

Customer Code: Zulily
PO No: 8063323458
PO Date: 09/11/2023
850 Requested Ship Date: 09/11/2023
Cancel After Date: 09/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 000000000
Payment Condition:
Event Code:

EDI 850 Ship To:
 Frank Yankey
 2175 167th Ave
 San Leandro, CA 94578 1524
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

Bill To:
 Frank Yankey
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	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

Customer Code: Zulily
PO No: 5063550978
PO Date: 09/11/2023
850 Requested Ship Date: 09/11/2023
Cancel After Date: 09/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3608709369
Payment Condition:
Event Code:

EDI 850 Ship To:
 Linda Whittaker
 6210 190th Ln SW
 Rochester, WA 98579 8749
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

Bill To:
 Linda Whittaker
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.68
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569638083 MP51-7663	K Windom/Prospect/Prospect Bla Windom Prospect Prospect King:108"x90"	Stand ard	1		1			28.88			28.88	=	28.88

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
MP51-7663	K Windom/Prospect/Prospect Bla		1	1	1	28.88	28.88	4.63	0.68

Customer Code: Zulily
PO No: 6063512674
PO Date: 09/11/2023
850 Requested Ship Date: 09/11/2023
Cancel After Date: 09/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7327132686
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kathleen Martin
 197 Old Tavern Rd
 Howell, NJ 07731 8813
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.61
Dept. No.:
Instruction:

Bill To:
 Kathleen Martin
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: 1062587495
PO Date: 09/11/2023
850 Requested Ship Date: 09/11/2023
Cancel After Date: 09/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5863288279
Payment Condition:
Event Code:

EDI 850 Ship To:
 Naeth Sulisz
 1420 Perry Rd
 Apt 5-19
 Grand Blanc, MI 48439 1738
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.66
Dept. No.:
Instruction:

Bill To:
 Naeth Sulisz
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.69
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	086569548108 ID31-2033	Loretta/Lara/Lorissa Cushion Loretta Lara Lorissa Dia 22" x 6"H	Stand ard	1		1			19.16			19.16	=	19.16
2	086569548122 ID31-2035	Loretta/Lara/Lorissa Cushion Loretta Lara Lorissa Dia 22" x 6"H	Stand ard	1		1			19.16			19.16	=	19.16

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID31-2033	Loretta/Lara/Lorissa Cushion		1	1	1	19.16	19.16	3.83	1.35
ID31-2035	Loretta/Lara/Lorissa Cushion		1	1	1	19.16	19.16	3.83	1.34

Customer Code: Zulily
PO No: 5063501910
PO Date: 09/11/2023
850 Requested Ship Date: 09/11/2023
Cancel After Date: 09/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5405395941
Payment Condition:
Event Code:

EDI 850 Ship To:
 Joan Johnson
 691 Oates Rd
 Star Tannery, VA 22654 2116
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.23
Dept. No.:
Instruction:

Bill To:
 Joan Johnson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.73
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	675716780722 WR14-1727	K/CK Winter Plains Quilt Mini Winter Plains Winter Plains Winter Plains King/Cal King: 110"x96"/20"x36"+0.5"(2)	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
WR14-1727	K/CK Winter Plains Quilt Mini		1	1	1	57.75	57.75	11.23	1.73

Customer Code: Zulily
PO No: 3063489964
PO Date: 09/11/2023
850 Requested Ship Date: 09/11/2023
Cancel After Date: 09/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8283813415
Payment Condition:
Event Code:

EDI 850 Ship To:
 Hilary Rivers
 820 Ridge Dr
 Newton, NC 28658 4323
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.92
Dept. No.:
Instruction:

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

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

Item Summary:

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

Customer Code: Zulily
PO No: 9063560255
PO Date: 09/11/2023
850 Requested Ship Date: 09/11/2023
Cancel After Date: 09/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3135715427
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ruby Grays
 18876 Hampstead Heath Ct
 Land O Lakes, FL 34638 0027
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.03
Dept. No.:
Instruction:

Bill To:
 Ruby Grays
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	022164215809 MZ10-0643	F/Q Primrose/Talia/Evi Primrose Talia Evie Full/Queen: 86"W x 90"L / 20"W x 26"L (2)	Stand ard	1		1			47.49			47.49	=	47.49

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
MZ10-0643	F/Q Primrose/Talia/Evi		1	1	1	47.49	47.49	9.03	0.86

Customer Code: Zulily
PO No: 4063525426
PO Date: 09/11/2023
850 Requested Ship Date: 09/11/2023
Cancel After Date: 09/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8632998457
Payment Condition:
Event Code:

EDI 850 Ship To:
 Donna Pope
 840 9th St NE
 Winter Haven, FL 33881 4218
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.82
Dept. No.:
Instruction:

Bill To:
 Donna Pope
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.34
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569235480 MP20-6426	K 800TC CVC Sateen 6pcs sheet 800 Thread Count 800 Thread Count 800 Thread Count King: 108x102"/20x40"(4)/78x80"+15"	Standard	1		1			41.83			41.83	=	41.83

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP20-6426	K 800TC CVC Sateen 6pcs sheet		1	1	1	41.83	41.83	6.82	0.34

Customer Code: Zulily
PO No: 6063560241
PO Date: 09/11/2023
850 Requested Ship Date: 09/11/2023
Cancel After Date: 09/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4433663116
Payment Condition:
Event Code:

EDI 850 Ship To:
 Michelle Powell
 23954 Taylors Trl
 Mardela Springs, MD 21837 2461
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.77
Dept. No.:
Instruction:

Bill To:
 Michelle Powell
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: 8058141373
PO Date: 09/11/2023
850 Requested Ship Date: 09/11/2023
Cancel After Date: 09/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9086016633
Payment Condition:
Event Code:

EDI 850 Ship To:
 Debra Klunk
 45 Fairview Ter
 Manahawkin, NJ 08050 3005
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.59
Dept. No.:
Instruction:

Bill To:
 Debra Klunk
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	086569391728 BR20-1862	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
BR20-1862	K Oversized Flannel Sheet Set		1	1	1	33.46	33.46	8.59	0.61

