

Customer Code: Zulily
PO No: 6062513970
PO Date: 08/29/2023
850 Requested Ship Date: 08/29/2023
Cancel After Date: 08/30/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3142235840
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lynn Summers
 6732 Sutherland Ave
 Saint Louis, MO 63109 1258
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.86
Dept. No.:
Instruction:

Bill To:
 Lynn Summers
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.28
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	086569023872 MP12-5806	F/Q Isla/Loleta/Lian Duvet Isla Loleta Lian Full/Queen: 90"W x 90"L/20"W x 26"L + 1/2"D (2)	Stand ard	1		1			33.81			33.81	=	33.81

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
MP12-5806	F/Q Isla/Loleta/Lian Duvet		1	1	1	33.81	33.81	5.86	0.28

Customer Code: Zulily
PO No: 7063398562
PO Date: 08/29/2023
850 Requested Ship Date: 08/29/2023
Cancel After Date: 08/30/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8652358111
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kimberley Trimble
 719 Station View Rd
 Knoxville, TN 37919 2031
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.48
Dept. No.:
Instruction:

Bill To:
 Kimberley Trimble
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	086569810175 MP13-7735	K/CK April/Rosie/Heidi Coverle April Rosie Heidi King/Cal King:104"W x 94"L/20"W x 36"L(2)	Standard	1		1			41.25			41.25	=	41.25

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
MP13-7735	K/CK April/Rosie/Heidi Coverle		1	1	1	41.25	41.25	8.48	1.12

Customer Code: Zulily
PO No: 3063442449
PO Date: 08/29/2023
850 Requested Ship Date: 08/29/2023
Cancel After Date: 08/30/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4044526963
Payment Condition:
Event Code:

EDI 850 Ship To:
 leslie mackinnon
 232 Montford Ave
 Asheville, NC 28801 1660
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.74
Dept. No.:
Instruction:

Bill To:
 leslie mackinnon
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.40
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	675716562946 MP50-1216	Tuscany/Venice Throw Tuscany Marino 60x72"	0	1		1			20.16			20.16	=	20.16

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
MP50-1216	Tuscany/Venice Throw		1	1	1	20.16	20.16	3.74	0.40

Customer Code: Zulily
PO No: 7058704014
PO Date: 08/29/2023
850 Requested Ship Date: 08/29/2023
Cancel After Date: 08/30/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8596534543
Payment Condition:
Event Code:

EDI 850 Ship To:
 Barbara Amato
 6847 Glen Arbor Dr
 Florence, KY 41042 7009
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.59
Dept. No.:
Instruction:

Bill To:
 Barbara Amato
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.19
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164140149 ID10-2126	F/Q Stella/Luna/Zuri Comforter Stella Luna Zuri Full/Queen: 90"W x 90"L/20"W x 26"L (2)/16"W x 16"L	Standard	1		1			35.00			35.00	=	35.00

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
ID10-2126	F/Q Stella/Luna/Zuri Comforter		1	1	1	35.00	35.00	8.59	1.19

Customer Code: Zulily
PO No: 2063419794
PO Date: 08/29/2023
850 Requested Ship Date: 08/29/2023
Cancel After Date: 08/30/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2603273272
Payment Condition:
Event Code:

EDI 850 Ship To:
 Brenda Lemmon
 6580 W 300 N
 Columbia City, IN 46725 9149
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.94
Dept. No.:
Instruction:

Bill To:
 Brenda Lemmon
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.99
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569810151 MP13-7734	F/Q April/Rosie/Heidi Coverlet April Rosie Heidi Full/Queen:90"W x 90"L/20"W x 26"L(2)	Standard	1		1			37.49			37.49	=	37.49

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
MP13-7734	F/Q April/Rosie/Heidi Coverlet		1	1	1	37.49	37.49	6.94	0.99

Customer Code: Zulily
PO No: 8063354895
PO Date: 08/29/2023
850 Requested Ship Date: 08/29/2023
Cancel After Date: 08/30/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6177085279
Payment Condition:
Event Code:

EDI 850 Ship To:
 Maryan Abdi
 52 Lamartine St
 Apt 258
 Jamaica Plain, MA 02130 1900
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.42
Dept. No.:
Instruction:

Bill To:
 Maryan Abdi
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.33
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	086569185099 MP10-6206	C/K Boone/Westbrook/Powell Boone Westbrook Powell Cal King: 104"W x 92"L/20"W x 36"L(2)/72"W x 84"L + 15"D/16"W x 16"L/12"W x	Stand ard	1		1			81.38			81.38	=	81.38

