

Customer Code: Zulily
PO No: 5063336818
PO Date: 08/22/2023
850 Requested Ship Date: 08/22/2023
Cancel After Date: 08/23/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3092462860
Payment Condition:
Event Code:

EDI 850 Ship To:
 beth wenz
 700 2nd St
 Lacon, IL 61540 1736
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.62
Dept. No.:
Instruction:

Bill To:
 beth wenz
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.88
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	022164277951 WR51-3912	K Burlington/Burlington/Burlington Burlington Burlington King: 108x90"	Standard	1		1			31.75			31.75	=	31.75

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
WR51-3912	K Burlington/Burlington/Burlington		1	1	1	31.75	31.75	5.62	0.88

Customer Code: Zulily
PO No: 1063351125
PO Date: 08/22/2023
850 Requested Ship Date: 08/22/2023
Cancel After Date: 08/23/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2012486646
Payment Condition:
Event Code:

EDI 850 Ship To:
 Colleen DeYoung
 1085 Coventry Way
 Mahwah, NJ 07430 1382
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.54
Dept. No.:
Instruction:

Bill To:
 Colleen DeYoung
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	086569289704 5DS70-0217	Ramsey/Lynda/Casey Shower Curt Ramsey Lynda Casey 72"W x 72"L	Stand ard	1		4			12.35			12.35	=	12.35

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
5DS70-0217	Ramsey/Lynda/Casey Shower Curt		1	4	1	12.35	12.35	1.54	0.36

Customer Code: Zulily
PO No: 9063343194
PO Date: 08/22/2023
850 Requested Ship Date: 08/22/2023
Cancel After Date: 08/23/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6034754045
Payment Condition:
Event Code:

EDI 850 Ship To:
 Dale Lydiard
 686 Long John Rd
 Rye, NH 03870 2237
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.54
Dept. No.:
Instruction:

Bill To:
 Dale Lydiard
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	022164130867 5DS70-0250	Ramsey/Lynda/Casey Shower Curt Ramsey Lynda Casey 72"W x 72"L	Stand ard	1		4			12.35			12.35	=	12.35

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
5DS70-0250	Ramsey/Lynda/Casey Shower Curt		1	4	1	12.35	12.35	1.54	0.36

Customer Code: Zulily
PO No: 5063332770
PO Date: 08/22/2023
850 Requested Ship Date: 08/22/2023
Cancel After Date: 08/23/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9316247846
Payment Condition:
Event Code:

EDI 850 Ship To:
 Stacy Martin
 1420 Buchanan Dr
 Clarksville, TN 37042 3345
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.71
Dept. No.:
Instruction:

Bill To:
 Stacy Martin
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.76
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	675716902469 MP12-4170	KC Holly/Isabella/Sakura Duvet Holly/Isabella/Sakura King/Cal King: 104x92"/20x36+1/2" (2)/18x18"/12x18"/26x26"+ 2 (2)	0	1		1			62.79			62.79	=	62.79

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
MP12-4170	KC Holly/Isabella/Sakura Duvet		1	1	1	62.79	62.79	8.71	0.76

Customer Code: Zulily
PO No: 8061840664
PO Date: 08/22/2023
850 Requested Ship Date: 08/22/2023
Cancel After Date: 08/23/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8049558769
Payment Condition:
Event Code:

EDI 850 Ship To:
 Susan Pfautz
 3527 Grove Ave
 Richmond, VA 23221 2205
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.27
Dept. No.:
Instruction:

Bill To:
 Susan Pfautz
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	086569778994 UH12-2416	F/Q Duvet Cover Set Hayden Landon Easton Full/Queen: 88"W x 92"L/20"W x 26"L + 1"D (2)/18"W x 18"L/12"W x 18"L	Stand ard	1		1			47.25			47.25	= 47.25

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
UH12-2416	F/Q Duvet Cover Set		1	1	1	47.25	47.25	7.27	1.40

Customer Code: Zulily
PO No: 3046175830
PO Date: 08/22/2023
850 Requested Ship Date: 08/22/2023
Cancel After Date: 08/23/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5022945710
Payment Condition:
Event Code:

EDI 850 Ship To:
 Charice Mitchell
 524 E Jacob St
 Apt 101
 Louisville, KY 40203 2491
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.47
Dept. No.:
Instruction:

Bill To:
 Charice Mitchell
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.04
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	086569034045 MZ13-0568	Carly/Audrina/Brittany Daybed Carly/Audrina Brittany 39"W x 75"L + 17"D/39"W x 75"L + 15"D/20"W x 26"L (3)/10"W x 18"L	Stand ard	1		1			40.32			40.32	<> 45.36

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
MZ13-0568	Carly/Audrina/Brittany Daybed		1	1	1	40.32	40.32	9.47	1.04

Customer Code: Zulily
PO No: 1063315946
PO Date: 08/22/2023
850 Requested Ship Date: 08/22/2023
Cancel After Date: 08/23/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8155397749
Payment Condition:
Event Code:

EDI 850 Ship To:
 Susan Lubbs
 206 E 6th St
 Mendota, IL 61342 1804

Bill To:
 Susan Lubbs

Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.36
Must Route Date:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.54
Dept. No.:
Instruction:

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	086569289704 5DS70-0217	Ramsey/Lynda/Casey Shower Curt Ramsey Lynda Casey 72"W x 72"L	Stand ard	1		4			12.35			12.35	=	12.35

