

Customer Code: Zulily
PO No: 9063296832
PO Date: 08/27/2023
850 Requested Ship Date: 08/28/2023
Cancel After Date: 08/29/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2623059748
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sarah Miller
 1922 Miller St
 Apt C
 West Bend, WI 53095 5381
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.03
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716743901 ID51-828	F/Q Microlight Plush Blanket Microlight Plush Microlight Plush Microlight Plush Full/Queen:90x92"	0	1		1			16.23			16.23	=	16.23

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID51-828	F/Q Microlight Plush Blanket		1	1	1	16.23	16.23	4.03	0.66

Customer Code: Zulily
PO No: 3063353271
PO Date: 08/27/2023
850 Requested Ship Date: 08/28/2023
Cancel After Date: 08/29/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9012019816
Payment Condition:
Event Code:

EDI 850 Ship To:
 Stacie McMullen
 4332 Portersville Rd
 Atoka, TN 38004 7324
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.85
Dept. No.:
Instruction:

Bill To:
 Stacie McMullen
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.72
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164208375 BAS116-0587	Microfiber with HeiQ Smart Tem Microfiber with HeiQ Smart Temp Microfiber with HeiQ Smart Temp Microfiber King:78x80+15"	Standard	1		1			23.99			23.99	=	23.99

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
BAS116-0587	Microfiber with HeiQ Smart Tem		1	1	1	23.99	23.99	4.85	0.72

Customer Code: Zulily
PO No: 4063041580
PO Date: 08/27/2023
850 Requested Ship Date: 08/28/2023
Cancel After Date: 08/29/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9785440964
Payment Condition:
Event Code:

EDI 850 Ship To:
 sheila dever
 18 Montague Rd
 Wendell, MA 01379 9703
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.06
Dept. No.:
Instruction:

Bill To:
 sheila dever
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.38
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	086569038456 MP70-5783	Anna/lydia/Angie Shower Curtai Anna lydia Angie 72"W x 72"L	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
MP70-5783	Anna/lydia/Angie Shower Curtai		1	4	1	17.09	17.09	1.06	0.38

Customer Code: Zulily
PO No: 3062358829
PO Date: 08/27/2023
850 Requested Ship Date: 08/28/2023
Cancel After Date: 08/29/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5735184780
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tammy Penberthy
 1859 Bayview Dr
 Bonne Terre, MO 63628 3895
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.71
Dept. No.:
Instruction:

Bill To:
 Tammy Penberthy
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: 4063331402
PO Date: 08/27/2023
850 Requested Ship Date: 08/28/2023
Cancel After Date: 08/29/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3235352670
Payment Condition:
Event Code:

EDI 850 Ship To:
 Raven Renee
 1125 W 107th St
 Apt 4
 Los Angeles, CA 90044 3078
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.73
Dept. No.:
Instruction:

Bill To:
 Raven Renee
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.33
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	086569174826 MP12-6168	K/CK Cassandra/Gisele/Maddy Cassandra Gisele Maddy King/ Cal King: 104"W x 92"L/20"W x 36"L + 1"D(2)	Stand ard	1		1			38.64			38.64	=	38.64

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
MP12-6168	K/CK Cassandra/Gisele/Maddy		1	1	1	38.64	38.64	5.73	0.33

Customer Code: Zulily
PO No: 1063342576
PO Date: 08/27/2023
850 Requested Ship Date: 08/28/2023
Cancel After Date: 08/29/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7072277863
Payment Condition:
Event Code:

EDI 850 Ship To:
 Debra Bruce
 209 Bernadine Pl
 Napa, CA 94558 1653
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.30
Dept. No.:
Instruction:

Bill To:
 Debra Bruce
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	086569221346 ID20-1739	Q Metallic Dot Sheet Set Metallic Dot Metallic Dot Metallic Dot Queen: 60x80+14"/90x102"/20x30 (2)"	Stand ard	1		1			18.90			18.90	= 18.90

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID20-1739	Q Metallic Dot Sheet Set		1	1	1	18.90	18.90	3.30	0.29