Customer Code: Zulily
PO No: 2057845301
PO Date: 09/11/2023
850 Requested Ship Date: 09/11/2023
Cancel After Date: 09/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7042311327
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cassie Thiem
 203 Phillip Dr
 Salisbury, NC 28146 8631
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 46.3
Dept. No.:
Instruction:

Bill To:
 Cassie Thiem
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 15.23
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	086569552655 MP100-1121	Qwen Button Tufted Accent Chai Qwen Elle Cassie 29.25"W x 32.25"D x 33.5"H	Stand ar d	1		1			129.94			129.94	=	129.94

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
MP100-1121	Qwen Button Tufted Accent Chai		1	1	1	129.94	129.94	46.30	15.23

Customer Code: Zulily
PO No: 5063303560
PO Date: 09/11/2023
850 Requested Ship Date: 09/11/2023
Cancel After Date: 09/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8102787820
Payment Condition:
Event Code:

EDI 850 Ship To:
 Karen Kicinski
 26495 Windchase Ct
 South Lyon, MI 48178 8371
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.61
Dept. No.:
Instruction:

Bill To:
 Karen Kicinski
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: 4063527647
PO Date: 09/11/2023
850 Requested Ship Date: 09/11/2023
Cancel After Date: 09/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2052835279
Payment Condition:
Event Code:

EDI 850 Ship To:
 Beverly Humphrey
 11966 Hearthstone Ln
 Mc Calla, AL 35111 2583
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.30
Dept. No.:
Instruction:

Bill To:
 Beverly Humphrey
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	086569049001 ID20-1557	TXL Cozy Soft Sheet Set Cozy Soft Cozy Soft Cozy Soft Twin XL: 66"W x 102"L/39"W x 80"L + 12"D/20"W x 30"L (1)	Standard	1		1			17.76			17.76	= 17.76

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID20-1557	TXL Cozy Soft Sheet Set		1	1	1	17.76	17.76	4.30	0.29

Customer Code: Zulily
PO No: 8063556276
PO Date: 09/11/2023
850 Requested Ship Date: 09/11/2023
Cancel After Date: 09/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6098805832
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mercy Fongwi
 1501 Brand Ave
 Clementon, NJ 08021 4226
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 18.74
Dept. No.:
Instruction:

Bill To:
 Mercy Fongwi
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.15
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569305060 MP10-6867	K Dawn/Vanessa/Stella Comforte Dawn Vanessa Stella King: 104"Wx92"L/20"Wx36"L +2"D(2)/78"Wx80"L +15"D/16"Wx16L"/12"Wx18 "L/18"Wx18"L/26"Wx26"L (2)	Stand ard	1		1			105.5 7			105.57	<> 100.2 8

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
MP10-6867	K Dawn/Vanessa/Stella Comforte		1	1	1	105.57	105.57	18.74	2.15

Customer Code: Zulily
PO No: 1063390774
PO Date: 09/11/2023
850 Requested Ship Date: 09/11/2023
Cancel After Date: 09/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4788081523
Payment Condition:
Event Code:

EDI 850 Ship To:
 Amanda C Maddox
 170 Stagecoach Rd
 Macon, GA 31211 6640
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.42
Dept. No.:
Instruction:

Bill To:
 Amanda C Maddox
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.45
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	675716921552 MP10-4323	K Caroline/Lorraine/Sharon Com Caroline Lorraine Sharon King: 104x92"/20x36"(2)/78x80+15"/18x18"/12x18"/16x16"	0	1		1			77.28			77.28	<> 69.56

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
MP10-4323	K Caroline/Lorraine/Sharon Com		1	1	1	77.28	77.28	15.42	4.45

Customer Code: Zulily
PO No: 1063563865
PO Date: 09/11/2023
850 Requested Ship Date: 09/11/2023
Cancel After Date: 09/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9092349682
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sarah Holmgren
 1125 Rosewalk Way
 Pasadena, CA 91103 2862
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 52.9
Dept. No.:
Instruction:

Bill To:
 Sarah Holmgren
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 9.02
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	675716516437 FPF18-0143	Shandra Tufted Top Storage Ben Shandra Sasha Selah 49"W x 19.25"D x 18.5"H	0	1		1			82.69			82.69	=	82.69

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
FPF18-0143	Shandra Tufted Top Storage Ben		1	1	1	82.69	82.69	52.90	9.02

Customer Code: Zulily
PO No: 9063297721
PO Date: 09/11/2023
850 Requested Ship Date: 09/11/2023
Cancel After Date: 09/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6013109618
Payment Condition:
Event Code:

EDI 850 Ship To:
 Priscilla Thompson
 15 Free Coleman Ln
 Bassfield, MS 39421 4069
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.65
Dept. No.:
Instruction:

Bill To:
 Priscilla Thompson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.74
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	086569208996 MP10-6295	K Zuri/Duke/Duke Comf Set Zuri Marselle Marselle King: 104x90"/20x36"(2)/14x20"	Stand ard	1		1			59.99			59.99	=	59.99

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
MP10-6295	K Zuri/Duke/Duke Comf Set		1	1	1	59.99	59.99	14.65	2.74

Customer Code: Zulily
PO No: 9062958965
PO Date: 09/11/2023
850 Requested Ship Date: 09/11/2023
Cancel After Date: 09/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5072511878
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sara Christenson
 1119 Majestic St
 Wabasha, MN 55981 7661
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.85
Dept. No.:
Instruction:

Bill To:
 Sara Christenson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.36
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569049063 ID20-1550	F Cozy Soft Sheet Set Cozy Soft Cozy Soft Cozy Soft Full: 81"W x 96"L/54"W x 75"L + 12"D/20"W x 30"L (2)	Standard	1		1			22.32			22.32	=	22.32

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
ID20-1550	F Cozy Soft Sheet Set		1	1	1	22.32	22.32	4.85	0.36

Customer Code: Zulily
PO No: 1062378514
PO Date: 09/11/2023
850 Requested Ship Date: 09/11/2023
Cancel After Date: 09/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8039830888
Payment Condition:
Event Code:

EDI 850 Ship To:
 Meighan Price
 394 Trailwood Dr
 Sumter, SC 29154
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.71
Dept. No.:
Instruction:

