

Customer Code: Zulily
PO No: 6051939256
PO Date: 09/15/2023
850 Requested Ship Date: 09/15/2023
Cancel After Date: 09/18/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5205071418
Payment Condition:
Event Code:

EDI 850 Ship To:
 George Smyth
 227 N Tracy Rd
 Pearce, AZ 85625 9713
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.49
Dept. No.:
Instruction:

Bill To:
 George Smyth
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.05
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	022164207071 ID10-2158	K/CK Felicia/Isabel/Alyssa Com Felicia Isabel Alyssa King/Cal King:104"Wx90"L/20"Wx36" "L+2"D(2)/12"Wx16"L	Stand ard	1		1			47.25			47.25	<> 42.53

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
ID10-2158	K/CK Felicia/Isabel/Alyssa Com		1	1	1	47.25	47.25	7.49	1.05

Customer Code: Zulily
PO No: 8062761920
PO Date: 09/15/2023
850 Requested Ship Date: 09/15/2023
Cancel After Date: 09/18/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8104041205
Payment Condition:
Event Code:

EDI 850 Ship To:
 Shannon Philpot
 2194 Snover Rd E
 Deckerville, MI 48427 9620
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.46
Dept. No.:
Instruction:

Bill To:
 Shannon Philpot
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.42
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716780746 WR14-1729	K/CK Winter Hills Quilt Mini S Winter Hills Winter Hills Winter Hills 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
WR14-1729	K/CK Winter Hills Quilt Mini S		1	1	1	57.75	57.75	10.46	1.42

Customer Code: Zulily
PO No: 2063234191
PO Date: 09/15/2023
850 Requested Ship Date: 09/15/2023
Cancel After Date: 09/18/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3303225301
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jean Morgan
 5233 Pinedale St NE
 Hartville, OH 44632 9387
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.42
Dept. No.:
Instruction:

Bill To:
 Jean Morgan
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.56
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	675716507770 MP10-696	CK Princeton/Harvard/Cambridge Princeton[Dartmouth] Cambridge Cal King: 104x92"/20x36+1/2"(2)/72x 84+15"/18x18"/16x16"/12x18"	0	1		1			80.31			80.31	=	80.31

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
MP10-696	CK Princeton/Harvard/Cambridge		1	1	1	80.31	80.31	15.42	4.56

Customer Code: Zulily
PO No: 8063285291
PO Date: 09/15/2023
850 Requested Ship Date: 09/15/2023
Cancel After Date: 09/18/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9122787075
Payment Condition:
Event Code:

EDI 850 Ship To:
 Iris Sikes
 337 Hoppy Trl
 Baxley, GA 31513 5260
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.99
Dept. No.:
Instruction:

Bill To:
 Iris Sikes
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.54
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716545833 BL51-0686	K Micro Fleece Blanket Micro Fleece Micro Fleece Micro Fleece King: 108x90"	0	1		1			16.98			16.98	=	16.98

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
BL51-0686	K Micro Fleece Blanket		1	1	1	16.98	16.98	3.99	0.54

Customer Code: Zulily
PO No: 6063054588
PO Date: 09/15/2023
850 Requested Ship Date: 09/15/2023
Cancel After Date: 09/18/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6306701177
Payment Condition:
Event Code:

EDI 850 Ship To:
 Julia Guerrero Morales
 14347 S Sherman ave
 Posen, IL 60469
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.86
Dept. No.:
Instruction:

Bill To:
 Julia Guerrero Morales
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.50
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	086569272492 MPE10-825	F/Q Parkston/Hartford Comforte Parkston Hartford Hartford Full/Queen: 86"W x 90"L/20"W x 26"L + 2"D (2)	Stand ard	1		1			26.25			26.25	=	26.25
2	086569272485 MPE10-824	T/TXL Parkston/Hartford Comfor Parkston Hartford Hartford Twin/TwinXL: 66"W x 90"L/20"W x 26"L + 2D (1)	Stand ard	1		1			20.58			20.58	=	20.58

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
MPE10-824	T/TXL Parkston/Hartford Comfor		1	1	1	20.58	20.58	4.03	0.64
MPE10-825	F/Q Parkston/Hartford Comforte		1	1	1	26.25	26.25	6.83	1.86

Customer Code: Zulily
PO No: 1063430404
PO Date: 09/15/2023
850 Requested Ship Date: 09/15/2023
Cancel After Date: 09/18/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6062071956
Payment Condition:
Event Code:

EDI 850 Ship To:
 Crystal Jones
 701 Big Mandy Ln
 Elkfork, KY 41421 8000
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.37
Dept. No.:
Instruction:

Bill To:
 Crystal Jones
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	675716640156 BR55-0536	K Heated Microfiber Mattress P Heated Microfiber Heated Microfiber Heated Microfiber King: 78x80+15"	0	1		1			73.70			73.70	=	73.70

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR55-0536	K Heated Microfiber Mattress P		1	1	1	73.70	73.70	10.37	1.08

