8039849096
Payment Condition:
Event Code:

EDI 850 Ship To:
 Shannon Zavitkovsky
 2107 Salem Dr
 Lake Wylie, SC 29710 6514
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

Bill To:
 Shannon Zavitkovsky
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.48
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	675716638146 MP51-1615	K Windom/Prospect Blanket Windom Prospect Prospect King: 108x90"	0	1		1			28.88			28.88	=	28.88

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP51-1615	K Windom/Prospect Blanket		1	1	1	28.88	28.88	4.63	0.48

Customer Code: Zulily
PO No: 7050932746
PO Date: 08/16/2023
850 Requested Ship Date: 08/16/2023
Cancel After Date: 08/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8593420901
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rita Maurer
 1775 Hunters Trce
 Burlington, KY 41005 8311
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.71
Dept. No.:
Instruction:

Bill To:
 Rita Maurer
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	086569272669 UH12-2300	F/Q Calum/Charlie/Corey Calum Charlie Corey Full/Queen: 88"W x 92"L/20"W x 26"L (2)/18"W x 18"	Standard	1		1			66.89			66.89	=	66.89

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
UH12-2300	F/Q Calum/Charlie/Corey		1	1	1	66.89	66.89	7.71	1.40

Customer Code: Zulily
PO No: 7063033414
PO Date: 08/16/2023
850 Requested Ship Date: 08/16/2023
Cancel After Date: 08/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5182567860
Payment Condition:
Event Code:

EDI 850 Ship To:
 Anita Orsino
 4396 SR 81
 Greenville, NY 12083
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.51
Dept. No.:
Instruction:

Bill To:
 Anita Orsino
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	086569130174 ID12-1593	F/Q Dorsey/Renee/Hannah Duve Dorsey Renee Hannah Full/Queen: 88"W x 90"L/20"W x 26"L + 2"D (2)/12"W x 16"L/16"W x 16"L	Stand ar	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
ID12-1593	F/Q Dorsey/Renee/Hannah Duve		1	1	1	31.40	31.40	5.51	0.95

Customer Code: Zulily
PO No: 4062553138
PO Date: 08/16/2023
850 Requested Ship Date: 08/16/2023
Cancel After Date: 08/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7042935360
Payment Condition:
Event Code:

EDI 850 Ship To:
 Luevenor Singleton
 800 Dedmon Dr
 Charlotte, NC 28216 3025
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.26
Dept. No.:
Instruction:

Bill To:
 Luevenor Singleton
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.45
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	675716410674 BASI16-0177	F Serenity/Harmony M. Pad Serenity Harmony Harmony Full	0	1		1			16.82			16.82	=	16.82

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
BASI16-0177	F Serenity/Harmony M. Pad		1	1	1	16.82	16.82	3.26	0.45

Customer Code: Zulily
PO No: 7063263525
PO Date: 08/16/2023
850 Requested Ship Date: 08/16/2023
Cancel After Date: 08/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6306604038
Payment Condition:
Event Code:

EDI 850 Ship To:
 Joanne Parker
 1234 N Cherry Pop Dr
 Hernando, FL 34442 5215
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.14
Dept. No.:
Instruction:

Bill To:
 Joanne Parker
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.22
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	022164102321 MP40-7749	Galen/Colm/Paxton Roman Shade Galen Colm Paxton 23x64"	Standard	1		6			24.94			24.94	=	24.94

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
MP40-7749	Galen/Colm/Paxton Roman Shade		1	6	1	24.94	24.94	3.14	1.22

Customer Code: Zulily
PO No: 5063256813
PO Date: 08/16/2023
850 Requested Ship Date: 08/16/2023
Cancel After Date: 08/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7705000838
Payment Condition:
Event Code:

EDI 850 Ship To:
 Suzanne Moses
 84 E Wright St
 Winder, GA 30680 2136
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.08
Dept. No.:
Instruction:

Bill To:
 Suzanne Moses
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.23
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	086569898562 MP50-4906	Sachi/Aina/Aina Throw Sachi Aina Aina 60"W x 70"L	0	1		1			15.59			15.59	=	15.59

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
MP50-4906	Sachi/Aina/Aina Throw		1	1	1	15.59	15.59	3.08	0.23

