

Customer Code: Zulily
PO No: 6063491471
PO Date: 09/04/2023
850 Requested Ship Date: 09/04/2023
Cancel After Date: 09/05/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8033764771
Payment Condition:
Event Code:

EDI 850 Ship To:
 Judith Kalb
 521 Capitol Pl
 Columbia, SC 29205 2611
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0.36
Dept. No.:
Instruction:

Bill To:
 Judith Kalb
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.95
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569423474 MP21-7272	Q Silk Pillowcase Silk Silk Silk Queen: 20x30"	Stand ard	1		40			25.58			25.58	=	25.58

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
MP21-7272	Q Silk Pillowcase		1	40	1	25.58	25.58	0.36	0.95

Customer Code: Zulily
PO No: 9063322472
PO Date: 09/04/2023
850 Requested Ship Date: 09/04/2023
Cancel After Date: 09/05/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6159026064
Payment Condition:
Event Code:

EDI 850 Ship To:
 Darrell Munns
 1684 Parkside Dr
 Clarksville, TN 37042
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.15
Dept. No.:
Instruction:

Bill To:
 Darrell Munns
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	675716445911 BL51-0642	T MicroLight Blanket Microlight Twin: 66x90"	0	1		1			13.04			13.04	=	13.04

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
BL51-0642	T MicroLight Blanket		1	1	1	13.04	13.04	3.15	0.40

Customer Code: Zulily
PO No: 2059394510
PO Date: 09/04/2023
850 Requested Ship Date: 09/04/2023
Cancel After Date: 09/05/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3032496801
Payment Condition:
Event Code:

EDI 850 Ship To:
 Joan Garcia
 6000 E Dartmouth Ave
 Denver, CO 80222 7622
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.83
Dept. No.:
Instruction:

Bill To:
 Joan Garcia
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	675716403195 MP12-260	Q Lola/Bridgette Duvet 6pcs Se Lola Bridgette Victoria Full/Queen: 90x90"/20x26"(2)/18x18"/1 6x16"/12x20"	0	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
MP12-260	Q Lola/Bridgette Duvet 6pcs Se		1	1	1	57.75	57.75	8.83	0.76

Customer Code: Zulily
PO No: 5062977393
PO Date: 09/04/2023
850 Requested Ship Date: 09/04/2023
Cancel After Date: 09/05/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5152974909
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sarah Fagervik
 1934 Willson Ave
 Webster City, IA 50595 3136
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.81
Dept. No.:
Instruction:

Bill To:
 Sarah Fagervik
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.75
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	086569551429 MP12-7514	K/CK Adelyn/Aurora/Aurora Duve Adelyn Aurora Aurora King/Cal King:104"x90"/20"x36"+2"(2)	Stand ard	1		1			39.38			39.38	=	39.38

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
MP12-7514	K/CK Adelyn/Aurora/Aurora Duve		1	1	1	39.38	39.38	8.81	0.75

Customer Code: Zulily
PO No: 3063479138
PO Date: 09/04/2023
850 Requested Ship Date: 09/04/2023
Cancel After Date: 09/05/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7176457533
Payment Condition:
Event Code:

EDI 850 Ship To:
 Beth Stake
 600 W Pine St
 Palmyra, PA 17078 2248
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 48.4
Dept. No.:
Instruction:

Bill To:
 Beth Stake
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.94
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	675716621100 FPF17-0324	Wynn Pull Up Table Wynn 22W x 16D x 26H"	0	2		1			53.75			53.75	=	53.75

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
FPF17-0324	Wynn Pull Up Table		2	1	2	53.75	107.50	48.40	4.94

Customer Code: Zulily
PO No: 1063422130
PO Date: 09/04/2023
850 Requested Ship Date: 09/04/2023
Cancel After Date: 09/05/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9082468312
Payment Condition:
Event Code:

EDI 850 Ship To:
 Melissa Volturo
 14 Oakridge Rd
 Annandale, NJ 08801 3382
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.07
Dept. No.:
Instruction:

Bill To:
 Melissa Volturo
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	086569212436 MP72-6206	Amherst/Amador/Salem Bath Rug Amherst Amador Salem 24"W x 60"L	Stand ard	1		6			26.71			26.71	=	26.71

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
MP72-6206	Amherst/Amador/Salem Bath Rug		1	6	1	26.71	26.71	4.07	2.29

Customer Code: Zulily
PO No: 1063263512
PO Date: 09/04/2023
850 Requested Ship Date: 09/04/2023
Cancel After Date: 09/05/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5096753888
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cortney Burya
 2406 Flowery Trail Rd
 Chewelah, WA 99109 9508
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.11
Dept. No.:
Instruction:

Bill To:
 Cortney Burya
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.74
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	086569193421 MP10-6211	K/CK Gia/Margot/Margot Comf Se Gia Margot Margot King/Cal King: 104x90"/20x36+2"(2)	Stand ard	1		1			51.45			51.45	=	51.45