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
5DS70-0217	Ramsey/Lynda/Casey Shower Curt		1	4	1	12.35	12.35	1.54	0.36

Customer Code: Zulily
PO No: 2063348176
PO Date: 08/22/2023
850 Requested Ship Date: 08/22/2023
Cancel After Date: 08/23/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7003722856
Payment Condition:
Event Code:

EDI 850 Ship To:
 Diane swets
 10144 E Wellington Ct
 Dyer, IN 46311 3363
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.25
Dept. No.:
Instruction:

Bill To:
 Diane swets
Total Qty: 2
Total Case: 2
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	675716660192 BASI30-0322	K Bed Guardian Pillow Protec Bed Guardian Bed Guardian Bed Guardian King: 20x36" (2)	0	1		12			9.24			9.24	=	9.24
2	675716660178 BASI30-0321	Std Bed Guardian Pillow Protec 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
BASI30-0322	K Bed Guardian Pillow Protec		1	12	1	9.24	9.24	0.66	0.66

Customer Code: Zulily
PO No: 5054381931
PO Date: 08/22/2023
850 Requested Ship Date: 08/22/2023
Cancel After Date: 08/23/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8326750517
Payment Condition:
Event Code:

EDI 850 Ship To:
 ROSA Silva
 16542 Rock East Dr
 Houston, TX 77073 5275
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.93
Dept. No.:
Instruction:

Bill To:
 ROSA Silva
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.48
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	022164277906 WR51-3907	T Burlington/Burlington/Burlin Burlington Burlington Burlington Twin: 66x90"	Stand ard	2		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
WR51-3907	T Burlington/Burlington/Burlin		2	1	2	18.99	37.98	7.93	1.48

Customer Code: Zulily
PO No: 8063317720
PO Date: 08/22/2023
850 Requested Ship Date: 08/22/2023
Cancel After Date: 08/23/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6102122473
Payment Condition:
Event Code:

EDI 850 Ship To:
 Hala Aljumaily
 501 Hollowdale Ln
 Edmond, OK 73003 3023
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.58
Dept. No.:
Instruction:

Bill To:
 Hala Aljumaily
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.18
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	086569253217 ID10-1824	F/Q Malea/Leena/Leena Comf Malea Leena Leena Full/Queen: 90x90"/20x26+2"(2)	Standard	1		1			42.50			42.50	=	42.50

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
ID10-1824	F/Q Malea/Leena/Leena Comf		1	1	1	42.50	42.50	12.58	1.18

Customer Code: Zulily
PO No: 1063019850
PO Date: 08/22/2023
850 Requested Ship Date: 08/22/2023
Cancel After Date: 08/23/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8018847567
Payment Condition:
Event Code:

EDI 850 Ship To:
 Saralynn White
 1080 E Grist Mill Pl
 Apt 8B
 Midvale, UT 84047 5931
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 25.23
Dept. No.:
Instruction:

Bill To:
 Saralynn White
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.63
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	086569532428 MPS95F-0037	Decor Mirror Marlowe Marlowe Marlowe 36"W x 1.8"D x 36"H	Stand ard	1		1			116.8 1			116.81	=	116.8 1

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
MPS95F-0037	Decor Mirror		1	1	1	116.81	116.81	25.23	3.63

Customer Code: Zulily
PO No: 2063350327
PO Date: 08/22/2023
850 Requested Ship Date: 08/22/2023
Cancel After Date: 08/23/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4109171077
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lubie Short
 6307 Yorkshire Dr
 Baltimore, MD 21212 2723
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.94
Dept. No.:
Instruction:

Bill To:
 Lubie Short
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.90
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	086569501301 ID10-1987	T/TXL Cassiopeia/Karissa/Lisa Cassiopeia Karissa Lisa Twin/Twin XL: 68"W x 90"L/20"W x 26"L/14"W x 14"L	Stand ard	1		1			32.81			32.81	=	32.81

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
ID10-1987	T/TXL Cassiopeia/Karissa/Lisa		1	1	1	32.81	32.81	6.94	0.90

Customer Code: Zulily
PO No: 2063347366
PO Date: 08/22/2023
850 Requested Ship Date: 08/22/2023
Cancel After Date: 08/23/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4348510573
Payment Condition:
Event Code:

EDI 850 Ship To:
 stephen wheeler
 227 Wayne Dr
 Lynchburg, VA 24502 4445
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.27
Dept. No.:
Instruction:

Bill To:
 stephen wheeler
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	675716826857 MP70-3477	Sophie/Lauren/Ashley Shower Cu Sophie Lauren Ashley 72x72"	0	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
MP70-3477	Sophie/Lauren/Ashley Shower Cu		1	4	1	17.27	17.27	1.27	0.51

Customer Code: Zulily
PO No: 3063345226
PO Date: 08/22/2023
850 Requested Ship Date: 08/22/2023
Cancel After Date: 08/23/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6317421348
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rita Wooten
 92 Artist Lake Drive
 Middle Island, NY 11953
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.92
Dept. No.:
Instruction:

Bill To:
 Rita Wooten
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.29
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569971289 MPE20-714	Q Satin/Satin/Satin 6pcs Sheet Satin Satin Satin Queen: 90"W x 102"L/20"W x 30"L (4)/60"W x 80"L + 14"D	Standard	1		1			19.95			19.95	=	19.95

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPE20-714	Q Satin/Satin/Satin 6pcs Sheet		1	1	1	19.95	19.95	3.92	0.29