Customer Code: Zulily
PO No: 5063155655
PO Date: 08/16/2023
850 Requested Ship Date: 08/16/2023
Cancel After Date: 08/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9175727257
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lillya Nashanchik
 2321 Stirling Rd
 # WYN1208
 Fort Lauderdale, FL 33312 6608
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.37
Dept. No.:
Instruction:

Bill To:
 Lillya Nashanchik
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.15
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	675716784102 MP12-3053	F/Q Biloxi/Morris/Hudson Duvet Biloxi Morris Hudson Full/Queen: 90x90"/20x26"(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
MP12-3053	F/Q Biloxi/Morris/Hudson Duvet		1	1	1	56.60	56.60	8.37	1.15

Customer Code: Zulily
PO No: 3063177290
PO Date: 08/16/2023
850 Requested Ship Date: 08/16/2023
Cancel After Date: 08/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2563251766
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lori Orr
 1076 Binding Br NW
 Huntsville, AL 35806 6017
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.83
Dept. No.:
Instruction:

Bill To:
 Lori Orr
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: 2063292369
PO Date: 08/16/2023
850 Requested Ship Date: 08/16/2023
Cancel After Date: 08/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7402255519
Payment Condition:
Event Code:

EDI 850 Ship To:
 Christina Lust
 3765 Marion Upper Sandusky Rd
 Marion, OH 43302 9304
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.15
Dept. No.:
Instruction:

Bill To:
 Christina Lust
Total Qty: 2
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.85
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	022164102314 MP40-7748	Galen/Colm/Paxton Roman Shade Galen Colm Paxton 34x64"	Standard	2		6			35.18			35.18	=	35.18

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP40-7748	Galen/Colm/Paxton Roman Shade		2	6	1	35.18	70.36	8.15	1.85

Customer Code: Zulily
PO No: 5063280585
PO Date: 08/16/2023
850 Requested Ship Date: 08/16/2023
Cancel After Date: 08/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9035178900
Payment Condition:
Event Code:

EDI 850 Ship To:
 Renee Wright
 130 34th St NE
 Paris, TX 75460 4921
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.32
Dept. No.:
Instruction:

Bill To:
 Renee Wright
Total Qty: 2
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	086569221285 MP40-6367	Emilia/Lilian/Natalie Panel Emilia Natalie Lillian 50x95"	Standard	2		4			21.26			21.26	=	21.26

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
MP40-6367	Emilia/Lilian/Natalie Panel		2	4	1	21.26	42.52	3.32	0.60

Customer Code: Zulily
PO No: 5063251832
PO Date: 08/16/2023
850 Requested Ship Date: 08/16/2023
Cancel After Date: 08/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6176057700
Payment Condition:
Event Code:

EDI 850 Ship To:
 Nicola Willimott
 161 Gardner Rd
 Brookline, MA 02445 4562
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.27
Dept. No.:
Instruction:

Bill To:
 Nicola Willimott
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.48
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	086569173720 ID12-1677	F/Q Abby/Lara/Nicole Duvet C Abby Lara Nicole Full/Queen: 88"W x 90"L/20"W x 26"L (2)/12"W x 16"L	Standard	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
ID12-1677	F/Q Abby/Lara/Nicole Duvet C		1	1	1	33.44	33.44	7.27	0.48

Customer Code: Zulily
PO No: 2063229259
PO Date: 08/16/2023
850 Requested Ship Date: 08/16/2023
Cancel After Date: 08/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7327139987
Payment Condition:
Event Code:

EDI 850 Ship To:
 Dr Joanne Jodry
 62 S Wall St
 Neptune City, NJ 07753 6618
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.04
Dept. No.:
Instruction:

Bill To:
 Dr Joanne Jodry
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.45
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	086569208989 MP10-6294	F/Q Zuri/Duke/Duke Comf Set Zuri Marselle Marselle Full/Queen: 90x90"/20x26"(2)/14x20"	Stand ard	1		1			52.16			52.16	=	52.16

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
MP10-6294	F/Q Zuri/Duke/Duke Comf Set		1	1	1	52.16	52.16	13.04	2.45