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-6211	K/CK Gia/Margot/Margot Comf Se		1	1	1	51.45	51.45	12.11	1.74

Customer Code: Zulily
PO No: 1063303406
PO Date: 09/04/2023
850 Requested Ship Date: 09/04/2023
Cancel After Date: 09/05/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3183495823
Payment Condition:
Event Code:

EDI 850 Ship To:
 pam smith
 219 Apalachee Way
 Bossier City, LA 71111 5190
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.18
Dept. No.:
Instruction:

Bill To:
 pam smith
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	086569442734 MP95B-0257	Wood Wall Decor 3PC Set Medallion Trio Medallion Trio Medallion Trio 13.75x1.5x13.75"/11.75x1. 5x11.75"/9.75x1.5x9.75"	Stand ard	1		1			35.57			35.57	=	35.57

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP95B-0257	Wood Wall Decor 3PC Set		1	1	1	35.57	35.57	4.18	1.11

Customer Code: Zulily
PO No: 1063471209
PO Date: 09/04/2023
850 Requested Ship Date: 09/04/2023
Cancel After Date: 09/05/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3614613376
Payment Condition:
Event Code:

EDI 850 Ship To:
 Reba MacGillis
 8303 Lavenham
 San Antonio, TX 78254 2457
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.39
Dept. No.:
Instruction:

Bill To:
 Reba MacGillis
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	086569221827 MP51-6382	Coleman/Campbell/Campbell Coleman Campbell Campbell 108x90"	Standard	1		1			32.08			32.08	<> 29.51

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
MP51-6382	Coleman/Campbell/Campbell		1	1	1	32.08	32.08	6.39	0.93

Customer Code: Zulily
PO No: 619205528
PO Date: 09/04/2023
850 Requested Ship Date: 09/04/2023
Cancel After Date: 09/05/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7708007153
Payment Condition:
Event Code:

EDI 850 Ship To:
 Zee Drummer
 133 Boone Ridge Dr
 Apt 25
 Johnson City, TN 37615 5014
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.56
Dept. No.:
Instruction:

Bill To:
 Zee Drummer
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.00
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	086569485571 II10-1161	F/Q Hayes Comforter Mini Set Hayes Hayes Hayes Full/Queen: 88"W x 92"L / 20"W x 26"L (2)	Standard	1		1			62.94			62.94	=	62.94

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
II10-1161	F/Q Hayes Comforter Mini Set		1	1	1	62.94	62.94	14.56	2.00

Customer Code: Zulily
PO No: 4063452708
PO Date: 09/04/2023
850 Requested Ship Date: 09/04/2023
Cancel After Date: 09/05/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3192696844
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lindsay Stack
 313 Tumbleweed Trl
 Waverly, IA 50677 9505
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.34
Dept. No.:
Instruction:

Bill To:
 Lindsay Stack
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	086569193490 ID10-1698	K/CK Malea/Leena/Leena Comf Malea Leena Leena King/Cal King: 104x90"/20x36+2"(2)	Standard	1		1			47.50			47.50	<> 43.69

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
ID10-1698	K/CK Malea/Leena/Leena Comf		1	1	1	47.50	47.50	14.34	1.32

Customer Code: Zulily
PO No: 7063468084
PO Date: 09/04/2023
850 Requested Ship Date: 09/04/2023
Cancel After Date: 09/05/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6126951890
Payment Condition:
Event Code:

EDI 850 Ship To:
 HEather Niccum
 1111 County Road 19
 Maple Plain, MN 55359 9656
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.92
Dept. No.:
Instruction:

Bill To:
 HEather Niccum
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.85
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569195784 MP12-6223	F/Q Bahari/Osanna/Ceiba Duvet Bahari Osanna Ceiba Full/Queen: 90"W x 90"L/20"W x 26 "L(2)	Standard	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
MP12-6223	F/Q Bahari/Osanna/Ceiba Duvet		1	1	1	56.60	56.60	8.92	0.85

Customer Code: Zulily
PO No: 9063290323
PO Date: 09/04/2023
850 Requested Ship Date: 09/04/2023
Cancel After Date: 09/05/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 17652785347
Payment Condition:
Event Code:

EDI 850 Ship To:
 Linda Laird
 1418 Lawrence Way
 Anderson, IN 46013 5604
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.01
Dept. No.:
Instruction:

Bill To:
 Linda Laird
Total Qty: 1
Total Case: 1
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	022164217186 MP13-8112	F/Q Fraser/Joshua/Levi Coverle Fraser Joshua Levi Full/Queen: 90"Wx90"L/20"Wx26"L(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
MP13-8112	F/Q Fraser/Joshua/Levi Coverle		1	1	1	39.99	39.99	6.01	1.02

Customer Code: Zulily
PO No: 3063422795
PO Date: 09/04/2023
850 Requested Ship Date: 09/04/2023
Cancel After Date: 09/05/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8143251319
Payment Condition:
Event Code:

EDI 850 Ship To:
 Linda Mignot
 303 Loch Lomond Rd
 Apt B
 Philipsburg, PA 16866 1954
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.46
Dept. No.:
Instruction:

Bill To:
 Linda Mignot
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.41
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	086569220677 MP51N-6364	F/Q Egyptian Cotton Blanket Egyptian Cotton Egyptian Cotton Egyptian Cotton Full/Queen: 90"W x 90"L	Standard	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
MP51N-6364	F/Q Egyptian Cotton Blanket		1	1	1	33.81	33.81	5.46	0.41

Customer Code: Zulily
PO No: 4059620598
PO Date: 09/04/2023
850 Requested Ship Date: 09/04/2023
Cancel After Date: 09/05/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2487624360
Payment Condition:
Event Code:

EDI 850 Ship To:
 Julia Christman
 267 Westbourne Dr
 Bloomfield Hills, MI 48301 3446
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.69
Dept. No.:
Instruction:

Bill To:
 Julia Christman
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.08
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	086569193469 MP12-6208	K/CK MP Viola Duvet Cover Set Viola Aeriela Eugenia King/Cal King: 104x92"/20x36"(2)	Standard	1		1			66.89			66.89	<> 56.86

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
MP12-6208	K/CK MP Viola Duvet Cover Set		1	1	1	66.89	66.89	9.69	1.08

Customer Code: Zulily
PO No: 8061596948
PO Date: 09/04/2023
850 Requested Ship Date: 09/04/2023
Cancel After Date: 09/05/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7756902558
Payment Condition:
Event Code:

EDI 850 Ship To:
 Julie Wilson
 1935 Celestial Ct
 Reno, NV 89523 2833
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.76
Dept. No.:
Instruction:

Bill To:
 Julie Wilson
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	022164151152 MP10-7903	K Bryson/Elm/Oakdale Comforte Bryson Elm Oakdale King:104"Wx92"L/20"Wx36" "L (2)/12"Wx18"L/18"Wx18"L	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
MP10-7903	K Bryson/Elm/Oakdale Comforte		1	1	1	69.99	69.99	14.76	2.29

Customer Code: Zulily
PO No: 2063342630
PO Date: 09/04/2023
850 Requested Ship Date: 09/04/2023
Cancel After Date: 09/05/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7078454358
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rebecca M Hall
 885 Miller Way
 McKinleyville, CA 95519 3369
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.97
Dept. No.:
Instruction:

Bill To:
 Rebecca M Hall
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.94
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	675716283124 BAS116-0032	T Cotton Waterproof M. Pad Quiet Nights Ensure Ensure Twin: 39x75x15"	0	1		1			17.86			17.86	<>	14.29
2	675716283131 BAS116-0033	F Cotton Waterproof M. Pad Quiet Nights Ensure Ensure Full: 54x75x15"	0	1		1			21.43			21.43	<>	17.14

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
BAS116-0032	T Cotton Waterproof M. Pad		1	1	1	17.86	17.86	3.02	0.44
BAS116-0033	F Cotton Waterproof M. Pad		1	1	1	21.43	21.43	3.95	0.50

Customer Code: Zulily
PO No: 4063367841
PO Date: 09/04/2023
850 Requested Ship Date: 09/04/2023
Cancel After Date: 09/05/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6613329171
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rhonda Crosby
 3608 Juniper Knoll Way
 Shafter, CA 93263 2268
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.74
Dept. No.:
Instruction:

Bill To:
 Rhonda Crosby
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	675716766788 MP50-2984	Quebec/Mansfield Quilted Throw Quebec Mansfield Vancouver 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
MP50-2984	Quebec/Mansfield Quilted Throw		1	1	1	17.64	17.64	3.74	0.40

Customer Code: Zulily
PO No: 4063304550
PO Date: 09/04/2023
850 Requested Ship Date: 09/04/2023
Cancel After Date: 09/05/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2068928239
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mary jo Andrews
 150 Whitetail Ln
 Cle Elum, WA 98922 8610
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

Bill To:
 Mary jo Andrews
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.60
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716789695 MP50-3091	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
MP50-3091	Ruched Fur Throw		1	1	1	18.99	18.99	4.63	0.60

Customer Code: Zulily
PO No: 7063456707
PO Date: 09/04/2023
850 Requested Ship Date: 09/04/2023
Cancel After Date: 09/05/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9049073994
Payment Condition:
Event Code:

EDI 850 Ship To:
 Beverly Fields
 5276 Ellworth Ridge Dr
 Walkertown, NC 27051 9648
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.73
Dept. No.:
Instruction:

Bill To:
 Beverly Fields
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.69
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	086569138071 ID50-1606	Emma/Maddie/Maddie Throw Emma Maddie Maddie 50"W x 60"L	Stand ard	2		1			11.08			11.08	=	11.08

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
ID50-1606	Emma/Maddie/Maddie Throw		2	1	2	11.08	22.16	5.73	0.69