Customer Code: Zulily
PO No: 8063075949
PO Date: 08/22/2023
850 Requested Ship Date: 08/22/2023
Cancel After Date: 08/23/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8017563609
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kasaundra Teegarden
 325 N 200 W
 American Fork, UT 84003 1517
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.94
Dept. No.:
Instruction:

Bill To:
 Kasaundra Teegarden
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.65
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	086569938541 WR14-2236	K/CK Sweetwater/Sweetwater Sweetwater Sweetwater Sweetwater King/CalKing: 110"Wx96"L/20"Wx36"L +0.5"D(2)/18"Wx18"L	0	1		1			55.44			55.44	=	55.44

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
WR14-2236	K/CK Sweetwater/Sweetwater		1	1	1	55.44	55.44	11.94	2.65

Customer Code: Zulily
PO No: 4063315885
PO Date: 08/22/2023
850 Requested Ship Date: 08/22/2023
Cancel After Date: 08/23/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8596549963
Payment Condition:
Event Code:

EDI 850 Ship To:
 cantrella J Rodwell
 108 W Brown St
 Nicholasville, KY 40356 1536
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.36
Dept. No.:
Instruction:

Bill To:
 cantrella J Rodwell
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	675716356521 BR55-0202	CK Heated Mattress Pad Cotton Blend Cotton Blend Cotton Blend Cal King:72x84+15"	0	1		1			77.90			77.90	=	77.90

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
BR55-0202	CK Heated Mattress Pad		1	1	1	77.90	77.90	9.36	1.40

Customer Code: Zulily
PO No: 9049959369
PO Date: 08/22/2023
850 Requested Ship Date: 08/22/2023
Cancel After Date: 08/23/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8035828048
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tracy Rauch
 143 Cherry Grove Dr
 West Columbia, SC 29170 3069
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.89
Dept. No.:
Instruction:

Bill To:
 Tracy Rauch
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.80
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	086569030580 MP13-5879	F/Q Laetitia/Virginia/Cecily C Laetitia Virginia Cecily Full/Queen: 90"W x 90"L/20"W x 26"L(2)	Standard	1		1			50.40			50.40	=	50.40

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-5879	F/Q Laetitia/Virginia/Cecily C		1	1	1	50.40	50.40	7.89	0.80

Customer Code: Zulily
PO No: 2056943525
PO Date: 08/22/2023
850 Requested Ship Date: 08/22/2023
Cancel After Date: 08/23/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3022332327
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mary Love
 5702 Millington Rd
 Clayton, DE 19938 2556
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.48
Dept. No.:
Instruction:

Bill To:
 Mary Love
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.37
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	022164161632 MP13-7919	K/CK Cassel/Penny/Lana Coverle Cassel Penny Lana King/Cal King: 104"W x 94"L /20"W x 36"L(2)	Stand ard	1		1			33.74			33.74	=	33.74

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
MP13-7919	K/CK Cassel/Penny/Lana Coverle		1	1	1	33.74	33.74	8.48	1.37

Customer Code: Zulily
PO No: 9062212875
PO Date: 08/22/2023
850 Requested Ship Date: 08/22/2023
Cancel After Date: 08/23/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8066324370
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rachel Torres
 1109 40th St
 Lubbock, TX 79412 2003
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.61
Dept. No.:
Instruction:

Bill To:
 Rachel Torres
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.54
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716825980 MP70-3453	Serene/Belle/Monroe Shower Cur Serene Belle Monroe 72x72"	0	1		4			18.48			18.48	=	18.48

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
MP70-3453	Serene/Belle/Monroe Shower Cur		1	4	1	18.48	18.48	1.61	0.54

Customer Code: Zulily
PO No: 1063260290
PO Date: 08/22/2023
850 Requested Ship Date: 08/22/2023
Cancel After Date: 08/23/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2055203533
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tina Harrington
 13003 Lakepointe Cv
 Oxford, MS 38655 9399
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.57
Dept. No.:
Instruction:

Bill To:
 Tina Harrington
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.26
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	086569674142 MP95B-0280	Carved Wall Panel 2 Piece Set Birch Palms Birch Palms Birch Palms 16x32x1"(2)	Standard	1		1			42.08			42.08	=	42.08

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
MP95B-0280	Carved Wall Panel 2 Piece Set		1	1	1	42.08	42.08	10.57	1.26

Customer Code: Zulily
PO No: 7063069646
PO Date: 08/22/2023
850 Requested Ship Date: 08/22/2023
Cancel After Date: 08/23/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9892558128
Payment Condition:
Event Code:

EDI 850 Ship To:
 Katherine Krawczak
 8785 County Road 441
 Hawks, MI 49743 9716
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.54
Dept. No.:
Instruction:

Bill To:
 Katherine Krawczak
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.24
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569165633 MP13-6153	Q Quebec Bedspread Set Quebec Mansfield Vancouver Queen: 102"W x 118"L / 20"W x 26"L (2)	Stand ard	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
MP13-6153	Q Quebec Bedspread Set		1	1	1	57.75	57.75	9.54	1.24

Customer Code: Zulily
PO No: 3063311566
PO Date: 08/22/2023
850 Requested Ship Date: 08/22/2023
Cancel After Date: 08/23/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7048762422
Payment Condition:
Event Code:

EDI 850 Ship To:
 Meshelle Dagenhart
 153 Barringer Dr
 Statesville, NC 28625 5004
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.62
Dept. No.:
Instruction:

Bill To:
 Meshelle Dagenhart
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.88
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	022164277920 WR51-3909	K Burlington/Burlington/Burlin Burlington Burlington Burlington King: 108x90"	Stand ard	1		1			31.75			31.75	=	31.75

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
WR51-3909	K Burlington/Burlington/Burlin		1	1	1	31.75	31.75	5.62	0.88

Customer Code: Zulily
PO No: 3063133332
PO Date: 08/22/2023
850 Requested Ship Date: 08/22/2023
Cancel After Date: 08/23/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4043493527
Payment Condition:
Event Code:

EDI 850 Ship To:
 Marilyn Robie
 4505 Mills PI SW
 Atlanta, GA 30336 1815
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.72
Dept. No.:
Instruction:

Bill To:
 Marilyn Robie
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.14
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	675716568979 MP10-1253	F/Q Sarasota/Bel Comf Mini Set Sarasota Belford Belford Full/Queen: 88x88"/20x26+2"	0	1		1			28.35			28.35	=	28.35

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-1253	F/Q Sarasota/Bel Comf Mini Set		1	1	1	28.35	28.35	8.72	2.14

Customer Code: Zulily
PO No: 8062852869
PO Date: 08/22/2023
850 Requested Ship Date: 08/22/2023
Cancel After Date: 08/23/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6179214570
Payment Condition:
Event Code:

EDI 850 Ship To:
 Julie Deligiannides
 16 Ricker Ter
 Newton, MA 02458 2128
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.99
Dept. No.:
Instruction:

Bill To:
 Julie Deligiannides
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	675716673307 MP50-1970	Bayside/Nantucket Throw Bayside Nantucket 60x70"	0	1		1			17.64			17.64	=	17.64

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP50-1970	Bayside/Nantucket Throw		1	1	1	17.64	17.64	3.99	0.48

Customer Code: Zulily
PO No: 3062120717
PO Date: 08/22/2023
850 Requested Ship Date: 08/22/2023
Cancel After Date: 08/23/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7175246618
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tina Plitt
 185 Sara Ln
 Hanover, PA 17331 8667
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 16.08
Dept. No.:
Instruction:

Bill To:
 Tina Plitt
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.68
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	086569757487 MP10-7677	K Pema/Zayden/Elian Pema Zayden Elian King/Cal King: 104"Wx92"L/20"Wx36"L (2)/16"Wx16"L/12"Wx16"L/ 104"Wx94"L/20"Wx36"L(2)	Stand ard	1		1			69.99			69.99	=	69.99

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
MP10-7677	K Pema/Zayden/Elian		1	1	1	69.99	69.99	16.08	3.68

Customer Code: Zulily
PO No: 1063324701
PO Date: 08/22/2023
850 Requested Ship Date: 08/22/2023
Cancel After Date: 08/23/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8105166868
Payment Condition:
Event Code:

EDI 850 Ship To:
 Peggy Zito
 6287 McCandlish Rd
 Grand Blanc, MI 48439

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.57
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569212719 MP10-6303	F/Q Zennia/Monah/Benita Zennia Monah Benita Full/Queen	Stand ard	1		1			55.44			55.44	=	55.44

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
MP10-6303	F/Q Zennia/Monah/Benita		1	1	1	55.44	55.44	10.57	3.15

Customer Code: Zulily
PO No: 5063308744
PO Date: 08/22/2023
850 Requested Ship Date: 08/22/2023
Cancel After Date: 08/23/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7062655328
Payment Condition:
Event Code:

EDI 850 Ship To:
 Debra Soderquist
 7000 Saint Georges Rd
 Apt 104A
 Ormond Beach, FL 32174 3166
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.74
Dept. No.:
Instruction:

Bill To:
 Debra Soderquist
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.34
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	086569971708 MPH20-0003	CK 800 Thread Count Sheet Set 800 Thread Count 800 Thread Count 800 Thread Count Cal King: 108"W x 102"L/20"W x 40"L(4)/72"W x 84"L + 15"D	Standard	1		1			41.83			41.83	=	41.83

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
MPH20-0003	CK 800 Thread Count Sheet Set		1	1	1	41.83	41.83	6.74	0.34

Customer Code: Zulily
PO No: 6062744415
PO Date: 08/22/2023
850 Requested Ship Date: 08/22/2023
Cancel After Date: 08/23/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3175032833
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kristin McCoy
 8357 Hickory Hill Trl
 Mooresville, IN 46158 8279
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.48
Dept. No.:
Instruction:

Bill To:
 Kristin McCoy
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	675716644260 MP13-1687	K/CK Quebec/Mansfield/Vancouver Quebec Mansfield Vancouver King/Cal 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
MP13-1687	K/CK Quebec/Mansfield/Vancouver		1	1	1	46.31	46.31	8.48	1.12

Customer Code: Zulily
PO No: 4063259472
PO Date: 08/22/2023
850 Requested Ship Date: 08/22/2023
Cancel After Date: 08/23/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2057994543
Payment Condition:
Event Code:

EDI 850 Ship To:
 Heather Mills
 1100 Germantown Rd
 Tuscaloosa, AL 35406 2727
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.15
Dept. No.:
Instruction:

Bill To:
 Heather Mills
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	675716609009 MP70-1485	Spa Waffle Shower Curtain Spa Waffle Spa Waffle Spa Waffle 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
MP70-1485	Spa Waffle Shower Curtain		1	4	1	17.09	17.09	2.15	0.51