Customer Code: Zulily
PO No: 5063252291
PO Date: 08/16/2023
850 Requested Ship Date: 08/16/2023
Cancel After Date: 08/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5753184578
Payment Condition:
Event Code:

EDI 850 Ship To:
 Monica Sweet
 1107 Overshine Ln
 Midland, TX 79705 2238
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.83
Dept. No.:
Instruction:

Bill To:
 Monica Sweet
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.86
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	675716529918 BASI10-0243	F/QParkston Comforter Mini Set Parkston Hartford Hartford Full/Queen: 86x90"/20x26+2"(2)	0	1		1			26.25			26.25	=	26.25

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
BASI10-0243	F/QParkston Comforter Mini Set		1	1	1	26.25	26.25	6.83	1.86

Customer Code: Zulily
PO No: 2062234854
PO Date: 08/16/2023
850 Requested Ship Date: 08/16/2023
Cancel After Date: 08/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6503646777
Payment Condition:
Event Code:

EDI 850 Ship To:
 Michele Jauregui
 1520 Hawes Ct
 Redwood City, CA 94061 2724
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.56
Dept. No.:
Instruction:

Bill To:
 Michele Jauregui
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.99
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	086569296658 MPE10-861	Maible/Caldwell/Calla Maible Caldwell Calla Queen: 90x90"/20x26+2"(2)/60x80 +15"/90x102"/60x80+14"/2 0x30"(2)/12x18"	Stand ard	1		1			68.24			68.24	=	68.24

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPE10-861	Maible/Caldwell/Calla		1	1	1	68.24	68.24	12.56	2.99

Customer Code: Zulily
PO No: 6063276217
PO Date: 08/16/2023
850 Requested Ship Date: 08/16/2023
Cancel After Date: 08/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7022810679
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jennifer Hellman
 2700 NW 63rd Street, Apt 5
 Oklahoma City, OK 73116 4821
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.49
Dept. No.:
Instruction:

Bill To:
 Jennifer Hellman
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.19
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	086569065766 ID10-1333	T/TXL Odette/Skye/Willow Cmf S Odette Skye Willow Twin/Twin XL	Standard	1		1			23.67			23.67	=	23.67

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
ID10-1333	T/TXL Odette/Skye/Willow Cmf S		1	1	1	23.67	23.67	7.49	2.19

Customer Code: Zulily
PO No: 4060514949
PO Date: 08/16/2023
850 Requested Ship Date: 08/16/2023
Cancel After Date: 08/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5307017188
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jessica Barrie
 965 Marlin Ct
 Yuba City, CA 95991 6924
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.51
Dept. No.:
Instruction:

Bill To:
 Jessica Barrie
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.89
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	086569297563 MP153-0204	Capri Table lamp Bella Bella Bella 10"W x 10"L x 18.625"H	Stand ard	1		1			27.93			27.93	=	27.93

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
MP153-0204	Capri Table lamp		1	1	1	27.93	27.93	4.51	0.89

Customer Code: Zulily
PO No: 8062668587
PO Date: 08/16/2023
850 Requested Ship Date: 08/16/2023
Cancel After Date: 08/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2705353363
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lisa Bryant
 405 E Main St
 Scottsville, KY 42164 9998
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.49
Dept. No.:
Instruction:

Bill To:
 Lisa Bryant
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	675716743888 ID51-826	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
ID51-826	K Microlight Plush Blanket		1	1	1	19.34	19.34	4.49	0.62

Customer Code: Zulily
PO No: 4063189687
PO Date: 08/16/2023
850 Requested Ship Date: 08/16/2023
Cancel After Date: 08/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2769264961
Payment Condition:
Event Code:

EDI 850 Ship To:
 Brenda Baker
 182 MC Drive
 Clintwood, VA 24228
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.77
Dept. No.:
Instruction:

Bill To:
 Brenda Baker
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.65
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	675716410681 BASI16-0178	Q Serenity/Harmony M. Pad Serenity Harmony Harmony Queen	0	1		1			19.46			19.46	=	19.46

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
BASI16-0178	Q Serenity/Harmony M. Pad		1	1	1	19.46	19.46	3.77	0.65

Customer Code: Zulily
PO No: 4062925225
PO Date: 08/16/2023
850 Requested Ship Date: 08/16/2023
Cancel After Date: 08/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2533125675
Payment Condition:
Event Code:

EDI 850 Ship To:
 Deborah VanSickle
 21200 State Route 327
 # 438
 Laurelville, OH 43135 9201
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.96
Dept. No.:
Instruction:

Bill To:
 Deborah VanSickle
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	675716879136 SHET20-1086	K Satin/Satin/Satin Sheet Set Satin Satin Satin King: 108x102"/20x40"(4)/78x80+ 14"	0	1		1			22.58			22.58	=	22.58

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
SHET20-1086	K Satin/Satin/Satin Sheet Set		1	1	1	22.58	22.58	3.96	0.32

Customer Code: Zulily
PO No: 8011977220
PO Date: 08/16/2023
850 Requested Ship Date: 08/16/2023
Cancel After Date: 08/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2027608054
Payment Condition:
Event Code:

EDI 850 Ship To:
 Taurean Yeager
 9316 Piney Branch Rd
 Apt T13
 Silver Spring, MD 20903 2860
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 37.89
Dept. No.:
Instruction:

Bill To:
 Taurean Yeager
Total Qty: 4
Total Case: 4
Total Discount \$: 0
Total \$: 0.00
Total Cube: 8.96
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	086569183149 ID10-1684	F Emma/Lia/Lucy Comforter and Emma Lia Lucy Full: 78"W x 86"L/20"W x 26"L +2"D (2)/12"W x 16"L/81"W x 96"L/54"W x 75"L	Standard	4		1			13.12			13.12	=	13.12

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
ID10-1684	F Emma/Lia/Lucy Comforter and		4	1	4	13.12	52.48	37.89	8.96

Customer Code: Zulily
PO No: 4063259807
PO Date: 08/16/2023
850 Requested Ship Date: 08/16/2023
Cancel After Date: 08/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2183160301
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tammi Walz
 14348 273rd Ave
 Staples, MN 56479 2185
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.07
Dept. No.:
Instruction:

Bill To:
 Tammi Walz
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	086569223388 TN12-0426	F/Q Cozy Flannel Duvet Set Cozy Flannel Cozy Flannel Cozy Flannel Full/Queen: 88"W x 92"L/20"W x 26"L + 2"L (2)	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
TN12-0426	F/Q Cozy Flannel Duvet Set		1	1	1	28.98	28.98	5.07	0.53

Customer Code: Zulily
PO No: 5063271345
PO Date: 08/16/2023
850 Requested Ship Date: 08/16/2023
Cancel After Date: 08/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5414101528
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kathy Howard
 64555 Sylvan Loop
 Bend, OR 97701 8832
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.20
Dept. No.:
Instruction:

Bill To:
 Kathy Howard
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.82
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	675716737924 MP51-2605	F/Q Cambria/Parkman Blanket Cambria Parkman Parkman Full/Queen: 90x96"	0	1		1			29.30			29.30	=	29.30

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP51-2605	F/Q Cambria/Parkman Blanket		1	1	1	29.30	29.30	5.20	0.82

Customer Code: Zulily
PO No: 8063192479
PO Date: 08/16/2023
850 Requested Ship Date: 08/16/2023
Cancel After Date: 08/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8456165728
Payment Condition:
Event Code:

EDI 850 Ship To:
 Marilyn Zaiman
 18 Tina Dr
 Highland, NY 12528 2425
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0.98
Dept. No.:
Instruction:

Bill To:
 Marilyn Zaiman
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	675716953355 MP41-4453	Emilia/Natalie/Lillian Valance Emilia Natalie Lillian 50"W x 26"L	0	1		8			12.40			12.40	<> 13.23

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
MP41-4453	Emilia/Natalie/Lillian Valance		1	8	1	12.40	12.40	0.98	0.53

Customer Code: Zulily
PO No: 7063264199
PO Date: 08/16/2023
850 Requested Ship Date: 08/16/2023
Cancel After Date: 08/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5124969968
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jacey Mattison
 3411 Cherry Lynn Dr
 Grand Forks, ND 58201 7643
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 18.76
Dept. No.:
Instruction:

Bill To:
 Jacey Mattison
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.90
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	086569872371 MP95C-0058	Framed 3 Pc Printed Canvas On Blue Print Botanicals 11x14x1"	0	1		1			22.66			22.66	=	22.66
2	022164180411 MP95G-0298	Printed Framed Gr Fair Florets Fair Florets Fair Florets 12x14x1.5" (3)	Stand ar d	1		1			22.37			22.37	=	22.37

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP95C-0058	Framed 3 Pc Printed Canvas On		1	1	1	22.66	22.66	11.01	0.85
MP95G-0298	Printed Framed Gr		1	1	1	22.37	22.37	7.75	1.05

Customer Code: Zulily
PO No: 4063215324
PO Date: 08/16/2023
850 Requested Ship Date: 08/16/2023
Cancel After Date: 08/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9313105463
Payment Condition:
Event Code:

EDI 850 Ship To:
 jennifer hinson
 2230 Free State Rd
 Gainesboro, TN 38562 5734
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.05
Dept. No.:
Instruction:

Bill To:
 jennifer hinson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.86
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	086569193452 ID10-1699	T/TXL Malea/Leena/Leena Comf Malea Leena Leena Twin/Twin XL: 66x90"/20x26+2"	Standard	1		1			32.50			32.50	=	32.50

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
ID10-1699	T/TXL Malea/Leena/Leena Comf		1	1	1	32.50	32.50	7.05	0.86

Customer Code: Zulily
PO No: 9062802759
PO Date: 08/16/2023
850 Requested Ship Date: 08/16/2023
Cancel After Date: 08/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2183937350
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lindsey Johnson
 306 E Myrtle St
 Duluth, MN 55811 5124
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.75
Dept. No.:
Instruction:

Bill To:
 Lindsey Johnson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.47
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	086569413307 MP10-7239	K/CK Gia/Margot/Margot 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
MP10-7239	K/CK Gia/Margot/Margot		1	1	1	51.45	51.45	10.75	1.47

Customer Code: Zulily
PO No: 4063263007
PO Date: 08/16/2023
850 Requested Ship Date: 08/16/2023
Cancel After Date: 08/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9035178900
Payment Condition:
Event Code:

EDI 850 Ship To:
 Renee Wright
 130 34th St NE
 Paris, TX 75460 4921
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.16
Dept. No.:
Instruction:

Bill To:
 Renee Wright
Total Qty: 4
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.55
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	086569221278 MP40-6366	Emilia/Lilian/Natalie Panel Emilia Natalie Lillian 50x84"	Standard	4		4			19.32			19.32	=	19.32

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
MP40-6366	Emilia/Lilian/Natalie Panel		4	4	1	19.32	77.28	9.16	0.55

Customer Code: Zulily
PO No: 7062821121
PO Date: 08/16/2023
850 Requested Ship Date: 08/16/2023
Cancel After Date: 08/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5056904294
Payment Condition:
Event Code:

EDI 850 Ship To:
 Josefina Mendoza
 2297 Paseo de Tercero
 Santa Fe, NM 87507 8128
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.85
Dept. No.:
Instruction:

Bill To:
 Josefina Mendoza
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.48
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	086569493118 LCN12-0107	F/Q Dover/Blakely/Reese Duvet Dover Blakely Reese Full/Queen:92"W x 94"L / 20"W x 26"L(2)	Standard	1		1			58.57			58.57	=	58.57

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
LCN12-0107	F/Q Dover/Blakely/Reese Duvet		1	1	1	58.57	58.57	4.85	0.48

Customer Code: Zulily
PO No: 9063291361
PO Date: 08/16/2023
850 Requested Ship Date: 08/16/2023
Cancel After Date: 08/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7343323738
Payment Condition:
Event Code:

EDI 850 Ship To:
 Beryl Edwards
 11 Haverhill Ct
 Ann Arbor, MI 48105 1406
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.77
Dept. No.:
Instruction:

Bill To:
 Beryl Edwards
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.48
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	022164208368 BAS116-0586	Microfiber with HeiQ Smart Tem Microfiber with HeiQ Smart Temp Microfiber with HeiQ Smart Temp Microfiber Queen:60x80+15"	Standard	1		1			20.63			20.63	=	20.63

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BAS116-0586	Microfiber with HeiQ Smart Tem		1	1	1	20.63	20.63	3.77	0.48