Customer Code: Zulily
PO No: 8063494653
PO Date: 09/04/2023
850 Requested Ship Date: 09/04/2023
Cancel After Date: 09/05/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2526701302
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mary Ann Carroll
 5020 NC 306 Hwy S
 Grantsboro, NC 28529 5002
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.33
Dept. No.:
Instruction:

Bill To:
 Mary Ann Carroll
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.79
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	022164131031 5DS10-0256	K Shawnee/Josefina/Stacie Shawnee Josefina Stacie King: 104"Wx92"L/20"Wx36"L (2)/78"Wx80"L +15"D/12"Wx18"L/18"Wx18"L/26"Wx26"L+2"D(2)	Stand ar d	1		1			57.15			57.15	<> 51.44

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
5DS10-0256	K Shawnee/Josefina/Stacie		1	1	1	57.15	57.15	12.33	1.79

Customer Code: Zulily
PO No: 2058320156
PO Date: 09/04/2023
850 Requested Ship Date: 09/04/2023
Cancel After Date: 09/05/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9012685886
Payment Condition:
Event Code:

EDI 850 Ship To:
 Audrey Johnson
 1075 Pebble Cv N
 Byhalia, MS 38611
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 52.99
Dept. No.:
Instruction:

Bill To:
 Audrey Johnson
Total Qty: 4
Total Case: 4
Total Discount \$: 0
Total \$: 0.00
Total Cube: 11.01
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	675716407483 MP10-307	Q Serene/Belle/Monroe Serene Belle Monroe Queen: 90x90"/20x26"(2)/60x80+15 "/18x18"/12x18"/12x16"	0	1		1			69.60			69.60	=	69.60
2	675716961145 MP10-4534	K Bellagio/Venetian/Mirage Com Bellagio Venetian Mirage King	0	1		1			68.54			68.54	=	68.54
3	675716752545 MP10-2790	Q Boone/Westbrook/Powell 7pcs Boone Westbrook Powell Queen: 90x90"/20x26"(2)/60x80+15 "/18x18"/16x16"/12x18"	0	1		1			70.88			70.88	=	70.88
4	086569496737 MP10-7382	Q Beacon/Inspire/Mist Comforte Beacon Inspire Mist Queen	Stand ard	1		1			70.52			70.52	<	59.94

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
MP10-2790	Q Boone/Westbrook/Powell 7pcs		1	1	1	70.88	70.88	14.10	4.09
MP10-307	Q Serene/Belle/Monroe		1	1	1	69.60	69.60	12.68	1.84
MP10-4534	K Bellagio/Venetian/Mirage Com		1	1	1	68.54	68.54	14.10	3.48
MP10-7382	Q Beacon/Inspire/Mist Comforte		1	1	1	70.52	70.52	12.11	1.60

Customer Code: Zulily
PO No: 8063404246
PO Date: 09/04/2023
850 Requested Ship Date: 09/04/2023
Cancel After Date: 09/05/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3014678064
Payment Condition:
Event Code:

EDI 850 Ship To:
 Terri Minehan
 5721 Pear Blossom Pl
 New Market, MD 21774 7037
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.14
Dept. No.:
Instruction:

Bill To:
 Terri Minehan
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	022164188318 ID10-2147	F/Q Brielle/Ella/Ella Brielle Ella Ella Full/Queen: 90x90"/20x26+2"(2)	Stand ard	1		1			42.49			42.49	<> 39.09

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
ID10-2147	F/Q Brielle/Ella/Ella		1	1	1	42.49	42.49	10.14	1.11

Customer Code: Zulily
PO No: 9063491717
PO Date: 09/04/2023
850 Requested Ship Date: 09/04/2023
Cancel After Date: 09/05/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6202184412
Payment Condition:
Event Code:

EDI 850 Ship To:
 Dorothy Crowley
 30179 42nd Rd
 Cambridge, KS 67023 9369
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.52
Dept. No.:
Instruction:

Bill To:
 Dorothy Crowley
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.20
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	675716784003 MP10-3071	K/CK Duke/York Comforter Mini Duke York York King/Cal King: 104x90"/20x36+2"(2)	0	1		1			46.88			46.88	=	46.88

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-3071	K/CK Duke/York Comforter Mini		1	1	1	46.88	46.88	13.52	2.20

Customer Code: Zulily
PO No: 4063480219
PO Date: 09/04/2023
850 Requested Ship Date: 09/04/2023
Cancel After Date: 09/05/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4439885508
Payment Condition:
Event Code:

EDI 850 Ship To:
 iris Sanchez
 377 Wilson Ave
 Hanover, PA 17331 5231
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.05
Dept. No.:
Instruction:

Bill To:
 iris Sanchez
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	<> 29.90

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
ID10-1823	T/TXL Malea/Leena/Leena Comf		1	1	1	32.50	32.50	7.05	0.86

Customer Code: Zulily
PO No: 8063445476
PO Date: 09/04/2023
850 Requested Ship Date: 09/04/2023
Cancel After Date: 09/05/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4153107263
Payment Condition:
Event Code:

EDI 850 Ship To:
 Linda Ferguson
 19555 Tumalo Reservoir Rd
 Bend, OR 97703 8553
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.12
Dept. No.:
Instruction:

Bill To:
 Linda Ferguson
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	086569444752 5DS73-0237	Aegean 6pcs Towel Set Aegean Aegean Aegean 27x52"(2)/16x30"(2)/13x13" (2)	Stand ard	1		1			23.10			23.10	=	23.10

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
5DS73-0237	Aegean 6pcs Towel Set		1	1	1	23.10	23.10	5.12	0.45

Customer Code: Zulily
PO No: 5063495021
PO Date: 09/04/2023
850 Requested Ship Date: 09/04/2023
Cancel After Date: 09/05/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9494971334
Payment Condition:
Event Code:

EDI 850 Ship To:
 Judith Lomax
 2890 Zell Dr
 Laguna Beach, CA 92651 2047
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.88
Dept. No.:
Instruction:

Bill To:
 Judith Lomax
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.72
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	675716794316 BAS116-0418	F 3" Gel Memory Foam Topper 3" Gel Memory Foam 3" Gel Memory Foam 3" Gel Memory Foam Full: 54x75+3"	0	1		1			56.70			56.70	= 56.70

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
BAS116-0418	F 3" Gel Memory Foam Topper		1	1	1	56.70	56.70	15.88	2.72

Customer Code: Zulily
PO No: 8062322410
PO Date: 09/04/2023
850 Requested Ship Date: 09/04/2023
Cancel After Date: 09/05/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5738543110
Payment Condition:
Event Code:

EDI 850 Ship To:
 Katelyn Sharpe
 10699 Pat Daly Rd
 Cadet, MO 63630 7235
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 18.18
Dept. No.:
Instruction:

Bill To:
 Katelyn Sharpe
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.38
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	086569443090 MP10-7296	K Camillia/Maia/Ramona 8Pcs Co Camillia Maia Ramona King:104"Wx92"L/20"Wx36 "L(2)/78"Wx80"L +15"D/18"Wx18"L/12"Wx18 "L/26"Wx26"L (2)	Stand ard	1		1			88.83			88.83	=	88.83
2	086569394934 BR20-1913	K 600 Thread Count Sheet Sets 600 Thread Count 600 Thread Count 600 Thread Count King: 108x102"/21x41"(2)/78x80+ 16"	Stand ard	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
BR20-1913	K 600 Thread Count Sheet Sets		1	1	1	34.73	34.73	5.85	0.30
MP10-7296	K Camillia/Maia/Ramona 8Pcs Co		1	1	1	88.83	88.83	12.33	2.08

Customer Code: Zulily
PO No: 7063447646
PO Date: 09/04/2023
850 Requested Ship Date: 09/04/2023
Cancel After Date: 09/05/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3099456372
Payment Condition:
Event Code:

EDI 850 Ship To:
 Patricia Herges
 3105 Carrington Lane
 Bloomington, IL 61705
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.18
Dept. No.:
Instruction:

Bill To:
 Patricia Herges
Total Qty: 2
Total Case: 2
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	675716445911 BL51-0642	T MicroLight Blanket Microlight Twin: 66x90"	0	1		1			13.04			13.04	=	13.04
2	675716445928 BL51-0643	F/Q MicroLight Blanket Microlight Full/Queen: 90x90"	0	1		1			15.46			15.46	=	15.46

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
BL51-0642	T MicroLight Blanket		1	1	1	13.04	13.04	3.15	0.40
BL51-0643	F/Q MicroLight Blanket		1	1	1	15.46	15.46	4.03	0.72

Customer Code: Zulily
PO No: 9063508038
PO Date: 09/04/2023
850 Requested Ship Date: 09/04/2023
Cancel After Date: 09/05/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9728495537
Payment Condition:
Event Code:

EDI 850 Ship To:
 Angela Mock
 1020 Avenue H
 Bogalusa, LA 70427 4237
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.49
Dept. No.:
Instruction:

Bill To:
 Angela Mock
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	022164213034 ID10-2184	T/TXL Janie/Cora/Thea Comfort Janie Cora Thea Twin/Twin XL: 68"W x 90"L/20"W x 26"L	Standard	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
ID10-2184	T/TXL Janie/Cora/Thea Comfort		1	1	1	30.00	30.00	7.49	1.04

Customer Code: Zulily
PO No: 8062415090
PO Date: 09/04/2023
850 Requested Ship Date: 09/04/2023
Cancel After Date: 09/05/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7204271311
Payment Condition:
Event Code:

EDI 850 Ship To:
 Roberta Ulland
 120 Driftwood Dr
 Pineville, AR 72566 8867
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.91
Dept. No.:
Instruction:

Bill To:
 Roberta Ulland
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.12
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	086569299895 MPE10-882	Sofia/Thelma/Leisha Comforter Sofia Thelma Leisha Cal King	Standard	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
MPE10-882	Sofia/Thelma/Leisha Comforter		1	1	1	57.75	57.75	14.91	3.12