Bill To:
 Meighan Price
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.34
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716867577 MP13-3973	Daybed Tangiers/Moraga/Menara Tangiers Moraga Menara Daybed: 39"W x 75"L + 17"D/20"W x 26"L (3)/39"W x 75"L + 15"D/12"W x 18"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
MP13-3973	Daybed Tangiers/Moraga/Menara		1	1	1	44.42	44.42	7.71	1.34

Customer Code: Zulily
PO No: 8063121457
PO Date: 09/11/2023
850 Requested Ship Date: 09/11/2023
Cancel After Date: 09/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3218955156
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lisa Borotkanics
 3160 Packard Ave
 Saint Cloud, FL 34772 8104
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.25
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716546793 MP13-1036	K/CK Tuscany/Marino/Genoa Cove Tuscany Marino Genoa King/Cal King: 108x96"/20x36"(2)	0	1		1			49.35			49.35	=	49.35

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-1036	K/CK Tuscany/Marino/Genoa Cove		1	1	1	49.35	49.35	9.25	1.24

Customer Code: Zulily
PO No: 7058483099
PO Date: 09/11/2023
850 Requested Ship Date: 09/11/2023
Cancel After Date: 09/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8284034303
Payment Condition:
Event Code:

EDI 850 Ship To:
 Margaret Daniels
 3420 Mountain Ridge Cir
 Valdese, NC 28690 9649
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.29
Dept. No.:
Instruction:

Bill To:
 Margaret Daniels
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	086569225603 ID20-1756	Q Cozy Soft Sheet Set Cozy Soft Cozy Soft Cozy Soft Queen: 90"W x 102"L/60"W x 80"L + 14"D/20"W x 30"L (2)	Standard	1		1			24.81			24.81	=	24.81

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
ID20-1756	Q Cozy Soft Sheet Set		1	1	1	24.81	24.81	5.29	0.40

Customer Code: Zulily
PO No: 8063418894
PO Date: 09/11/2023
850 Requested Ship Date: 09/11/2023
Cancel After Date: 09/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4052505873
Payment Condition:
Event Code:

EDI 850 Ship To:
 Holly Elliott
 1539 Hardeman Ct
 Allen, TX 75002 7391
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

Bill To:
 Holly Elliott
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	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

Customer Code: Zulily
PO No: 3063347711
PO Date: 09/11/2023
850 Requested Ship Date: 09/11/2023
Cancel After Date: 09/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8057915023
Payment Condition:
Event Code:

EDI 850 Ship To:
 Miriam Goldman
 1228 Warren Rd
 Lakewood, OH 44107 2516
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.92
Dept. No.:
Instruction:

Bill To:
 Miriam Goldman
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	086569400666 MPE20-908	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
MPE20-908	Q Satin Sheet Set		1	1	1	19.95	19.95	3.92	0.29

Customer Code: Zulily
PO No: 3063556382
PO Date: 09/11/2023
850 Requested Ship Date: 09/11/2023
Cancel After Date: 09/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6143072562
Payment Condition:
Event Code:

EDI 850 Ship To:
 ANNETTE FORTNEY
 837 Gilmore Dr
 Reynoldsburg, OH 43068 1825
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 24.2
Dept. No.:
Instruction:

Bill To:
 ANNETTE FORTNEY
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.47
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716621100 FPF17-0324	Wynn Pull Up Table Wynn 22W x 16D x 26H"	0	1		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		1	1	1	53.75	53.75	24.20	2.47

Customer Code: Zulily
PO No: 5063548483
PO Date: 09/11/2023
850 Requested Ship Date: 09/11/2023
Cancel After Date: 09/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9012791528
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tara Cunningham
 7442 Youngblood Cv
 Olive Branch, MS 38654 7763
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.33
Dept. No.:
Instruction:

Bill To:
 Tara Cunningham
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.36
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716658335 II70-541	Aspen Shower Curtain Alpine Alpine Alpine 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
II70-541	Aspen Shower Curtain		1	4	1	18.48	18.48	1.33	0.36

Customer Code: Zulily
PO No: 5060421399
PO Date: 09/11/2023
850 Requested Ship Date: 09/11/2023
Cancel After Date: 09/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2072058735
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tracy Howes
 26 Deering St
 Apt 1
 Portland, ME 04101 2335
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.59
Dept. No.:
Instruction:

Bill To:
 Tracy Howes
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: 6060881806
PO Date: 09/11/2023
850 Requested Ship Date: 09/11/2023
Cancel After Date: 09/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7022782137
Payment Condition:
Event Code:

EDI 850 Ship To:
 Maria Torsch
 40702 lost San Saba Ln
 Montgomery, TX 77316
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.1
Dept. No.:
Instruction:

Bill To:
 Maria Torsch
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.03
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	675716752668 MP13-2802	K/CK Dawn/Vanessa/Stella 6pcs Dawn Vanessa Stella King/Cal King: 104x94"/20x36"(2)/16x16"/ 12x18"/18x18"	0	1		1			72.03			72.03	=	72.03

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
MP13-2802	K/CK Dawn/Vanessa/Stella 6pcs		1	1	1	72.03	72.03	14.10	2.03

Customer Code: Zulily
PO No: 6063526063
PO Date: 09/11/2023
850 Requested Ship Date: 09/11/2023
Cancel After Date: 09/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3072340831
Payment Condition:
Event Code:

EDI 850 Ship To:
 Patricia Doane % St Mark's Episcopal Church
 701 S Wolcott St
 Casper, WY 82601 3159
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.58
Dept. No.:
Instruction:

Bill To:
 Patricia Doane % St Mark's Episcopal Church
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.18
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569193483 ID10-1697	F/Q Malea/Leena/Leena Comf Malea Leena Leena Full/Queen: 90x90"/20x26+2"(2)	Standard	1		1			42.50			42.50	<> 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
ID10-1697	F/Q Malea/Leena/Leena Comf		1	1	1	42.50	42.50	12.58	1.18

Customer Code: Zulily
PO No: 9063323899
PO Date: 09/11/2023
850 Requested Ship Date: 09/11/2023
Cancel After Date: 09/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2535891984
Payment Condition:
Event Code:

EDI 850 Ship To:
 sheena fernandez
 6401 37th St W
 University Place, WA 98466 5861
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.29
Dept. No.:
Instruction:

Bill To:
 sheena fernandez
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	086569049186 ID20-1551	Q Cozy Soft Sheet Set Cozy Soft Cozy Soft Cozy Soft Queen: 90"W x 102"L/60"W x 80"L + 14"D/20"W x 30"L (2)	Stand ard	1		1			24.81			24.81	=	24.81

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
ID20-1551	Q Cozy Soft Sheet Set		1	1	1	24.81	24.81	5.29	0.40

Customer Code: Zulily
PO No: 5063430726
PO Date: 09/11/2023
850 Requested Ship Date: 09/11/2023
Cancel After Date: 09/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2407290590
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sofia Silva
 9813 Cahart Pl
 Silver Spring, MD 20903 1925
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.58
Dept. No.:
Instruction:

Bill To:
 Sofia Silva
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.18
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569193476 ID10-1700	F/Q Malea/Leena/Leena Comf Malea Leena Leena Full/Queen: 90x90"/20x26+2"(2)	Standard	1		1			42.50			42.50	<> 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
ID10-1700	F/Q Malea/Leena/Leena Comf		1	1	1	42.50	42.50	12.58	1.18

Customer Code: Zulily
PO No: 3063569693
PO Date: 09/11/2023
850 Requested Ship Date: 09/11/2023
Cancel After Date: 09/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7404640899
Payment Condition:
Event Code:

EDI 850 Ship To:
 Alicia Anderson
 111 Anderson Ln
 Bloomingdale, OH 43910 7848
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.37
Dept. No.:
Instruction:

Bill To:
 Alicia Anderson
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	086569938510 WR14-2233	F/Q Twin Falls/Twin Falls Quil Twin Falls Twin Falls Twin Falls Full/Queen: 92"Wx96"L/20"Wx26"L +0.5"D(2)/18"Wx18"L	0	1		1			50.40			50.40	<> 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
WR14-2233	F/Q Twin Falls/Twin Falls Quil		1	1	1	50.40	50.40	10.37	2.29

Customer Code: Zulily
PO No: 6063557514
PO Date: 09/11/2023
850 Requested Ship Date: 09/11/2023
Cancel After Date: 09/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4782782840
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kathy Currie
 1021 Coleman Register Rd
 Rentz, GA 31075 3601
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.96
Dept. No.:
Instruction:

Bill To:
 Kathy Currie
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	675716863913 MZ20-498	Q Polka Dot Sheet Set Polka Dot Polka Dot Polka Dot Queen: 90x102"/21x30"(2)/60x80+14"	0	1		1			28.35			28.35	=	28.35

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MZ20-498	Q Polka Dot Sheet Set		1	1	1	28.35	28.35	3.96	0.29

Customer Code: Zulily
PO No: 3052018514
PO Date: 09/11/2023
850 Requested Ship Date: 09/11/2023
Cancel After Date: 09/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2704223836
Payment Condition:
Event Code:

EDI 850 Ship To:
 Patsy Cates
 194 Bent Pine Ln
 Doe Valley
 Brandenburg, KY 40108
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.30
Dept. No.:
Instruction:

Bill To:
 Patsy Cates
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.22
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	086569979261 MP20-5395	F Peached Percalé Sheet Set Peached Percalé Peached Percalé Peached Percalé Full: 81"W x 96"L/20"W x 31"L (2)/54"W x 75"L + 15"D	Stand ar d	1		1			24.10			24.10	=	24.10

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
MP20-5395	F Peached Percalé Sheet Set		1	1	1	24.10	24.10	4.30	0.22

Customer Code: Zulily
PO No: 1061918046
PO Date: 09/11/2023
850 Requested Ship Date: 09/11/2023
Cancel After Date: 09/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2056208107
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tabitha Tennant
 1000 1st Street North
 alabaste, AL 35007
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.00
Dept. No.:
Instruction:

Bill To:
 Tabitha Tennant
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.25
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	675716867584 MP13-3974	Daybed Tissa/Maya/Neda Day Be Tissa Maya Neda Daybed: 39"W x 75"L + 17"D/20"W x 26"L (3)/39"W x 75"L + 15"D/12"W x 18"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
MP13-3974	Daybed Tissa/Maya/Neda Day Be		1	1	1	44.42	44.42	8.00	1.25

Customer Code: Zulily
PO No: 6063121651
PO Date: 09/11/2023
850 Requested Ship Date: 09/11/2023
Cancel After Date: 09/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2165343221
Payment Condition:
Event Code:

EDI 850 Ship To:
 Torey Kolesar
 10773 Waterfall Rd
 Strongsville, OH 44149 2143
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.49
Dept. No.:
Instruction:

Bill To:
 Torey Kolesar
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.13
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716995324 MZK13-137	F/Q Starry Night/Shooting Star Starry Night Shooting Star Midnight Dreams Full/Queen: 86"Wx86"L/20"Wx26"L (2)/14"Wx14"L	0	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
MZK13-137	F/Q Starry Night/Shooting Star		1	1	1	38.64	38.64	7.49	1.13

Customer Code: Zulily
PO No: 7063502792
PO Date: 09/11/2023
850 Requested Ship Date: 09/11/2023
Cancel After Date: 09/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7758520559
Payment Condition:
Event Code:

EDI 850 Ship To:
 Grace Fujii
 13015 Thomas Creek Road
 Reno, NV 89511
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.16
Dept. No.:
Instruction:

Bill To:
 Grace Fujii
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.57
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	086569391711 BR20-1861	Q Oversized Flannel Sheet Set Oversized Cotton Flannel Oversized Cotton Flannel Oversized Cotton Flannel Queen: 92x104"/20x30"(2)/60x80+16"	Standard	1		1			30.15			30.15	=	30.15

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR20-1861	Q Oversized Flannel Sheet Set		1	1	1	30.15	30.15	7.16	0.57

Customer Code: Zulily
PO No: 5063549376
PO Date: 09/11/2023
850 Requested Ship Date: 09/11/2023
Cancel After Date: 09/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5015512149
Payment Condition:
Event Code:

EDI 850 Ship To:
 Darlethea Tye
 7104 Greencrest Dr
 Little Rock, AR 72204 7658
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.52
Dept. No.:
Instruction:

Bill To:
 Darlethea Tye
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	675716783990 MP10-3069	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
MP10-3069	K/CK Duke/York Comforter Mini		1	1	1	46.88	46.88	13.52	2.20

Customer Code: Zulily
PO No: 7063530866
PO Date: 09/11/2023
850 Requested Ship Date: 09/11/2023
Cancel After Date: 09/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9187706256
Payment Condition:
Event Code:

EDI 850 Ship To:
 Elona Harris
 9611 S 68th East Ave
 Tulsa, OK 74133 5916
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.36
Dept. No.:
Instruction:

Bill To:
 Elona Harris
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.84
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	086569148230 5DS153-0023	Ranier Table Lamp Ranier Ranier Ranier 10"Dia x 19.5"H	Stand ard	2		1			34.76			34.76	=	34.76

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
5DS153-0023	Ranier Table Lamp		2	1	2	34.76	69.52	8.36	2.84

Customer Code: Zulily
PO No: 6063556667
PO Date: 09/11/2023
850 Requested Ship Date: 09/11/2023
Cancel After Date: 09/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9785315301
Payment Condition:
Event Code:

EDI 850 Ship To:
 jeanine cline
 5 Dudley St
 Peabody, MA 01960 4015
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.49
Dept. No.:
Instruction:

Bill To:
 jeanine cline
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	086569991829 MP13-5495	F/Q Linnette/Remy/Hollie Cover Linnette Remy Hollie Full/Queen: 90"W x 90"L/20"W x 26"L + 0.5"D (2)	Standard	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
MP13-5495	F/Q Linnette/Remy/Hollie Cover		1	1	1	38.64	38.64	7.49	1.11

Customer Code: Zulily
PO No: 9063557885
PO Date: 09/11/2023
850 Requested Ship Date: 09/11/2023
Cancel After Date: 09/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7247137008
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jessica Rasa
 2627 Chihuahua Rd
 Higginsville, MO 64037 9142
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 68.19
Dept. No.:
Instruction:

Bill To:
 Jessica Rasa
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			224.44			224.44	=	224.44

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

Customer Code: Zulily
PO No: 2063563678
PO Date: 09/11/2023
850 Requested Ship Date: 09/11/2023
Cancel After Date: 09/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4122814847
Payment Condition:
Event Code:

EDI 850 Ship To:
 Forristine Lindsey
 1801 Centre Ave
 Ste 100
 Pittsburgh, PA 15219 4376
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.77
Dept. No.:
Instruction:

Bill To:
 Forristine Lindsey
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: 9063557891
PO Date: 09/11/2023
850 Requested Ship Date: 09/11/2023
Cancel After Date: 09/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2252812279
Payment Condition:
Event Code:

EDI 850 Ship To:
 Marie Josee Ouellet
 3185 Moorings Dr S
 St Petersburg, FL 33712 4790
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.51
Dept. No.:
Instruction:

Bill To:
 Marie Josee Ouellet
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	675716793562 TN20-0122	F Cozy Flannel Sheet Set Cozy Cotton Flannel Cozy Cotton Flannel Cozy Cotton Flannel Full: 81x96"/54x75+12"/20x30"(2)	0	1		1			22.83			22.83	=	22.83

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
TN20-0122	F Cozy Flannel Sheet Set		1	1	1	22.83	22.83	5.51	0.40

Customer Code: Zulily
PO No: 5061749485
PO Date: 09/11/2023
850 Requested Ship Date: 09/11/2023
Cancel After Date: 09/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4404535874
Payment Condition:
Event Code:

EDI 850 Ship To:
 EJ Coleman
 3260 Falbo Ave
 Lorain, OH 44052 5027
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.34
Dept. No.:
Instruction:

Bill To:
 EJ Coleman
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: 3063560314
PO Date: 09/11/2023
850 Requested Ship Date: 09/11/2023
Cancel After Date: 09/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9415386941
Payment Condition:
Event Code:

EDI 850 Ship To:
 Margaret Nabachwa
 4283 Express Ln Ste 513-337 Sa
 Ste 513-337
 Sarasota, FL 34249 0001
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.64
Dept. No.:
Instruction:

Bill To:
 Margaret Nabachwa
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.30
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	675716534707 MZ10-226	F/Q Chloe/Camille/Christa Comf Chloe Camille Christa Full/Queen: 86x90"/20x26"(2)/10x18"	0	1		1			37.31			37.31	=	37.31

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MZ10-226	F/Q Chloe/Camille/Christa Comf		1	1	1	37.31	37.31	7.64	2.30

Customer Code: Zulily
PO No: 6063057749
PO Date: 09/11/2023
850 Requested Ship Date: 09/11/2023
Cancel After Date: 09/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8626687022
Payment Condition:
Event Code:

EDI 850 Ship To:
 sonia martinez
 38 Brook Ave
 Passaic, NJ 07055 5304
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 23.01
Dept. No.:
Instruction:

Bill To:
 sonia martinez
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 6.36
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716649845 MP10-1692	F/Q Nisha/Leah/Naomi Comf 5p S Nisha Leah Naomi Full/Queen: 90x90"/20x26"(2)/26x26"(2) /16x16"/12x22"	0	1		1			75.60			75.60	=	75.60
2	086569212719 MP10-6303	F/Q Zennia/Monah/Benita Zennia Monah Benita Full/Queen	Stand ard	1		1			47.12			47.12	=	47.12

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
MP10-1692	F/Q Nisha/Leah/Naomi Comf 5p S		1	1	1	75.60	75.60	12.44	3.21
MP10-6303	F/Q Zennia/Monah/Benita		1	1	1	47.12	47.12	10.57	3.15

Customer Code: Zulily
PO No: 7060434694
PO Date: 09/11/2023
850 Requested Ship Date: 09/11/2023
Cancel After Date: 09/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6159849152
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cheryl McDaniel
 8606 WAYNE ST
 MURFREESBORO, TN 37129 8173
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.30
Dept. No.:
Instruction:

Bill To:
 Cheryl McDaniel
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.59
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	675716611514 MP13-1523	F/Q Tangiers/Curtner/Mena Cove Tangiers Moraga Menara Full/Queen:90x90"/20x26"(2)/18x18"/16x16"/12x18"	0	1		1			57.75			57.75	<> 51.98

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
MP13-1523	F/Q Tangiers/Curtner/Mena Cove		1	1	1	57.75	57.75	11.30	2.59

Customer Code: Zulily
PO No: 5063515130
PO Date: 09/11/2023
850 Requested Ship Date: 09/11/2023
Cancel After Date: 09/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8565470227
Payment Condition:
Event Code:

EDI 850 Ship To:
 lilliana boyd
 20 9th Ave
 Haddon Heights, NJ 08035 1203
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.73
Dept. No.:
Instruction:

Bill To:
 lilliana boyd
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	675716923907 SHET20-1119	Q Bamboo/Bamboo/Bamboo Sheet S Rayon from Bamboo Rayon from Bamboo Rayon from Bamboo Queen: 90x102"/20x30"(2)/60x80+15"	0	1		1			38.59			38.59	=	38.59

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
SHET20-1119	Q Bamboo/Bamboo/Bamboo Sheet S		1	1	1	38.59	38.59	5.73	0.30

Customer Code: Zulily
PO No: 9063559526
PO Date: 09/11/2023
850 Requested Ship Date: 09/11/2023
Cancel After Date: 09/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6106081693
Payment Condition:
Event Code:

EDI 850 Ship To:
 Stephanie Toth
 226 Pole Cat Rd
 Glen Mills, PA 19342 1305
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.71
Dept. No.:
Instruction:

Bill To:
 Stephanie Toth
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	675716904968 UH12-0201	T/TXL Brooklyn/Maize/Kay Duvet Brooklyn Maize Kay Twin/TXL: 68x92"/20x26"/18x18"/12x18"/26x26+1/2"	0	1		1			54.29			54.29	<> 48.86

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
UH12-0201	T/TXL Brooklyn/Maize/Kay Duvet		1	1	1	54.29	54.29	7.71	0.64

Customer Code: Zulily
PO No: 5022048384
PO Date: 09/11/2023
850 Requested Ship Date: 09/11/2023
Cancel After Date: 09/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6083549366
Payment Condition:
Event Code:

EDI 850 Ship To:
 Stephanie Smith
 1307 Castleport Rd
 Winter Garden, FL 34787 4647
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 49.5
Dept. No.:
Instruction:

Bill To:
 Stephanie Smith
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.78
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	086569453181 MP120-1097	Beaumont Coffee Table Beaumont Beauchamp Blandford 48"W x 24"D x 16.5"H	Stand ard	1		1			119.9 0			119.90	=	119.9 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
MP120-1097	Beaumont Coffee Table		1	1	1	119.90	119.90	49.50	4.78

Customer Code: Zulily
PO No: 7063452749
PO Date: 09/11/2023
850 Requested Ship Date: 09/11/2023
Cancel After Date: 09/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4106901265
Payment Condition:
Event Code:

EDI 850 Ship To:
 Diana Duncan
 143 Lake Shore Dr
 Pasadena, MD 21122 5203
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 21.39
Dept. No.:
Instruction:

Bill To:
 Diana Duncan
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.18
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	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
2	086569193506 ID10-1701	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
ID10-1701	K/CK Malea/Leena/Leena Comf		1	1	1	47.50	47.50	14.34	1.32
ID10-1823	T/TXL Malea/Leena/Leena Comf		1	1	1	32.50	32.50	7.05	0.86

Customer Code: Zulily
PO No: 7063503987
PO Date: 09/11/2023
850 Requested Ship Date: 09/11/2023
Cancel After Date: 09/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6177701561
Payment Condition:
Event Code:

EDI 850 Ship To:
 Diane Conley
 86 Bird St
 Quincy, MA 02169 3530
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.60
Dept. No.:
Instruction:

Bill To:
 Diane Conley
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.72
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569239655 MP51N-6431	T Egyptian Cotton Blanket Egyptian Cotton Egyptian Cotton Egyptian Cotton Twin: 66"W x 90"L	Stand ar d	1		1			27.72			27.72	=	27.72
2	086569239648 MP51N-6428	T Egyptian Cotton Blanket Egyptian Cotton Egyptian Cotton Egyptian Cotton Twin: 66"W x 90"L	Stand ar d	1		1			27.72			27.72	=	27.72

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP51N-6428	T Egyptian Cotton Blanket		1	1	1	27.72	27.72	4.30	0.36
MP51N-6431	T Egyptian Cotton Blanket		1	1	1	27.72	27.72	4.30	0.36

Customer Code: Zulily
PO No: 1063426392
PO Date: 09/11/2023
850 Requested Ship Date: 09/11/2023
Cancel After Date: 09/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2067902403
Payment Condition:
Event Code:

EDI 850 Ship To:
 Doris ALZAMORA
 14901 SE 272nd St
 Apt P104
 Kent, WA 98042 8130
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.29
Dept. No.:
Instruction:

Bill To:
 Doris ALZAMORA
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	086569225610 ID20-1760	Q Cozy Soft Sheet Set Cozy Soft Cozy Soft Cozy Soft Queen: 90"W x 102"L/60"W x 80"L + 14"D/20"W x 30"L (2)	Standard	1		1			24.81			24.81	=	24.81

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
ID20-1760	Q Cozy Soft Sheet Set		1	1	1	24.81	24.81	5.29	0.40

Customer Code: Zulily
PO No: 9063481271
PO Date: 09/11/2023
850 Requested Ship Date: 09/11/2023
Cancel After Date: 09/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4438146242
Payment Condition:
Event Code:

EDI 850 Ship To:
 Edna Kwakye
 9375 Ridings Way
 Laurel, MD 20723 5848
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.92
Dept. No.:
Instruction:

Bill To:
 Edna Kwakye
Total Qty: 4
Total Case: 4
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.88
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164258004 UH20-2454	T Comfort Cool Jersey Knit Comfort Cool Jersey Knit Comfort Cool Jersey Knit Comfort Cool Jersey Knit Twin: 66x96"/20x30"/39x75"+14"	Stand ard	2		1			22.05			22.05	=	22.05
2	022164258066 UH20-2460	T Comfort Cool Jersey Knit Comfort Cool Jersey Knit Comfort Cool Jersey Knit Comfort Cool Jersey Knit Twin: 66x96"/20x30"/39x75"+14"	Stand ard	2		1			22.05			22.05	=	22.05

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
UH20-2454	T Comfort Cool Jersey Knit		2	1	2	22.05	44.10	6.96	0.44
UH20-2460	T Comfort Cool Jersey Knit		2	1	2	22.05	44.10	6.96	0.44

Customer Code: Zulily
PO No: 5063542302
PO Date: 09/11/2023
850 Requested Ship Date: 09/11/2023
Cancel After Date: 09/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7024930116
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jeanne Hare
 10489 Premia Pl
 Las Vegas, NV 89135 3238
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.96
Dept. No.:
Instruction:

Bill To:
 Jeanne Hare
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.56
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569638076 MP51-7662	F/Q Windom/Prospect/Prospect B Windom Prospect Prospect Full/Queen:90"x90"	Standard	1		1			23.15			23.15	=	23.15

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP51-7662	F/Q Windom/Prospect/Prospect B		1	1	1	23.15	23.15	3.96	0.56

Customer Code: Zulily
PO No: 6063545156
PO Date: 09/11/2023
850 Requested Ship Date: 09/11/2023
Cancel After Date: 09/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5592265468
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sharron Fritts
 116 E Garland Ave
 Fresno, CA 93704 4515
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.85
Dept. No.:
Instruction:

Bill To:
 Sharron Fritts
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	086569493118 LCN12-0107	F/Q Dover/Blakely/Reese Duvet Dover Blakely Reese Full/Queen:92"W x 94"L / 20"W x 26"L(2)	Standard	1		1			58.57			58.57	=	58.57

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
LCN12-0107	F/Q Dover/Blakely/Reese Duvet		1	1	1	58.57	58.57	4.85	0.48

Customer Code: Zulily
PO No: 8063319141
PO Date: 09/11/2023
850 Requested Ship Date: 09/11/2023
Cancel After Date: 09/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2102695614
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cynthia Gonzales
 7350 Tranquillo Way
 San Antonio, TX 78266 1726
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.02
Dept. No.:
Instruction:

Bill To:
 Cynthia Gonzales
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.68
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569551306 MP95B-0274	Carved Wood Panel Wall Decor Laurel Branches Laurel Branches Laurel Branches 12x36x1.25"	Standard	1		1			25.19			25.19	=	25.19

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP95B-0274	Carved Wood Panel Wall Decor		1	1	1	25.19	25.19	5.02	0.68

Customer Code: Zulily
PO No: 9063053868
PO Date: 09/11/2023
850 Requested Ship Date: 09/11/2023
Cancel After Date: 09/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4068902054
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kristi Streitmatter
 175 Aspen Loop
 Kalispell, MT 59901 3311
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.11
Dept. No.:
Instruction:

Bill To:
 Kristi Streitmatter
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: 2063553203
PO Date: 09/11/2023
850 Requested Ship Date: 09/11/2023
Cancel After Date: 09/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5104651871
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jennifer Schick
 249 Christie Dr
 Martinez, CA 94553 5713
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.47
Dept. No.:
Instruction:

Bill To:
 Jennifer Schick
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.90
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716985196 TN20-0286	CK Cozy Flannel Sheet Set Cozy Cotton Flannel Cozy Cotton Flannel Cozy Cotton Flannel Cal King	0	1		1			31.95			31.95	=	31.95
2	675716793258 TN20-0081	T Cozy Flannel Sheet Set Cozy Cotton Flannel Cozy Cotton Flannel Cozy Cotton Flannel Twin: 66x96"/39x75+12"/20x30"	Stand ard	1		1			17.37			17.37	=	17.37

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
TN20-0081	T Cozy Flannel Sheet Set		1	1	1	17.37	17.37	4.22	0.34
TN20-0286	CK Cozy Flannel Sheet Set		1	1	1	31.95	31.95	7.25	0.56

Customer Code: Zulily
PO No: 1062840777
PO Date: 09/11/2023
850 Requested Ship Date: 09/11/2023
Cancel After Date: 09/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4237178188
Payment Condition:
Event Code:

EDI 850 Ship To:
 D Rice
 5150 Jack Byrnes Dr
 Apt 6208
 Murfreesboro, TN 37128 7066
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.58
Dept. No.:
Instruction:

Bill To:
 D Rice
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.18
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569193476 ID10-1700	F/Q Malea/Leena/Leena Comf Malea Leena Leena Full/Queen: 90x90"/20x26+2"(2)	Standard	1		1			42.50			42.50	<> 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
ID10-1700	F/Q Malea/Leena/Leena Comf		1	1	1	42.50	42.50	12.58	1.18

Customer Code: Zulily
PO No: 7063313003
PO Date: 09/11/2023
850 Requested Ship Date: 09/11/2023
Cancel After Date: 09/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4233647659
Payment Condition:
Event Code:

EDI 850 Ship To:
 Julie Richerson
 81 Bledsoe St
 Pikeville, TN 37367 5435
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.74
Dept. No.:
Instruction:

Bill To:
 Julie Richerson
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	086569154811 MP50-6123	Tuscany/Venice/Venice Throw Tuscany Marino Genoa 60"W x 72"L	Stand ard	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
MP50-6123	Tuscany/Venice/Venice Throw		1	1	1	20.16	20.16	3.74	0.40

Customer Code: Zulily
PO No: 6063314798
PO Date: 09/11/2023
850 Requested Ship Date: 09/11/2023
Cancel After Date: 09/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7578941428
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ruth Berry
 7493 Hickman Farm Rd
 Wallops Island, VA 23337 2121
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.30
Dept. No.:
Instruction:

Bill To:
 Ruth Berry
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.22
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	086569979261 MP20-5395	F Peached Percalé Sheet Set Peached Percalé Peached Percalé Peached Percalé Full: 81"W x 96"L/20"W x 31"L (2)/54"W x 75"L + 15"D	Stand ar d	1		1			24.10			24.10	=	24.10