Customer Code: Zulily
PO No: 3063417311
PO Date: 08/27/2023
850 Requested Ship Date: 08/28/2023
Cancel After Date: 08/29/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8478487983
Payment Condition:
Event Code:

EDI 850 Ship To:
 Leticia Garcia
 22 Willow Trl
 Wheeling, IL 60090 4452
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.81
Dept. No.:
Instruction:

Bill To:
 Leticia Garcia
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	086569225405 TN20-0417	F Cozy Flannel Sheet Set Cozy Cotton Flannel Cozy Cotton Flannel Cozy Cotton Flannel Full: 81"W x 96"L/54"W x 75"L + 12"D/20"W x 30"L(2)	Standard	1		1			22.82			22.82	=	22.82

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
TN20-0417	F Cozy Flannel Sheet Set		1	1	1	22.82	22.82	5.81	0.45

Customer Code: Zulily
PO No: 3063328868
PO Date: 08/27/2023
850 Requested Ship Date: 08/28/2023
Cancel After Date: 08/29/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2054474366
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cindy Morgan
 425 S Fork Cir
 Hoover, AL 35244 5464
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.81
Dept. No.:
Instruction:

Bill To:
 Cindy Morgan
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.93
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569303424 MP70-6824A	Arlo/Eider/Orin Shower Curtain Arlo Eider Orinn 72"W x 72"L	Stand ar d	1		4			21.71			21.71	=	21.71

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
MP70-6824A	Arlo/Eider/Orin Shower Curtain		1	4	1	21.71	21.71	2.81	0.93

Customer Code: Zulily
PO No: 6062951386
PO Date: 08/27/2023
850 Requested Ship Date: 08/28/2023
Cancel After Date: 08/29/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7184423215
Payment Condition:
Event Code:

EDI 850 Ship To:
 Renee McGrath
 28 N Randall Ave
 Staten Island, NY 10301 2017
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.57
Dept. No.:
Instruction:

Bill To:
 Renee McGrath
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	675716986308 WR13-2058	K/CK Teton/Teton Coverlet Set Teton Teton Teton King/Cal King: 104"W x 92"L/20"W x 36"L + 2"D (2)	0	1		1			50.72			50.72	=	50.72

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
WR13-2058	K/CK Teton/Teton Coverlet Set		1	1	1	50.72	50.72	10.57	1.47

Customer Code: Zulily
PO No: 4062625765
PO Date: 08/27/2023
850 Requested Ship Date: 08/28/2023
Cancel After Date: 08/29/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4104900577
Payment Condition:
Event Code:

EDI 850 Ship To:
 Marie Myers
 232 Claiborne Fields Dr
 Centreville, MD 21617 2506
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.51
Dept. No.:
Instruction:

Bill To:
 Marie Myers
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.34
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	022164145090 ID10-2138	Comforter Set Lorna Kaylee Janelle Full/Queen: 90"W x 90"L/20"W x 26"L (2)	Stand ard	1		1			22.50			22.50	=	22.50

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
ID10-2138	Comforter Set		1	1	1	22.50	22.50	5.51	1.34

Customer Code: Zulily
PO No: 8063260439
PO Date: 08/27/2023
850 Requested Ship Date: 08/28/2023
Cancel After Date: 08/29/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9855189130
Payment Condition:
Event Code:

EDI 850 Ship To:
 Alanna Knight
 1116 4th St
 Morgan City, LA 70380 2868
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.45
Dept. No.:
Instruction:

Bill To:
 Alanna Knight
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	675716809522 MP13-3306	K/CK Harper/Emery/Mercer Co Harper Emery Mercer King/Cal King: 104x94"/20x36+0.5"(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
MP13-3306	K/CK Harper/Emery/Mercer Co		1	1	1	55.44	55.44	11.45	1.37

Customer Code: Zulily
PO No: 6063406883
PO Date: 08/27/2023
850 Requested Ship Date: 08/28/2023
Cancel After Date: 08/29/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9785440964
Payment Condition:
Event Code:

EDI 850 Ship To:
 sheila dever
 18 Montague Rd
 Wendell, MA 01379 9703
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.13
Dept. No.:
Instruction:

Bill To:
 sheila dever
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.36
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	086569494252 MP10-7356	K/CK Margot/Luna/Lola Comforte Margot Luna Lola King/Cal King:104"W x 92"L / 20"W x 36"L (2)	Standard	1		1			86.80			86.80	=	86.80

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
MP10-7356	K/CK Margot/Luna/Lola Comforte		1	1	1	86.80	86.80	10.13	3.36

Customer Code: Zulily
PO No: 6063403337
PO Date: 08/27/2023
850 Requested Ship Date: 08/28/2023
Cancel After Date: 08/29/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8185177528
Payment Condition:
Event Code:

EDI 850 Ship To:
 Pia Harris
 45353 Rocking K Drive
 California Hot Springs, CA 93207
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.63
Dept. No.:
Instruction:

Bill To:
 Pia Harris
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.71
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569347633 MP12-7142	F/Q Violette/Juliana/Valeria Violette Juliana Valeria Full/Queen: 90"W x 90"L/20"W x 26"L(2)	Stand ard	1		1			56.60			56.60	=	56.60

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP12-7142	F/Q Violette/Juliana/Valeria		1	1	1	56.60	56.60	6.63	0.71

Customer Code: Zulily
PO No: 2046269873
PO Date: 08/27/2023
850 Requested Ship Date: 08/28/2023
Cancel After Date: 08/29/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3046446484
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cheyenne Moore
 96 Willow Rd
 Fairmont, WV 26554 2587
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.05
Dept. No.:
Instruction:

Bill To:
 Cheyenne Moore
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.07
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	675716792923 WR50-1786	Winter hills Quilted Throw Winter Hills Winter Hills Winter Hills 50x70"	0	2		1			23.15			23.15	=	23.15

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
WR50-1786	Winter hills Quilted Throw		2	1	2	23.15	46.30	7.05	1.07

Customer Code: Zulily
PO No: 5059794380
PO Date: 08/27/2023
850 Requested Ship Date: 08/28/2023
Cancel After Date: 08/29/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2564528867
Payment Condition:
Event Code:

EDI 850 Ship To:
 Brooke Owens
 305 Pearl St
 Spring Valley, MN 55975 1216
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.05
Dept. No.:
Instruction:

Bill To:
 Brooke Owens
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	675716984403 TN20-0229	F Cozy Flannel Sheet Set Cozy Cotton Flannel Cozy Cotton Flannel Cozy Cotton Flannel Full	0	1		1			22.82			22.82	=	22.82

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
TN20-0229	F Cozy Flannel Sheet Set		1	1	1	22.82	22.82	7.05	0.45

Customer Code: Zulily
PO No: 4063376285
PO Date: 08/27/2023
850 Requested Ship Date: 08/28/2023
Cancel After Date: 08/29/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9316267318
Payment Condition:
Event Code:

EDI 850 Ship To:
 Felicia Beard
 1258 Hampshire Pike
 Columbia, TN 38401
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.00
Dept. No.:
Instruction:

Bill To:
 Felicia Beard
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.81
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164174830 5DS10-0282	CK Powell/Kingwood/Elmore Powell Kingwood Elmore Cal King:104"Wx92"L/20"Wx36 "L(2)/72"Wx84"L +15"D/12"Wx16"L/18"Wx18 "L/26"Wx26"L+1.5"(2)	Stand ard	1		1			57.15			57.15	=	57.15

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
5DS10-0282	CK Powell/Kingwood/Elmore		1	1	1	57.15	57.15	13.00	1.81

Customer Code: Zulily
PO No: 6063381535
PO Date: 08/27/2023
850 Requested Ship Date: 08/28/2023
Cancel After Date: 08/29/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8126300315
Payment Condition:
Event Code:

EDI 850 Ship To:
 Melanie Wilkey
 1375 Lakeview Dr
 Huntingburg, IN 47542 9223
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.54
Dept. No.:
Instruction:

Bill To:
 Melanie Wilkey
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.47
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569248985 MP70-6459	Aubrey/Whitman/Charlotte Showe Aubrey Whitman Charlotte 72"W x 72"L	Stand ard	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
MP70-6459	Aubrey/Whitman/Charlotte Showe		1	4	1	13.86	13.86	1.54	0.47

Customer Code: Zulily
PO No: 6063399836
PO Date: 08/27/2023
850 Requested Ship Date: 08/28/2023
Cancel After Date: 08/29/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7176344842
Payment Condition:
Event Code:

EDI 850 Ship To:
 Teresa Thurman
 402 Springbrook Ct
 Hanover, PA 17331 2741
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.32
Dept. No.:
Instruction:

Bill To:
 Teresa Thurman
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.33
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	022164228649 MP70-8169	Panache/Vera/Arabella Shower C Panache Vera Arabella 72"W x 72"L	Stand ard	1		4			15.39			15.39	=	15.39

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
MP70-8169	Panache/Vera/Arabella Shower C		1	4	1	15.39	15.39	1.32	0.33

Customer Code: Zulily
PO No: 1063412264
PO Date: 08/27/2023
850 Requested Ship Date: 08/28/2023
Cancel After Date: 08/29/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5854240927
Payment Condition:
Event Code:

EDI 850 Ship To:
 sandy clayton
 1510 Gifford Rd
 Phelps, NY 14532 9736
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.50
Dept. No.:
Instruction:

Bill To:
 sandy clayton
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.46
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716983888 WR20-2031	Q Flannel Sheet Set Cotton Flannel Cotton Flannel Cotton Flannel Queen: 90"W x 102"L/60"W x 80"L + 14"D/20"W x 30"L (2)	Standard	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
WR20-2031	Q Flannel Sheet Set		1	1	1	28.35	28.35	6.50	0.46

Customer Code: Zulily
PO No: 5063397773
PO Date: 08/27/2023
850 Requested Ship Date: 08/28/2023
Cancel After Date: 08/29/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9368992558
Payment Condition:
Event Code:

EDI 850 Ship To:
 Diana Massey
 100 Hillside Ter
 Apt 19
 Coldspring, TX 77331 9737
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.32
Dept. No.:
Instruction:

Bill To:
 Diana Massey
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	022164182729 CSP16-1526	Foam Topper With Bamboo Knit C 3" Green Tea Foam Topper with Cooling Cover 3" Green Tea Foam Topper with C Twin:39x75x3"	Standard	1		1			65.00			65.00	=	65.00

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
CSP16-1526	Foam Topper With Bamboo Knit C		1	1	1	65.00	65.00	14.32	1.56

Customer Code: Zulily
PO No: 1062933303
PO Date: 08/27/2023
850 Requested Ship Date: 08/28/2023
Cancel After Date: 08/29/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9192229957
Payment Condition:
Event Code:

EDI 850 Ship To:
 Meghan Brown
 410 N Johnson St
 Mount Olive, NC 28365 1437
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.63
Dept. No.:
Instruction:

Bill To:
 Meghan Brown
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	675716782481 MP70-3038	Dawn/Vanessa/Stella SC Dawn Vanessa Stella 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
MP70-3038	Dawn/Vanessa/Stella SC		1	4	1	18.48	18.48	1.63	0.36

Customer Code: Zulily
PO No: 2063414042
PO Date: 08/27/2023
850 Requested Ship Date: 08/28/2023
Cancel After Date: 08/29/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9167658493
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sharee Evans
 7329 Woodruff Way
 Citrus Heights, CA 95621 1349
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.81
Dept. No.:
Instruction:

Bill To:
 Sharee Evans
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	675716984458 TN20-0253	F Cozy Flannel Sheet Set Cozy Cotton Flannel Cozy Cotton Flannel Cozy Cotton Flannel Full	Standard	1		1			22.82			22.82	=	22.82

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
TN20-0253	F Cozy Flannel Sheet Set		1	1	1	22.82	22.82	5.81	0.45