Customer Code: Zulily
PO No: 5063464754
PO Date: 09/04/2023
850 Requested Ship Date: 09/04/2023
Cancel After Date: 09/05/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2067243134
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kelly Ross
 8407 36th Ave SW
 Seattle, WA 98126 3607
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.01
Dept. No.:
Instruction:

Bill To:
 Kelly Ross
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	086569765871 MP10-7714	F/Q Tasha/Zaire/Julien Comfort Tasha Zaire Julien Full/Queen: 90"W x 90"L / 20"W x 26"L(2)/ 12"W x 18"L/ 18" Wx18"L	Standard	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
MP10-7714	F/Q Tasha/Zaire/Julien Comfort		1	1	1	55.00	55.00	11.01	1.35

Customer Code: Zulily
PO No: 5057338340
PO Date: 09/04/2023
850 Requested Ship Date: 09/04/2023
Cancel After Date: 09/05/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4048084034
Payment Condition:
Event Code:

EDI 850 Ship To:
 Amy Furedy
 2354 Milstead Cir NE
 Marietta, GA 30066 5772
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.35
Dept. No.:
Instruction:

Bill To:
 Amy Furedy
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.62
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716733308 MP13-2533	K/CK Celeste/Isabella/Alexis C Celeste/Isabella/Alexis King/Cal King: 104x94"/20x36+2"(2)/16x16 "	0	1		1			60.48			60.48	= 60.48

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
MP13-2533	K/CK Celeste/Isabella/Alexis C		1	1	1	60.48	60.48	10.35	1.62

Customer Code: Zulily
PO No: 2063501014
PO Date: 09/04/2023
850 Requested Ship Date: 09/04/2023
Cancel After Date: 09/05/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2292240151
Payment Condition:
Event Code:

EDI 850 Ship To:
 Debbie Sutton
 201 White Blossom Trl
 Thomasville, GA 31757 4862
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.32
Dept. No.:
Instruction:

Bill To:
 Debbie Sutton
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.28
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	086569296672 MPE10-862	Maible/Caldwell/Calla Maible Caldwell Calla King: 104x92"/20x36+2"(2)/78x80 +15"/108x102"/78x80+14"/ 20x40"(2)/12x18"	Stand ard	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
MPE10-862	Maible/Caldwell/Calla		1	1	1	73.70	73.70	14.32	3.28

Customer Code: Zulily
PO No: 9062939350
PO Date: 09/04/2023
850 Requested Ship Date: 09/04/2023
Cancel After Date: 09/05/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7314411773
Payment Condition:
Event Code:

EDI 850 Ship To:
 marlina branch
 1550 Bivins Cypress Creek Rd
 Camden, TN 38320 8235
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.34
Dept. No.:
Instruction:

Bill To:
 marlina branch
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	<> 43.69

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: 5063422133
PO Date: 09/04/2023
850 Requested Ship Date: 09/04/2023
Cancel After Date: 09/05/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6314778738
Payment Condition:
Event Code:

EDI 850 Ship To:
 Yvette Mulhall
 617 Rocky Point Rd
 # 127
 East Marion, NY 11939 1140
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.17
Dept. No.:
Instruction:

Bill To:
 Yvette Mulhall
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.04
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	675716534646 MZ10-223	T/TXL Riley/Sadie/Angela Comfo Riley Sadie Angela Twin/TXL: 66x90"/20x26"/10x18"	0	1		1			28.98			28.98	=	28.98

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MZ10-223	T/TXL Riley/Sadie/Angela Comfo		1	1	1	28.98	28.98	6.17	2.04

Customer Code: Zulily
PO No: 7062912711
PO Date: 09/04/2023
850 Requested Ship Date: 09/04/2023
Cancel After Date: 09/05/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3044654981
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rosemary Vernati
 43 Wicker Dr
 Kincaid, WV 25119 8019
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.53
Dept. No.:
Instruction:

Bill To:
 Rosemary Vernati
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.70
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	086569396624 ID12-1926	T Malea/Leena/Leena Duvet Cove Malea Leena Leena Twin:66x90"/20x26+2"	Stand ar d	1		1			27.09			27.09	=	27.09

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
ID12-1926	T Malea/Leena/Leena Duvet Cove		1	1	1	27.09	27.09	5.53	0.70

Customer Code: Zulily
PO No: 6063296604
PO Date: 09/04/2023
850 Requested Ship Date: 09/04/2023
Cancel After Date: 09/05/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6784621333
Payment Condition:
Event Code:

EDI 850 Ship To:
 Yvonne Fair
 242 Eagles Landing Way
 McDonough, GA 30253 4200
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.66
Dept. No.:
Instruction:

Bill To:
 Yvonne Fair
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: 5063388010
PO Date: 09/04/2023
850 Requested Ship Date: 09/04/2023
Cancel After Date: 09/05/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5187928802
Payment Condition:
Event Code:

EDI 850 Ship To:
 Laura Vanguilder
 13 Kimberly Ln
 Fort Edward, NY 12828 9232
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 85.8
Dept. No.:
Instruction:

Bill To:
 Laura Vanguilder
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 16.95
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	086569981424 MP103-0610	Kirby Recliner Chair Kirby Oscar Docke 34"W x 34.5"D x 41.5"H	Stand ard	1		1			180.0 0			180.00	=	180.0 0

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
MP103-0610	Kirby Recliner Chair		1	1	1	180.00	180.00	85.80	16.95

Customer Code: Zulily
PO No: 3062995753
PO Date: 09/04/2023
850 Requested Ship Date: 09/04/2023
Cancel After Date: 09/05/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3046947891
Payment Condition:
Event Code:

EDI 850 Ship To:
 Melissa Southern
 1458 Locust Ave
 Fairmont, WV 26554 1329
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.86
Dept. No.:
Instruction:

Bill To:
 Melissa Southern
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.35
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	675716442057 BL51-0623	T MicroLight Blanket MicroLight MicroLight MicroLight Twin: 66x90"	0	1		1			13.04			13.04	=	13.04

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
BL51-0623	T MicroLight Blanket		1	1	1	13.04	13.04	2.86	0.35

Customer Code: Zulily
PO No: 8063496588
PO Date: 09/04/2023
850 Requested Ship Date: 09/04/2023
Cancel After Date: 09/05/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7022181408
Payment Condition:
Event Code:

EDI 850 Ship To:
 Amy Meracz
 1605 Western Lily St
 Las Vegas, NV 89128 7327
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 19.30
Dept. No.:
Instruction:

Bill To:
 Amy Meracz
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	086569967589 MPE10-698	Q Joella/Loretta/Emma 24pcs Ro Joella Loretta Emma Queen	Stand ard	1		1			102.9 0			102.90	=	102.9 0

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
MPE10-698	Q Joella/Loretta/Emma 24pcs Ro		1	1	1	102.90	102.90	19.30	4.32

Customer Code: Zulily
PO No: 5063446743
PO Date: 09/04/2023
850 Requested Ship Date: 09/04/2023
Cancel After Date: 09/05/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6263725832
Payment Condition:
Event Code:

EDI 850 Ship To:
 Catherine De Pauw
 3531 Glenrose Ave
 Altadena, CA 91001 3914
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.37
Dept. No.:
Instruction:

Bill To:
 Catherine De Pauw
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.59
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	086569408372 UH12-2351	K/CK Calum/Charlie/Corey Duvet Calum Charlie Corey King/Cal King:104"W x 92"L/20"W x 36"L (2)/18"W x 18"L/12"W x 18"L	Stand ar	1		1			78.75			78.75	=	78.75

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
UH12-2351	K/CK Calum/Charlie/Corey Duvet		1	1	1	78.75	78.75	8.37	1.59

Customer Code: Zulily
PO No: 5063490023
PO Date: 09/04/2023
850 Requested Ship Date: 09/04/2023
Cancel After Date: 09/05/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5743153177
Payment Condition:
Event Code:

EDI 850 Ship To:
 Troy Higginbotham
 16177 Branchwood Ln
 Granger, IN 46530 9507
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.93
Dept. No.:
Instruction:

Bill To:
 Troy Higginbotham
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.63
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	675716641450 ID70-365	Nadia/Laila/Darcy Shower Curta Nadia Laila Darcy 72x72"	0	1		4			13.86			13.86	=	13.86
2	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 ar	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
ID70-365	Nadia/Laila/Darcy Shower Curta		1	4	1	13.86	13.86	1.02	0.35

Customer Code: Zulily
PO No: 5058500250
PO Date: 09/04/2023
850 Requested Ship Date: 09/04/2023
Cancel After Date: 09/05/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2709278459
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lisa Bybee
 490 Hillcrest Cir
 Hawesville, KY 42348 6710
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.69
Dept. No.:
Instruction:

Bill To:
 Lisa Bybee
Total Qty: 1
Total Case: 1
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	086569272041 ID12-1783	F/Q Felicia/Isabel/Alyssa Felicia Isabel Alyssa Full/Queen	Stand ard	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
ID12-1783	F/Q Felicia/Isabel/Alyssa		1	1	1	35.28	35.28	9.69	1.20

Customer Code: Zulily
PO No: 1063423395
PO Date: 09/04/2023
850 Requested Ship Date: 09/04/2023
Cancel After Date: 09/05/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8305342994
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sheila Clyne
 1115 Prytania St
 Unit 204
 New Orleans, LA 70130 4691
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.02
Dept. No.:
Instruction:

Bill To:
 Sheila Clyne
Total Qty: 2
Total Case: 2
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	086569217066 BR20-0999	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
2	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
BR20-0999	Q 600 Thread Count Sheet Set		1	1	1	32.25	32.25	5.01	0.27
BR20-1003	Q 600 Thread Count Sheet Set		1	1	1	32.25	32.25	5.01	0.27