Customer Code: Zulily
PO No: 3063273519
PO Date: 08/22/2023
850 Requested Ship Date: 08/22/2023
Cancel After Date: 08/23/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4257659405
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jessica Perry
 1833 147th Ave SE
 Bellevue, WA 98007 6824
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.66
Dept. No.:
Instruction:

Bill To:
 Jessica Perry
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.70
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	086569548092 ID31-2032	Loretta/Lara/Lorissa Cushion Loretta Lara Lorissa Dia 22" x 6"H	Stand ar d	1		1			19.16			19.16	=	19.16
2	086569548108 ID31-2033	Loretta/Lara/Lorissa Cushion Loretta Lara Lorissa Dia 22" x 6"H	Stand ar d	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
ID31-2033	Loretta/Lara/Lorissa Cushion		1	1	1	19.16	19.16	3.83	1.35

Customer Code: Zulily
PO No: 6063133926
PO Date: 08/22/2023
850 Requested Ship Date: 08/22/2023
Cancel After Date: 08/23/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4017285966
Payment Condition:
Event Code:

EDI 850 Ship To:
 Beverly Jackvony
 49 Monticello St
 North Providence, RI 02904 3261
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0.83
Dept. No.:
Instruction:

Bill To:
 Beverly Jackvony
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.29
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716577063 MPE70-036	Vaughn/Sonora/Holly Printed Sh Vaughn Sonora Holly 72x72"	0	1		4			13.86			13.86	=	13.86

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPE70-036	Vaughn/Sonora/Holly Printed Sh		1	4	1	13.86	13.86	0.83	0.29

Customer Code: Zulily
PO No: 5062427742
PO Date: 08/22/2023
850 Requested Ship Date: 08/22/2023
Cancel After Date: 08/23/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3042762183
Payment Condition:
Event Code:

EDI 850 Ship To:
 stacy parker
 533 Madison Ave
 Morgantown, WV 26501 6462
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.54
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569311825 MP70-6875	Odette/Dillon/Eliot Shower Cur Odette Dillon Eliot 72"W x 72"L	Stand ard	1		4			24.15			24.15	=	24.15

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
MP70-6875	Odette/Dillon/Eliot Shower Cur		1	4	1	24.15	24.15	1.54	0.77

Customer Code: Zulily
PO No: 1059140763
PO Date: 08/22/2023
850 Requested Ship Date: 08/22/2023
Cancel After Date: 08/23/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9062283765
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jodie Verbeke
 139 W Park St
 Marquette, MI 49855 3541
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.11
Dept. No.:
Instruction:

Bill To:
 Jodie Verbeke
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.04
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	086569750075 UH10-2406	F/Q West/Liam/Rowan Comforter West Liam Rowan Full/Queen: 88"W x 92"L/20"W x 26"L + 2"D (2)/18"W x 18"L/12"W x 18"L	Standard	1		1			55.91			55.91	=	55.91

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
UH10-2406	F/Q West/Liam/Rowan Comforter		1	1	1	55.91	55.91	12.11	3.04

Customer Code: Zulily
PO No: 7063306646
PO Date: 08/22/2023
850 Requested Ship Date: 08/22/2023
Cancel After Date: 08/23/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8174780020
Payment Condition:
Event Code:

EDI 850 Ship To:
 Roberta Minton
 3916 Woodruff Court
 Arlington, TX 76017
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 28.74
Dept. No.:
Instruction:

Bill To:
 Roberta Minton
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.21
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	675716697075 BAS116-0393	3" Memory Foam Mattress Topper 3" Gel Memory Foam with 3M Cover 3" Gel Memory Foam with 3M Cover 60x80x3"	0	1		1			111.29			111.29	=	111.29

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BAS116-0393	3" Memory Foam Mattress Topper		1	1	1	111.29	111.29	28.74	4.21

Customer Code: Zulily
PO No: 5063129713
PO Date: 08/22/2023
850 Requested Ship Date: 08/22/2023
Cancel After Date: 08/23/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4158234407
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jamie Barrera
 736 Russia Ave
 San Francisco, CA 94112 2858
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.79
Dept. No.:
Instruction:

Bill To:
 Jamie Barrera
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.04
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	086569004819 5DS10-0047	Q Ramsey/Lynda/Casey 8pcs Comf Ramsey Lynda Casey Queen	Stand ard	1		1			52.09			52.09	=	52.09

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
5DS10-0047	Q Ramsey/Lynda/Casey 8pcs Comf		1	1	1	52.09	52.09	10.79	3.04

Customer Code: Zulily
PO No: 2063349705
PO Date: 08/22/2023
850 Requested Ship Date: 08/22/2023
Cancel After Date: 08/23/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6025702879
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sandra Leisberg
 2316 S Sunset Dr
 Camp Verde, AZ 86322 6811
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 25.23
Dept. No.:
Instruction:

Bill To:
 Sandra Leisberg
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.63
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	086569532428 MPS95F-0037	Decor Mirror Marlowe Marlowe Marlowe 36"W x 1.8"D x 36"H	Stand ard	1		1			116.8 1			116.81	=	116.8 1

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
MPS95F-0037	Decor Mirror		1	1	1	116.81	116.81	25.23	3.63

Customer Code: Zulily
PO No: 3063354516
PO Date: 08/22/2023
850 Requested Ship Date: 08/22/2023
Cancel After Date: 08/23/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4047999946
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sharon Maddox
 439 W Lake Ave NW
 Atlanta, GA 30318 8125
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.60
Dept. No.:
Instruction:

Bill To:
 Sharon Maddox
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.60
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	022164102307 MP40-7747	Galen/Colm/Paxton Roman Shade Galen Colm Paxton 29x64"	Stand ard	1		6			29.92			29.92	=	29.92

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
MP40-7747	Galen/Colm/Paxton Roman Shade		1	6	1	29.92	29.92	3.60	1.60

Customer Code: Zulily
PO No: 4063322110
PO Date: 08/22/2023
850 Requested Ship Date: 08/22/2023
Cancel After Date: 08/23/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6033375895
Payment Condition:
Event Code:

EDI 850 Ship To:
 Marsha Neal
 208 Old Dover Rd
 Rochester, NH 03867 4549
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.01
Dept. No.:
Instruction:

Bill To:
 Marsha Neal
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	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

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	5.01	0.27

Customer Code: Zulily
PO No: 3060184255
PO Date: 08/22/2023
850 Requested Ship Date: 08/22/2023
Cancel After Date: 08/23/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6107551946
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sylvia Martin
 1650 Shefley Ln
 Collegeville, PA 19426 1446
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.71
Dept. No.:
Instruction:

Bill To:
 Sylvia Martin
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.53
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	022164257908 ID10-2229	F/Q Maude/Lilith/Elow Comforte Maude Lilith Elowen Full/Queen: 90"W x 90"L/20"W x 26"L (2)	Stand ard	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
ID10-2229	F/Q Maude/Lilith/Elow Comforte		1	1	1	30.00	30.00	7.71	1.53

Customer Code: Zulily
PO No: 3059619752
PO Date: 08/22/2023
850 Requested Ship Date: 08/22/2023
Cancel After Date: 08/23/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3608870769
Payment Condition:
Event Code:

EDI 850 Ship To:
 Theresa Ballweber
 2101 NE 279th St
 Ridgefield, WA 98642 8777
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.86
Dept. No.:
Instruction:

Bill To:
 Theresa Ballweber
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.32
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	675716845667 MP10-3661	K Lucy/Georgia/Rose Comforter Lucy Georgia Rose King: 104x92"/20x36"(2)/78x80+1 5"/16x16"/12x18"/18x18"/26 x26"(2)	0	1		1			88.83			88.83	=	88.83

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
MP10-3661	K Lucy/Georgia/Rose Comforter		1	1	1	88.83	88.83	15.86	4.32

Customer Code: Zulily
PO No: 1059720416
PO Date: 08/22/2023
850 Requested Ship Date: 08/22/2023
Cancel After Date: 08/23/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6318166824
Payment Condition:
Event Code:

EDI 850 Ship To:
 Natalia Feitosa
 200 N Walnut St
 North Massapequa, NY 11758 2907
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.67
Dept. No.:
Instruction:

Bill To:
 Natalia Feitosa
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.75
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	022164145243 5DS10-0262	Q Georgetown/Dayton/Kingston Georgetown Dayton Kingston Queen: 90"Wx90"L/20"Wx26"L (2)/60"Wx80" +15"D/12"Wx18"L/18"Wx18" "L/26"Wx26"L(2)	Standard	1		1			38.36			38.36	=	38.36

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
5DS10-0262	Q Georgetown/Dayton/Kingston		1	1	1	38.36	38.36	11.67	1.75

Customer Code: Zulily
PO No: 3063066600
PO Date: 08/22/2023
850 Requested Ship Date: 08/22/2023
Cancel After Date: 08/23/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2566280828
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jessica Evans
 915 Hancock Drive
 Scottsboro, AL 35769
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.91
Dept. No.:
Instruction:

Bill To:
 Jessica Evans
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.28
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	086569354419 ID10-1906	F/Q Felicia/Isabel/Alyssa Comf Felicia Isabel Alyssa Full/Queen:90"Wx90"L/20" Wx26"L+2"D(2)/12"Wx16"L	Stand ard	1		1			42.84			42.84	=	42.84

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
ID10-1906	F/Q Felicia/Isabel/Alyssa Comf		1	1	1	42.84	42.84	9.91	2.28

Customer Code: Zulily
PO No: 1063094263
PO Date: 08/22/2023
850 Requested Ship Date: 08/22/2023
Cancel After Date: 08/23/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3173316715
Payment Condition:
Event Code:

EDI 850 Ship To:
 Elizabeth Edwards
 1235 Clairret
 Westfield, IN 46074 7691
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.45
Dept. No.:
Instruction:

Bill To:
 Elizabeth Edwards
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.44
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	675716994037 MP10-4803	K/CK Adelyn/Aurora/Aurora Comf Adelyn Aurora Aurora King/Cal King: 104"W x 90"L/20"W x 36"L + 2"D (2)	0	1		1			49.35			49.35	=	49.35

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-4803	K/CK Adelyn/Aurora/Aurora Comf		1	1	1	49.35	49.35	11.45	1.44

Customer Code: Zulily
PO No: 9063137606
PO Date: 08/22/2023
850 Requested Ship Date: 08/22/2023
Cancel After Date: 08/23/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8562876883
Payment Condition:
Event Code:

EDI 850 Ship To:
 Caitlin Bonner
 785 51st St
 Apt 4
 Norfolk, VA 23508 2091
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.53
Dept. No.:
Instruction:

Bill To:
 Caitlin Bonner
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.43
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569193414 MP10-6210	F/Q Gia/Margot/Margot Comf Set Gia Margot Margot Full/Queen: 90x90"/20x26+2"(2)	Stand ard	1		1			45.36			45.36	=	45.36

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
MP10-6210	F/Q Gia/Margot/Margot Comf Set		1	1	1	45.36	45.36	10.53	1.43

Customer Code: Zulily
PO No: 3063338988
PO Date: 08/22/2023
850 Requested Ship Date: 08/22/2023
Cancel After Date: 08/23/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3214779042
Payment Condition:
Event Code:

EDI 850 Ship To:
 Dorothy Hamilton
 400 E Howry Ave
 Apt 718
 Deland, FL 32724 5437
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 27.33
Dept. No.:
Instruction:

Bill To:
 Dorothy Hamilton
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.95
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	675716689650 IIF17-0010	Blaze Triangle Wood Coffee tab Blaze Blaze Blaze 40"W x 27"D x 17.25"H	0	1		1			74.81			74.81	=	74.81

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
IIF17-0010	Blaze Triangle Wood Coffee tab		1	1	1	74.81	74.81	27.33	3.95

Customer Code: Zulily
PO No: 620875087
PO Date: 08/22/2023
850 Requested Ship Date: 08/22/2023
Cancel After Date: 08/23/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8015981042
Payment Condition:
Event Code:

EDI 850 Ship To:
 Helena Caldwell
 1911 E Yale Ave
 Salt Lake City, UT 84108 1826
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.05
Dept. No.:
Instruction:

Bill To:
 Helena Caldwell
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	086569253200 ID10-1823	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
ID10-1823	T/TXL Malea/Leena/Leena Comf		1	1	1	32.50	32.50	7.05	0.86

Customer Code: Zulily
PO No: 5062829704
PO Date: 08/22/2023
850 Requested Ship Date: 08/22/2023
Cancel After Date: 08/23/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6182016245
Payment Condition:
Event Code:

EDI 850 Ship To:
 Carla Whittington
 1638 Landon Ln
 Murphysboro, IL 62966 2675
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.56
Dept. No.:
Instruction:

Bill To:
 Carla Whittington
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.66
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	022164180374 MPE10-968	Q Domino/Keala/Freya Comforter Domino Keala Freya Queen	Stand ard	1		1			33.74			33.74	<> 33.75

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
MPE10-968	Q Domino/Keala/Freya Comforter		1	1	1	33.74	33.74	12.56	1.66

Customer Code: Zulily
PO No: 4060737943
PO Date: 08/22/2023
850 Requested Ship Date: 08/22/2023
Cancel After Date: 08/23/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9199718602
Payment Condition:
Event Code:

EDI 850 Ship To:
 Judy Hooks
 211 Cunningham St
 Apex, NC 27502 1903
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.69
Dept. No.:
Instruction:

Bill To:
 Judy Hooks
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.33
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	022164226409 MPE10-987	Q Jaxon/Deacon/Ryder Comforter Jaxon Deacon Ryder Queen:90x90"/20x26"(2)/90x102"/60x80+14"/20x30"(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
MPE10-987	Q Jaxon/Deacon/Ryder Comforter		1	1	1	39.99	39.99	9.69	1.33

Customer Code: Zulily
PO No: 7063266884
PO Date: 08/22/2023
850 Requested Ship Date: 08/22/2023
Cancel After Date: 08/23/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6315530128
Payment Condition:
Event Code:

EDI 850 Ship To:
 Laura Maloney
 114 Oak Haven Cir
 Deland, FL 32720 7022
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.30
Dept. No.:
Instruction:

Bill To:
 Laura Maloney
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.39
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	022164208351 BAS116-0585	Microfiber with HeiQ Smart Tem Microfiber with HeiQ Smart Temp Microfiber with HeiQ Smart Temp Microfiber Full:54x75"+15"	Standard	1		1			19.19			19.19	=	19.19

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
BAS116-0585	Microfiber with HeiQ Smart Tem		1	1	1	19.19	19.19	3.30	0.39

Customer Code: Zulily
PO No: 5063117282
PO Date: 08/22/2023
850 Requested Ship Date: 08/22/2023
Cancel After Date: 08/23/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8652107201
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kristie Matthias
 9014 Lakeshore Drive
 Rutledge, TN 37861
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.37
Dept. No.:
Instruction:

Bill To:
 Kristie Matthias
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.29
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569938527 WR14-2235	F/Q Sweetwater/Sweetwater Sweetwater Sweetwater Sweetwater Full/Queen: 92"Wx96"L/20"Wx26"L +0.5"D(2)/18"Wx18"L	0	1		1			50.40			50.40	=	50.40

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
WR14-2235	F/Q Sweetwater/Sweetwater		1	1	1	50.40	50.40	10.37	2.29

Customer Code: Zulily
PO No: 2063280075
PO Date: 08/22/2023
850 Requested Ship Date: 08/22/2023
Cancel After Date: 08/23/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3047411353
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sherri Mcgrew
 119 Bull Point Dr
 Seabrook, SC 29940 2304
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.34
Dept. No.:
Instruction:

Bill To:
 Sherri Mcgrew
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	086569253224 ID10-1825	K/CK Malea/Leena/Leena Comf Malea Leena Leena King/Cal King: 104x90"/20x36+2"(2)	Standard	1		1			47.49			47.49	<> 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
ID10-1825	K/CK Malea/Leena/Leena Comf		1	1	1	47.49	47.49	14.34	1.32