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
MP20-5395	F Peached Percalé Sheet Set		1	1	1	24.10	24.10	4.30	0.22

Customer Code: Zulily
PO No: 8058813505
PO Date: 09/11/2023
850 Requested Ship Date: 09/11/2023
Cancel After Date: 09/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9372435563
Payment Condition:
Event Code:

EDI 850 Ship To:
 Chelsea Sheldon
 49 Lloyd Dr
 North Lewisburg, OH 43060 9637
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.34
Dept. No.:
Instruction:

Bill To:
 Chelsea Sheldon
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: 3010057236
PO Date: 09/11/2023
850 Requested Ship Date: 09/11/2023
Cancel After Date: 09/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4794665931
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kadie Dortch
 19859 Neills Bluff Rd
 Springdale, AR 72764 8593
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 123.22
Dept. No.:
Instruction:

Bill To:
 Kadie Dortch
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 19.64
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	086569989130 MPS136-0181	Victoria Bedside Table Victoria Victoria Victoria 24"W x 19"D x 28.5"H	Stand ard	2		1			140.3 1			140.31	=	140.3 1

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPS136-0181	Victoria Bedside Table		2	1	2	140.31	280.62	123.22	19.64

Customer Code: Zulily
PO No: 6063222420
PO Date: 09/11/2023
850 Requested Ship Date: 09/11/2023
Cancel After Date: 09/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7074951269
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kelly Dillingham
 1385 E 3rd St
 Benicia, CA 94510 2805
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.45
Dept. No.:
Instruction:

Bill To:
 Kelly Dillingham
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	675716969585 MP13-4612	K/CK Harper/Emery/Mercer Cover Harper Emery Mercer King/Cal King: 104"W x 94"L/20"W x 36"L + 0.5"D (2)	0	1		1			47.12			47.12	=	47.12

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
MP13-4612	K/CK Harper/Emery/Mercer Cover		1	1	1	47.12	47.12	11.45	1.37

Customer Code: Zulily
PO No: 6060777219
PO Date: 09/11/2023
850 Requested Ship Date: 09/11/2023
Cancel After Date: 09/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5409664887
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tracy Davis
 1333 Houston Mines Rd
 Troutville, VA 24175 5846
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.77
Dept. No.:
Instruction:

Bill To:
 Tracy Davis
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.73
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	086569551306 MP95B-0274	Carved Wood Panel Wall Decor Laurel Branches Laurel Branches Laurel Branches 12x36x1.25"	Standard	1		1			25.19			25.19	=	25.19
2	022164180411 MP95G-0298	Printed Framed Gr Fair Florets Fair Florets Fair Florets 12x14x1.5" (3)	Standard	1		1			22.37			22.37	=	22.37

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-0274	Carved Wood Panel Wall Decor		1	1	1	25.19	25.19	5.02	0.68
MP95G-0298	Printed Framed Gr		1	1	1	22.37	22.37	7.75	1.05

Customer Code: Zulily
PO No: 8063556303
PO Date: 09/11/2023
850 Requested Ship Date: 09/11/2023
Cancel After Date: 09/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7853320419
Payment Condition:
Event Code:

EDI 850 Ship To:
 Heather Boyson
 514 S Demick St
 Bird City, KS 67731 3215
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.51
Dept. No.:
Instruction:

Bill To:
 Heather Boyson
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	086569052988 TN20-0355	F Cozy Flannel Sheet Set Cozy Cotton Flannel Cozy Cotton Flannel Cozy Cotton Flannel Full: 81"W x 96"L/54"W x 75"L + 12"D/20"W x 30"L(2)	Standard	1		1			22.82			22.82	=	22.82

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
TN20-0355	F Cozy Flannel Sheet Set		1	1	1	22.82	22.82	5.51	0.40

Customer Code: Zulily
PO No: 9063267295
PO Date: 09/11/2023
850 Requested Ship Date: 09/11/2023
Cancel After Date: 09/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2102872006
Payment Condition:
Event Code:

EDI 850 Ship To:
 Melanie Edwards
 1485 N Ellison Dr
 # 320
 San Antonio, TX 78251 4001
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.96
Dept. No.:
Instruction:

Bill To:
 Melanie Edwards
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.56
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569638076 MP51-7662	F/Q Windom/Prospect/Prospect B Windom Prospect Prospect Full/Queen:90"x90"	Standard	1		1			23.15			23.15	=	23.15

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP51-7662	F/Q Windom/Prospect/Prospect B		1	1	1	23.15	23.15	3.96	0.56

Customer Code: Zulily
PO No: 4063251043
PO Date: 09/11/2023
850 Requested Ship Date: 09/11/2023
Cancel After Date: 09/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3185478613
Payment Condition:
Event Code:

EDI 850 Ship To:
 Wynne Dee Rinicker
 3016 Canal St
 Ruston, LA 71270 6674
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.37
Dept. No.:
Instruction:

Bill To:
 Wynne Dee Rinicker
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	086569979209 MP20-5404	CK Peached Percalé Sheet Set Peached Percalé Peached Percalé Peached Percalé Cal King: 108"W x 102"L/20"W x 40"L (2)/72"W x 84"L + 15"D	Stand ar d	1		1			33.81			33.81	<> 28.74

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
MP20-5404	CK Peached Percalé Sheet Set		1	1	1	33.81	33.81	5.37	0.30

Customer Code: Zulily
PO No: 4063530215
PO Date: 09/11/2023
850 Requested Ship Date: 09/11/2023
Cancel After Date: 09/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8179804095
Payment Condition:
Event Code:

EDI 850 Ship To:
 Shada Looney-Kicinski
 17359 Main St
 Coalgate, OK 74538 2800
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.58
Dept. No.:
Instruction:

Bill To:
 Shada Looney-Kicinski
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.18
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569253217 ID10-1824	F/Q Malea/Leena/Leena Comf Malea Leena Leena Full/Queen: 90x90"/20x26+2"(2)	Standard	1		1			42.50			42.50	<> 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
ID10-1824	F/Q Malea/Leena/Leena Comf		1	1	1	42.50	42.50	12.58	1.18