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-6206	C/K Boone/Westbrook/Powell		1	1	1	81.38	81.38	15.42	2.33

Customer Code: Zulily
PO No: 4063211175
PO Date: 08/29/2023
850 Requested Ship Date: 08/29/2023
Cancel After Date: 08/30/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2147973287
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mary Matthews-Fadel
 259 Cana Cir
 Nashville, TN 37205 3555
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.86
Dept. No.:
Instruction:

Bill To:
 Mary Matthews-Fadel
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.31
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	675716412258 MZ80-065	F/QTamil/Asha/TulaQuilt Mini S Tamil Asha Tula Full/Queen: 86x90"/20x26"(2)/10x18"	0	1		1			35.28			35.28	=	35.28

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
MZ80-065	F/QTamil/Asha/TulaQuilt Mini S		1	1	1	35.28	35.28	7.86	1.31

Customer Code: Zulily
PO No: 6063402091
PO Date: 08/29/2023
850 Requested Ship Date: 08/29/2023
Cancel After Date: 08/30/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5053405944
Payment Condition:
Event Code:

EDI 850 Ship To:
 Carolyn Brown Rodriguez
 10408 Delicado PI NE
 Albuquerque, NM 87111 1709
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.39
Dept. No.:
Instruction:

Bill To:
 Carolyn Brown Rodriguez
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.06
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	675716743925 ID51-830	T/TXL Microlight Plush Blanket Microlight Plush Microlight Plush Microlight Plush Twin/Twin XL:68x92"	0	2		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
ID51-830	T/TXL Microlight Plush Blanket		2	1	2	12.94	25.88	6.39	1.06

Customer Code: Zulily
PO No: 7063373284
PO Date: 08/29/2023
850 Requested Ship Date: 08/29/2023
Cancel After Date: 08/30/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6622978093
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mary Harper
 4222 Bob Jones Rd.
 A 9
 scottsboro, AL 35769
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

Bill To:
 Mary Harper
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	086569979391 MP20-5390	Q Peached Percalé Sheet Set Peached Percalé Peached Percalé Peached Percalé Queen: 90"W x 102"L/20"W x 31"L (2)/60"W x 80"L + 15"D	Standard	1		1			31.40			31.40	=	31.40

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP20-5390	Q Peached Percalé Sheet Set		1	1	1	31.40	31.40	4.63	0.27

Customer Code: Zulily
PO No: 6063358789
PO Date: 08/29/2023
850 Requested Ship Date: 08/29/2023
Cancel After Date: 08/30/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7066321900
Payment Condition:
Event Code:

EDI 850 Ship To:
 Susan Little
 4805 Old Highway 76
 Blue Ridge, GA 30513 5561
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.75
Dept. No.:
Instruction:

Bill To:
 Susan Little
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.12
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	086569991577 MP13-5486	K/CK Breanna/Levine/Miller Bed Breanna Levine Miller King: 79"W x 81"L + 24"D/20"W x 36"L (2)/12"W x 18"L	Stand ard	1		1			67.62			67.62	=	67.62

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
MP13-5486	K/CK Breanna/Levine/Miller Bed		1	1	1	67.62	67.62	10.75	2.12

Customer Code: Zulily
PO No: 9063346680
PO Date: 08/29/2023
850 Requested Ship Date: 08/29/2023
Cancel After Date: 08/30/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4078345383
Payment Condition:
Event Code:

EDI 850 Ship To:
 Holly Freed
 1312 Golfside Dr
 Winter Park, FL 32792 5134
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.94
Dept. No.:
Instruction:

Bill To:
 Holly Freed
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.99
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569810151 MP13-7734	F/Q April/Rosie/Heidi Coverlet April Rosie Heidi Full/Queen:90"W x 90"L/20"W x 26"L(2)	Standard	1		1			37.49			37.49	=	37.49

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
MP13-7734	F/Q April/Rosie/Heidi Coverlet		1	1	1	37.49	37.49	6.94	0.99

Customer Code: Zulily
PO No: 4063307542
PO Date: 08/29/2023
850 Requested Ship Date: 08/29/2023
Cancel After Date: 08/30/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 16313343546
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jennifer Pantano
 71 Amy Dr
 Sayville, NY 11782 3224
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.16
Dept. No.:
Instruction:

Bill To:
 Jennifer Pantano
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	086569348364 II10-1090	K/CK Imani/Imani/Imani Imani Imani Imani King/Cal King: 104"W x 92"L / 20"W x 36"L (2)	Stand ard	1		1			82.11			82.11	=	82.11

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
II10-1090	K/CK Imani/Imani/Imani		1	1	1	82.11	82.11	14.16	3.04

Customer Code: Zulily
PO No: 3063244063
PO Date: 08/29/2023
850 Requested Ship Date: 08/29/2023
Cancel After Date: 08/30/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8127796554
Payment Condition:
Event Code:

EDI 850 Ship To:
 Melony Healy
 408 E Marshall St
 Allendale, IL 62410 4511
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.11
Dept. No.:
Instruction:

Bill To:
 Melony Healy
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.42
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	675716899813 ID13-1101	F/Q Joni/Adley/Callie Coverlet Joni Adley Callie Full/Queen: 88x90"/20x26"(2)/12x16"/16x16"	0	1		1			41.58			41.58	=	41.58

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
ID13-1101	F/Q Joni/Adley/Callie Coverlet		1	1	1	41.58	41.58	13.11	1.42

Customer Code: Zulily
PO No: 7063181747
PO Date: 08/29/2023
850 Requested Ship Date: 08/29/2023
Cancel After Date: 08/30/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3603699990
Payment Condition:
Event Code:

EDI 850 Ship To:
 Michael Shaw
 8008 NE 179th St
 Unit 12
 Battle Ground, WA 98604 5224
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.64
Dept. No.:
Instruction:

Bill To:
 Michael Shaw
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.64
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	086569294715 MP10-6723	K Amherst/Eastridge/Salem Comf Amherst Eastridge Salem King	Stand ard	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
MP10-6723	K Amherst/Eastridge/Salem Comf		1	1	1	82.99	82.99	15.64	4.64

Customer Code: Zulily
PO No: 9063430691
PO Date: 08/29/2023
850 Requested Ship Date: 08/29/2023
Cancel After Date: 08/30/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2012482998
Payment Condition:
Event Code:

EDI 850 Ship To:
 Andrea Mancini
 6292 Mahoney Pl
 Middleton, FL 34762 6584
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0.66
Dept. No.:
Instruction:

Bill To:
 Andrea Mancini
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.42
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

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
MPE21-916	K Satin Pillow Case		1	8	1	6.55	6.55	0.66	0.42

Customer Code: Zulily
PO No: 6063169896
PO Date: 08/29/2023
850 Requested Ship Date: 08/29/2023
Cancel After Date: 08/30/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2167218178
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mareesha Dozier
 11705 Griffing Ave
 Cleveland, OH 44120 3009
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.41
Dept. No.:
Instruction:

Bill To:
 Mareesha Dozier
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.28
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	086569443113 MP12-7298	F/Q Camillia/Maia/Ramona Duvet Camillia Maia Ramona Full/ Queen:90"Wx90"L/20"Wx26"L(2)	Stand ard	1		1			33.81			33.81	=	33.81

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
MP12-7298	F/Q Camillia/Maia/Ramona Duvet		1	1	1	33.81	33.81	4.41	0.28

Customer Code: Zulily
PO No: 5063358045
PO Date: 08/29/2023
850 Requested Ship Date: 08/29/2023
Cancel After Date: 08/30/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6017887944
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ruby Hinton
 1012 Old Augusta Rd
 Richton, MS 39476 8803
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.48
Dept. No.:
Instruction:

Bill To:
 Ruby Hinton
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: 8063304668
PO Date: 08/29/2023
850 Requested Ship Date: 08/29/2023
Cancel After Date: 08/30/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2567131661
Payment Condition:
Event Code:

EDI 850 Ship To:
 Loretta Conley
 4015 Pulaski Pike NW
 Huntsville, AL 35810 1901
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.13
Dept. No.:
Instruction:

Bill To:
 Loretta Conley
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.86
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569002150 ID10-1376	F Loretta/Eleni/Blaire Comf Loretta Eleni Blaire Full	Stand ard	1		1			40.32			40.32	=	40.32

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
ID10-1376	F Loretta/Eleni/Blaire Comf		1	1	1	40.32	40.32	10.13	1.86

Customer Code: Zulily
PO No: 1062820224
PO Date: 08/29/2023
850 Requested Ship Date: 08/29/2023
Cancel After Date: 08/30/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8034294829
Payment Condition:
Event Code:

EDI 850 Ship To:
 Susan Parlier
 1018 S Center St
 Ashland, VA 23005 2011
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.33
Dept. No.:
Instruction:

Bill To:
 Susan Parlier
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	086569763143 MP70-7695	Charisma SC Charisma Charlaine Colissa 72"W x 72"L	Stand ard	1		4			19.74			19.74	=	19.74

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
MP70-7695	Charisma SC		1	4	1	19.74	19.74	1.33	0.61

Customer Code: Zulily
PO No: 2063386540
PO Date: 08/29/2023
850 Requested Ship Date: 08/29/2023
Cancel After Date: 08/30/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2093244526
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rita Romney
 1730 Plaza de San Joaquin
 Modesto, CA 95350 3549
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.14
Dept. No.:
Instruction:

Bill To:
 Rita Romney
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.11
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	022164188349 ID10-2150	F/Q Brielle/Ella/Ella Brielle Ella Ella Full/Queen: 90x90"/20x26+2"(2)	Stand ard	1		1			42.49			42.49	=	42.49

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
ID10-2150	F/Q Brielle/Ella/Ella		1	1	1	42.49	42.49	10.14	1.11

Customer Code: Zulily
PO No: 5062759309
PO Date: 08/29/2023
850 Requested Ship Date: 08/29/2023
Cancel After Date: 08/30/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3104802514
Payment Condition:
Event Code:

EDI 850 Ship To:
 Janice Quinn-Jutras
 6520 Amigo Ave
 Reseda, CA 91335 6002
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.11
Dept. No.:
Instruction:

Bill To:
 Janice Quinn-Jutras
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.42
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	675716899813 ID13-1101	F/Q Joni/Adley/Callie Coverlet Joni/Adley/Callie Full/Queen: 88x90"/20x26"(2)/12x16"/16x16"	0	1		1			41.58			41.58	=	41.58

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
ID13-1101	F/Q Joni/Adley/Callie Coverlet		1	1	1	41.58	41.58	13.11	1.42

Customer Code: Zulily
PO No: 1063274440
PO Date: 08/29/2023
850 Requested Ship Date: 08/29/2023
Cancel After Date: 08/30/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8635992300
Payment Condition:
Event Code:

EDI 850 Ship To:
 Diane Hall
 30290 Josie Billie Hwy
 PMB 372
 Clewiston, FL 33440 9502
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.64
Dept. No.:
Instruction:

Bill To:
 Diane Hall
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.46
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	675716534721 MZ10-230	F/Q Carly/Audrina/Brittany Com Carly Audrina Brittany Full/Queen: 86x90"/20x26+2"(2)/10x18"	0	1		1			36.51			36.51	=	36.51

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
MZ10-230	F/Q Carly/Audrina/Brittany Com		1	1	1	36.51	36.51	7.64	2.46

Customer Code: Zulily
PO No: 3063441065
PO Date: 08/29/2023
850 Requested Ship Date: 08/29/2023
Cancel After Date: 08/30/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9719980699
Payment Condition:
Event Code:

EDI 850 Ship To:
 Heather Cavanaugh
 4507 N Paulina St
 Apt 2S
 Chicago, IL 60640 1084
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.57
Dept. No.:
Instruction:

Bill To:
 Heather Cavanaugh
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	675716577117 MPE70-038	Knowles/Glendale/Cabrillo Prin Knowles Glendale Cabrillo 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
MPE70-038	Knowles/Glendale/Cabrillo Prin		1	4	1	13.86	13.86	1.57	0.29

Customer Code: Zulily
PO No: 4061822698
PO Date: 08/29/2023
850 Requested Ship Date: 08/29/2023
Cancel After Date: 08/30/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5129257191
Payment Condition:
Event Code:

EDI 850 Ship To:
 Carla Laningham
 4901 Kinsey Dr
 Apt 814
 Tyler, TX 75703 3021
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.71
Dept. No.:
Instruction:

Bill To:
 Carla Laningham
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.99
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569914606 MP13-4970	Quebec/Mansfield/Vancouver Day Quebec Mansfield Vancouver 39"W x 75"L + 17"D/20"W x 26"L (3)/39"W x 75"L + 15"D/16"W x 16"L	0	1		1			44.42			44.42	=	44.42

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
MP13-4970	Quebec/Mansfield/Vancouver Day		1	1	1	44.42	44.42	7.71	0.99