Customer Code: Zulily
PO No: 2063300075
PO Date: 08/22/2023
850 Requested Ship Date: 08/22/2023
Cancel After Date: 08/23/2023
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	Stand ard	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: 2063273255
PO Date: 08/22/2023
850 Requested Ship Date: 08/22/2023
Cancel After Date: 08/23/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9063622482
Payment Condition:
Event Code:

EDI 850 Ship To:
 Denise Allard
 205 E Clark St
 Negaunee, MI 49866 1515
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.67
Dept. No.:
Instruction:

Bill To:
 Denise Allard
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	086569926975 MP10-5061	F/Q Arya/Nova/Alivia Comforter Arya Nova Alivia Full/Queen: 90"W x 90"L/20"W x 26"L + 2"D (2)	0	1		1			55.44			55.44	=	55.44

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
MP10-5061	F/Q Arya/Nova/Alivia Comforter		1	1	1	55.44	55.44	11.67	1.56

Customer Code: Zulily
PO No: 5063302433
PO Date: 08/22/2023
850 Requested Ship Date: 08/22/2023
Cancel After Date: 08/23/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8062391927
Payment Condition:
Event Code:

EDI 850 Ship To:
 Connie Thomman
 810 N Highway 385
 Levelland, TX 79336 9401
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.83
Dept. No.:
Instruction:

Bill To:
 Connie Thomman
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	Stand ard	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: 6063345185
PO Date: 08/22/2023
850 Requested Ship Date: 08/22/2023
Cancel After Date: 08/23/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8764680986
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sandra Chambers
 3750 W Oakland Park Blvd
 Lauderdale Lakes, FL 33311 1152
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.67
Dept. No.:
Instruction:

Bill To:
 Sandra Chambers
Total Qty: 2
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	675716846145 ID40-1011	Olivia/Cassidy/Skye Window Pan Olivia Cassidy Skye 50x84"	0	2		4			16.17			16.17	=	16.17

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID40-1011	Olivia/Cassidy/Skye Window Pan		2	4	1	16.17	32.34	5.67	0.51

Customer Code: Zulily
PO No: 3063090125
PO Date: 08/22/2023
850 Requested Ship Date: 08/22/2023
Cancel After Date: 08/23/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5415130122
Payment Condition:
Event Code:

EDI 850 Ship To:
 K.L. HAHN
 35 Club Rd
 Apt 510
 Eugene, OR 97401 7949
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 44
Dept. No.:
Instruction:

Bill To:
 K.L. HAHN
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 10.13
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	086569086020 MP104-0717	Hancock Swivel Bar Stool Hancock Irvine Silloth 22.5"W x 24.75"D x 45.75"H	Stand ard	1		1			141.4 9			141.49	=	141.4 9

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
MP104-0717	Hancock Swivel Bar Stool		1	1	1	141.49	141.49	44.00	10.13

Customer Code: Zulily
PO No: 6063288905
PO Date: 08/22/2023
850 Requested Ship Date: 08/22/2023
Cancel After Date: 08/23/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2624227802
Payment Condition:
Event Code:

EDI 850 Ship To:
 Susan Kuchler
 5035 Rolling Meadow Dr
 New Berlin, WI 53146
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.20
Dept. No.:
Instruction:

Bill To:
 Susan Kuchler
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.74
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569291622 MP70-6710	Metro/Quade/Gridd SC Metro Quade Gridd 72x72"	Stand ard	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
MP70-6710	Metro/Quade/Gridd SC		1	4	1	17.09	17.09	2.20	0.74

Customer Code: Zulily
PO No: 6063294626
PO Date: 08/22/2023
850 Requested Ship Date: 08/22/2023
Cancel After Date: 08/23/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9084723291
Payment Condition:
Event Code:

EDI 850 Ship To:
 Heather Schwendeman
 3299 Lineboro Rd
 Lineboro, MD 21102 1535
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.87
Dept. No.:
Instruction:

Bill To:
 Heather Schwendeman
Total Qty: 3
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"	Stand ard	3		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		3	4	1	19.32	57.96	6.87	0.55

Customer Code: Zulily
PO No: 5062731059
PO Date: 08/22/2023
850 Requested Ship Date: 08/22/2023
Cancel After Date: 08/23/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2563830245
Payment Condition:
Event Code:

EDI 850 Ship To:
 pamela moore
 105 sherer court
 sheffield, AL 35660

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.81
Dept. No.:
Instruction:

Bill To:
 pamela moore
Total Qty: 3
Total Case: 2
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	086569268693 MP70-6597	Sophie/Lauren/Ashley SC Sophie Lauren Ashley 72"W x 72"L	Stand ar d	2		4			17.27			17.27	=	17.27
2	086569268709 MP70-6598	Sophie/Lauren/Ashley SC Sophie Lauren Ashley 72"W x 72"L	Stand ar d	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		2	4	1	17.27	34.54	2.54	0.51
MP70-6598	Sophie/Lauren/Ashley SC		1	4	1	17.27	17.27	1.27	0.51

Customer Code: Zulily
PO No: 9063295110
PO Date: 08/22/2023
850 Requested Ship Date: 08/22/2023
Cancel After Date: 08/23/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5183920736
Payment Condition:
Event Code:

EDI 850 Ship To:
 Grace Anderson
 166 Hudson Ave
 Chatham, NY 12037 1412
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.85
Dept. No.:
Instruction:

Bill To:
 Grace Anderson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.30
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	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	5.85	0.30