

Customer Code:	Zulily	EDI 850 Ship To:	Bill To:
PO No:	6063425701	Judith Schlecter	Judith Schlecter
PO Date:	08/28/2023	15067 Valley Vista Blvd	
850 Requested Ship Date:	08/28/2023	Sherman Oaks, CA 91403 4061	
Cancel After Date:	08/29/2023	Freight Term:	Total Qty: 2
In DC Date:		Location:	Total Case: 2
Order Type:	Retail	Routing:	Total Discount \$: 0
EDI Order Type:	DS - drop ship	Region Code:	Total \$: 0.00
Purpose:	00 - Original	Total Weight(LB): 12.07	Total Cube: 0.56
Delivery Appt #:	8188077733	Dept. No.:	Must Route Date:
Payment Condition:		Instruction:	
Event Code:			

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	086569235473 MP20-6425	Q 800TC CVC Sateen 6pcs sheet 800 Thread Count 800 Thread Count 800 Thread Count Queen: 90x102"/20x30"(4)/60x80"+15"	Standard	1		1			34.55			34.55	=	34.55
2	086569393982 BR20-1900	Q 700 Thread Count Sheet Set 700 Thread Count 700 Thread Count 700 Thread Count Queen:90x102"/20x30"/60x80+16"	Standard	1		1			32.36			32.36	=	32.36

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
BR20-1900	Q 700 Thread Count Sheet Set		1	1	1	32.36	32.36	6.30	0.24
MP20-6425	Q 800TC CVC Sateen 6pcs sheet		1	1	1	34.55	34.55	5.77	0.33

Customer Code: Zulily
PO No: 5057996779
PO Date: 08/28/2023
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 #: 4143784855
Payment Condition:
Event Code:

EDI 850 Ship To:
 Elizabeth Herber
 4201 W Highland Blvd
 Milwaukee, WI 53208 2713
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.30
Dept. No.:
Instruction:

Bill To:
 Elizabeth Herber
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.64
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716783778 BAS150-0413	Arctic/Polar Faux Fur Throw Arctic Polar Polar 50x60"	0	1		1			15.32			15.32	=	15.32

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BAS150-0413	Arctic/Polar Faux Fur Throw		1	1	1	15.32	15.32	3.30	0.64

Customer Code: Zulily
PO No: 4063315034
PO Date: 08/28/2023
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 #: 5138576511
Payment Condition:
Event Code:

EDI 850 Ship To:
 Janene Barlow
 7322 Clarion Ct
 Fairfield Township, OH 45011 5509
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.29
Dept. No.:
Instruction:

Bill To:
 Janene Barlow
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	675716725426 MP70-2489	Amherst/Selma/Salem Shower Cur Amherst Selma Salem 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
MP70-2489	Amherst/Selma/Salem Shower Cur		1	4	1	13.86	13.86	1.29	0.38

Customer Code: Zulily
PO No: 4061004429
PO Date: 08/28/2023
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 #: 8016515034
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rebecca Weaver
 7974 N Peregrine Cir
 Eagle Mountain, UT 84005 4158
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.86
Dept. No.:
Instruction:

Bill To:
 Rebecca Weaver
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.57
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	675716382650 MP10-226	K Tradewinds 7pcs Set Amherst Infinity Salem King: 104x92"/20x36"(2)/78x80+1 5"/18x18"/16x16"/12x20"	0	1		1			82.99			82.99	=	82.99

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
MP10-226	K Tradewinds 7pcs Set		1	1	1	82.99	82.99	15.86	4.57

Customer Code: Zulily
PO No: 8063214990
PO Date: 08/28/2023
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 #: 5708621138
Payment Condition:
Event Code:

EDI 850 Ship To:
 Patricia McDonald
 1108 Grandview St
 Scranton, PA 18509 1742
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.77
Dept. No.:
Instruction:

Bill To:
 Patricia McDonald
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

Customer Code: Zulily
PO No: 5060842378
PO Date: 08/28/2023
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 #: 3149416365
Payment Condition:
Event Code:

EDI 850 Ship To:
 Glenda Maria Lovett
 2416 Smackover Hwy
 El Dorado, AR 71730 4809
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.92
Dept. No.:
Instruction:

Bill To:
 Glenda Maria Lovett
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	086569400703 MPE20-912	Q Satin Sheet Set Satin Satin Satin Queen: 90x102"/20x30"(4)/60x80+1 4"	Stand ard	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
MPE20-912	Q Satin Sheet Set		1	1	1	19.95	19.95	3.92	0.29

Customer Code: Zulily
PO No: 8040480521
PO Date: 08/28/2023
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 #: 9498429626
Payment Condition:
Event Code:

EDI 850 Ship To:
 Christina Heal
 4 Optima
 San Clemente, CA 92672 9406
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.36
Dept. No.:
Instruction:

Bill To:
 Christina Heal
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	675716640163 BR55-0537	CK Heated Microfiber Mattress Heated Microfiber Heated Microfiber Heated Microfiber Cal King:72x84+15"	0	1		1			73.70			73.70	=	73.70

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR55-0537	CK Heated Microfiber Mattress		1	1	1	73.70	73.70	9.36	1.40

Customer Code: Zulily
PO No: 9062980547
PO Date: 08/28/2023
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 #: 7134066865
Payment Condition:
Event Code:

EDI 850 Ship To:
 Becky Vance
 18918 Artesian Way
 Humble, TX 77346 2436
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.61
Dept. No.:
Instruction:

Bill To:
 Becky Vance
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	675716589011 MP70-1392	Serene/Grace/Monroe SC Serene Grace 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
MP70-1392	Serene/Grace/Monroe SC		1	4	1	18.48	18.48	1.61	0.54

Customer Code: Zulily
PO No: 8062905752
PO Date: 08/28/2023
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 #: 5039494247
Payment Condition:
Event Code:

EDI 850 Ship To:
 Helga Payne
 1294 35th Ave NW
 Salem, OR 97304 2215
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.69
Dept. No.:
Instruction:

Bill To:
 Helga Payne
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.32
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	675716795450 MP16-3149	C K Cloud Soft/Heavenly Soft M Cloud Soft Heavenly Soft Heavenly Soft Cal King: 72x84+15"	0	1		1			31.17			31.17	=	31.17

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
MP16-3149	C K Cloud Soft/Heavenly Soft M		1	1	1	31.17	31.17	9.69	2.32

Customer Code: Zulily
PO No: 1063430224
PO Date: 08/28/2023
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 #: 4809851670
Payment Condition:
Event Code:

EDI 850 Ship To:
 donna noth
 1504 S Sunnyvale Cir
 Mesa, AZ 85206 6752
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.25
Dept. No.:
Instruction:

Bill To:
 donna noth
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.82
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716338251 JLA13-500	K Velvet Touch Coverlet Set Velvet Touch King: 110x96"/20x36"(2)	0	1		1			95.18			95.18	=	95.18

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
JLA13-500	K Velvet Touch Coverlet Set		1	1	1	95.18	95.18	12.25	1.82

Customer Code: Zulily
PO No: 4061778998
PO Date: 08/28/2023
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 #: 3018619720
Payment Condition:
Event Code:

EDI 850 Ship To:
 SUSAN MATULA
 4004 Lakeview Turn
 Dunkirk, MD 20754 9454
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.20
Dept. No.:
Instruction:

Bill To:
 SUSAN MATULA
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.81
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716639877 MP50-1728	Ogee Microlight Throw Ogee Ogee Ogee 60x70"	0	1		1			12.22			12.22	=	12.22
2	675716743864 ID51-824	T/TXL Microlight Plush Blanket Microlight Plush Microlight Plush Microlight Plush Twin/Twin XL:68x92"	0	1		1			12.94			12.94	=	12.94

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
ID51-824	T/TXL Microlight Plush Blanket		1	1	1	12.94	12.94	2.69	0.38
MP50-1728	Ogee Microlight Throw		1	1	1	12.22	12.22	2.51	0.43

Customer Code: Zulily
PO No: 7063278978
PO Date: 08/28/2023
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 #: 7083014207
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kathryn Sumnler
 13036 Buttercup Ct
 Homer Glen, IL 60491 9029
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.01
Dept. No.:
Instruction:

Bill To:
 Kathryn Sumnler
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	086569217103 BR20-1003	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
BR20-1003	Q 600 Thread Count Sheet Set		1	1	1	32.25	32.25	5.01	0.27

Customer Code: Zulily
PO No: 4063388676
PO Date: 08/28/2023
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 #: 7576180029
Payment Condition:
Event Code:

EDI 850 Ship To:
 Julie Sabo
 1441 E Bayview Blvd
 Norfolk, VA 23503 3945
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.26
Dept. No.:
Instruction:

Bill To:
 Julie Sabo
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.20
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	086569896148 MP50-4877	Ruched Fur Throw Ruched Fur Ruched Fur Ruched Fur 50"W x 60"L	0	1		1			18.99			18.99	=	18.99
2	675716789718 MP50-3093	Ruched Fur Throw Ruched Fur Ruched Fur Ruched Fur 50x60"	0	1		1			18.99			18.99	=	18.99

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP50-3093	Ruched Fur Throw		1	1	1	18.99	18.99	4.63	0.60
MP50-4877	Ruched Fur Throw		1	1	1	18.99	18.99	4.63	0.60

Customer Code: Zulily
PO No: 9062640442
PO Date: 08/28/2023
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 #: 3015404293
Payment Condition:
Event Code:

EDI 850 Ship To:
 Torri Wilson
 12515 Cross Ridge Way
 Germantown, MD 20874 1567
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.40
Dept. No.:
Instruction:

Bill To:
 Torri Wilson
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	086569971678 MPH20-0016	Q 800 Thread Count Sheet Set 800 Thread Count 800 Thread Count 800 Thread Count Queen: 90"W x 102"L/20"W x 30"L(4)/60"W x 80"L + 15"D	Standard	1		1			34.55			34.55	=	34.55

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
MPH20-0016	Q 800 Thread Count Sheet Set		1	1	1	34.55	34.55	5.40	0.30

Customer Code: Zulily
PO No: 1062199805
PO Date: 08/28/2023
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 #: 5305140763
Payment Condition:
Event Code:

EDI 850 Ship To:
 Liz Ellis
 2540 V6 Rd
 Oroville, CA 95966 7115

Bill To:
 Liz Ellis

Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.65
Must Route Date:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.94
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	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: 2027035912
PO Date: 08/28/2023
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 #: 6202100793
Payment Condition:
Event Code:

EDI 850 Ship To:
 Alicia Hayes
 521 Sunset Cir
 Columbus, KS 66725 1064
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.70
Dept. No.:
Instruction:

Bill To:
 Alicia Hayes
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.61
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	086569391681 BR20-1858	K Oversized Flannel Sheet Set Oversized Cotton Flannel Oversized Cotton Flannel Oversized Cotton Flannel King: 108x104"/20x40"(2)/78x80+ 16"	Standard	1		1			33.46			33.46	=	33.46

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
BR20-1858	K Oversized Flannel Sheet Set		1	1	1	33.46	33.46	8.70	0.61

Customer Code: Zulily
PO No: 8063278345
PO Date: 08/28/2023
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 #: 3016431479
Payment Condition:
Event Code:

EDI 850 Ship To:
 Dana Martin
 12203 SWEETWOOD PL
 Waldorf, MD 20602 1433
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.01
Dept. No.:
Instruction:

Bill To:
 Dana Martin
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	086569394927 BR20-1912	Q 600 Thread Count Sheet Sets 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
BR20-1912	Q 600 Thread Count Sheet Sets		1	1	1	32.25	32.25	5.01	0.27

Customer Code:	Zulily	EDI 850 Ship To:	Bill To:
PO No:	8063293357	Cynthia Lacatena	Cynthia Lacatena
PO Date:	08/28/2023	7 Wilson St	
850 Requested Ship Date:	08/28/2023	Middletown, NY 10940 4217	
Cancel After Date:	08/29/2023	Freight Term:	Total Qty: 2
In DC Date:		Location:	Total Case: 2
Order Type:	Retail	Routing:	Total Discount \$: 0
EDI Order Type:	DS - drop ship	Region Code:	Total \$: 0.00
Purpose:	00 - Original	Total Weight(LB): 18.02	Total Cube: 2.42
Delivery Appt #:	8455488531	Dept. No.:	Must Route Date:
Payment Condition:		Instruction:	
Event Code:			

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
2	086569794420 MP13-7725	K/CK Paige/Prudence/Claude Cov Paige Prudence Claude King/Cal King: 104"W x 94"L /20"W x 36"L(2)	Stand ard	1		1			55.00			55.00	=	55.00

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
MP13-6153	Q Quebec Bedspread Set		1	1	1	57.75	57.75	9.54	1.24
MP13-7725	K/CK Paige/Prudence/Claude Cov		1	1	1	55.00	55.00	8.48	1.18

Customer Code: Zulily
PO No: 9057283520
PO Date: 08/28/2023
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 #: 9362405596
Payment Condition:
Event Code:

EDI 850 Ship To:
 Misty Phillips
 282 Sadie Freeman Dr
 Lufkin, TX 75901 3569
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.67
Dept. No.:
Instruction:

Bill To:
 Misty Phillips
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	086569971296 MPE20-715	K Satin/Satin/Satin 6pcs Sheet Satin Satin Satin King: 108"W x 102"L/20"W x 40"L (4)/78"W x 80"L + 14"D	Standard	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
MPE20-715	K Satin/Satin/Satin 6pcs Sheet		1	1	1	22.58	22.58	4.67	0.32

Customer Code: Zulily
PO No: 2063119109
PO Date: 08/28/2023
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 #: 8476510349
Payment Condition:
Event Code:

EDI 850 Ship To:
 Deborah Czech
 606 Wharton Dr
 Lake Forest, IL 60045 4827
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.20
Dept. No.:
Instruction:

Bill To:
 Deborah Czech
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.79
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	086569409249 MPE21-916	K Satin Pillow Case Satin Satin Satin King: 20x40" (2)	Stand ard	1		8			6.55			6.55	=	6.55
2	086569406736 MPE21-915	STD Satin Pillow Case Satin Satin Satin Standard: 20x30" (2)	Stand ard	1		8			6.05			6.05	=	6.05

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
MPE21-915	STD Satin Pillow Case		1	8	1	6.05	6.05	0.54	0.37
MPE21-916	K Satin Pillow Case		1	8	1	6.55	6.55	0.66	0.42