Customer Code: Zulily
PO No: 8063275567
PO Date: 09/04/2023
850 Requested Ship Date: 09/04/2023
Cancel After Date: 09/05/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6502747771
Payment Condition:
Event Code:

EDI 850 Ship To:
 Trisha Socias
 5209 Greyfield Blvd
 Durham, NC 27713 8143
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.61
Dept. No.:
Instruction:

Bill To:
 Trisha Socias
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.98
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	086569396679 ID12-1931	K Malea/Leena/Leena Duvet Cove Malea Leena Leena King:104x90"/20x36+2"(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
ID12-1931	K Malea/Leena/Leena Duvet Cove		1	1	1	38.64	38.64	8.61	0.98

Customer Code: Zulily
PO No: 8060374522
PO Date: 09/04/2023
850 Requested Ship Date: 09/04/2023
Cancel After Date: 09/05/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2103651051
Payment Condition:
Event Code:

EDI 850 Ship To:
 Bianca Lopez
 12183 Karnes Way
 San Antonio, TX 78253 5789
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 19.07
Dept. No.:
Instruction:

Bill To:
 Bianca Lopez
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.48
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	675716771997 MP13-2991	Q Quebec Bedspread Set Quebec Mansfield Vancouver Queen:102x118"/20x26"(2)	0	2		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
MP13-2991	Q Quebec Bedspread Set		2	1	2	57.75	115.50	19.07	2.48

Customer Code: Zulily
PO No: 7005415614
PO Date: 09/04/2023
850 Requested Ship Date: 09/04/2023
Cancel After Date: 09/05/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4192057327
Payment Condition:
Event Code:

EDI 850 Ship To:
 Meredith Errington
 719 Kumler Dr
 Maumee, OH 43537 3724
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 68.19
Dept. No.:
Instruction:

Bill To:
 Meredith Errington
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 18.90
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	086569462763 MT103-0133	London Swivel Chair London London London 28"W x 31.5"D x 35.25"H	Stand ard	1		1			224.4 4			224.44	=	224.4 4

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
MT103-0133	London Swivel Chair		1	1	1	224.44	224.44	68.19	18.90

Customer Code: Zulily
PO No: 8059034856
PO Date: 09/04/2023
850 Requested Ship Date: 09/04/2023
Cancel After Date: 09/05/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5088891042
Payment Condition:
Event Code:

EDI 850 Ship To:
 Carmen Almeida
 224 Haskell St
 New Bedford, MA 02745 4813
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.86
Dept. No.:
Instruction:

Bill To:
 Carmen Almeida
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	086569413291 MP10-7238	F/Q Gia/Margot/Margot 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
MP10-7238	F/Q Gia/Margot/Margot		1	1	1	45.36	45.36	7.86	1.43

Customer Code: Zulily
PO No: 2057158075
PO Date: 09/04/2023
850 Requested Ship Date: 09/04/2023
Cancel After Date: 09/05/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3183666554
Payment Condition:
Event Code:

EDI 850 Ship To:
 Debbie Beasley
 18875 Atascosa Trl
 Magnolia, TX 77355
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.34
Dept. No.:
Instruction:

Bill To:
 Debbie Beasley
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	086569193490 ID10-1698	K/CK Malea/Leena/Leena Comf Malea Leena Leena King/Cal King: 104x90"/20x36+2"(2)	Standard	1		1			47.50			47.50	<> 43.69

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
ID10-1698	K/CK Malea/Leena/Leena Comf		1	1	1	47.50	47.50	14.34	1.32

Customer Code: Zulily
PO No: 1063513369
PO Date: 09/04/2023
850 Requested Ship Date: 09/04/2023
Cancel After Date: 09/05/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7244540501
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mary Lynn
 309 Marigold Dr
 Greensburg, PA 15601 9595
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.78
Dept. No.:
Instruction:

Bill To:
 Mary Lynn
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.92
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	675716748043 MP13-2710	K/CK Pebble Beach/Pacific Grov Pebble Beach Pacific Grove Ocean View King/Cal King: 104x94"/20x36+1/2"(2)/18x18"/16x16"/12x18"	0	1		1			59.98			59.98	=	59.98

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-2710	K/CK Pebble Beach/Pacific Grov		1	1	1	59.98	59.98	14.78	2.92

Customer Code: Zulily
PO No: 2063503895
PO Date: 09/04/2023
850 Requested Ship Date: 09/04/2023
Cancel After Date: 09/05/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2069195410
Payment Condition:
Event Code:

EDI 850 Ship To:
 Charlene Wall
 1831 Marshall Ave
 Richland, WA 99354 2458
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 47.25
Dept. No.:
Instruction:

Bill To:
 Charlene Wall
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 18.73
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	675716699475 FPF18-0428	Arianna Swoop Wing Chair Arianna Leda Aria 27.75"W x 33"D x 41.25"H	0	1		1			143.92			143.92	=	143.92

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
FPF18-0428	Arianna Swoop Wing Chair		1	1	1	143.92	143.92	47.25	18.73