Customer Code: Zulily
PO No: 8063590445
PO Date: 09/15/2023
850 Requested Ship Date: 09/15/2023
Cancel After Date: 09/18/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6463769257
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mary Ann A. LEMOS
 328 Kinlock Ct
 Stockton, CA 95210 2503

Bill To:
 Mary Ann A. LEMOS

Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.74
Must Route Date:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.67
Dept. No.:
Instruction:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569153807 MZK10-168	T Tessa/Tanya/Jamie Comforter Tessa Tanya Jamie Twin: 66"W x 86"L/20"W x 26" L/13"W x 13"L	Standard	2		1			34.55			34.55	=	34.55

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MZK10-168	T Tessa/Tanya/Jamie Comforter		2	1	2	34.55	69.10	11.67	3.74

Customer Code: Zulily
PO No: 5063537009
PO Date: 09/15/2023
850 Requested Ship Date: 09/15/2023
Cancel After Date: 09/18/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 18707629213
Payment Condition:
Event Code:

EDI 850 Ship To:
 Patrise Strickland
 117 Amherst St
 Blytheville, AR 72315 7204
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.39
Dept. No.:
Instruction:

Bill To:
 Patrise Strickland
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	086569380838 II12-1115	K/CK Arizona Duvet Cover Set Arizona Arizona Arizona King/Cal King: 104"W x 92"L / 20"W x 36"L (2)	Stand ard	1		1			83.35			83.35	=	83.35

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
II12-1115	K/CK Arizona Duvet Cover Set		1	1	1	83.35	83.35	6.39	0.40

Customer Code: Zulily
PO No: 6048616302
PO Date: 09/15/2023
850 Requested Ship Date: 09/15/2023
Cancel After Date: 09/18/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2177667407
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kayla Valley
 1054 Tecumseh Ave
 Waterford, MI 48327 3271
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.85
Dept. No.:
Instruction:

Bill To:
 Kayla Valley
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.77
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	022164277944 WR51-3911	F/Q Burlington/Burlington/Burl Burlington Burlington Burlington Full/Queen: 90x90"	Stand ard	1		1			24.20			24.20	=	24.20

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
WR51-3911	F/Q Burlington/Burlington/Burl		1	1	1	24.20	24.20	4.85	0.77

Customer Code: Zulily
PO No: 8063569236
PO Date: 09/15/2023
850 Requested Ship Date: 09/15/2023
Cancel After Date: 09/18/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9167042425
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kathy Fundus
 1155 French Quarter Creek Rd
 Huger, SC 29450 9307
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.66
Dept. No.:
Instruction:

Bill To:
 Kathy Fundus
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.96
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	675716479688 MP10-504	Q Bayside/Nantucket/Rockaway 7 Bayside Nantucket Rockaway Queen: 90x90"/20x26+1/2"(2)/60x80+15"/18x18"/16x16"/12x18"	0	1		1			75.60			75.60	=	75.60

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
MP10-504	Q Bayside/Nantucket/Rockaway 7		1	1	1	75.60	75.60	13.66	3.96

Customer Code: Zulily
PO No: 6063351641
PO Date: 09/15/2023
850 Requested Ship Date: 09/15/2023
Cancel After Date: 09/18/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8139907103
Payment Condition:
Event Code:

EDI 850 Ship To:
 Linda Brunozzi
 709 Harvard Ct
 Eustis, FL 32726 7812
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.09
Dept. No.:
Instruction:

Bill To:
 Linda Brunozzi
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.23
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	675716494513 MZ10-177	K Tamil/Asha/Tula Comforter S Tamil Asha Tula King: 102x90"/20x36+2"(2)/10x18 "	0	1		1			40.32			40.32	=	40.32

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MZ10-177	K Tamil/Asha/Tula Comforter S		1	1	1	40.32	40.32	10.09	2.23

Customer Code: Zulily
PO No: 8060364052
PO Date: 09/15/2023
850 Requested Ship Date: 09/15/2023
Cancel After Date: 09/18/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7408673685
Payment Condition:
Event Code:

EDI 850 Ship To:
 marian legg
 106 Township Road 1302
 Chesapeake, OH 45619 8571
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.46
Dept. No.:
Instruction:

Bill To:
 marian legg
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.42
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716780746 WR14-1729	K/CK Winter Hills Quilt Mini S Winter Hills Winter Hills Winter Hills 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
WR14-1729	K/CK Winter Hills Quilt Mini S		1	1	1	57.75	57.75	10.46	1.42

Customer Code: Zulily
PO No: 2063580126
PO Date: 09/15/2023
850 Requested Ship Date: 09/15/2023
Cancel After Date: 09/18/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9062802222
Payment Condition:
Event Code:

EDI 850 Ship To:
 Patti Gartland
 8801 O.8 Ln
 Gladstone, MI 49837 8961
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 18.46
Dept. No.:
Instruction:

Bill To:
 Patti Gartland
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	086569391599 BR20-1849	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
BR20-1849	Q Oversized Flannel Sheet Set		1	1	1	30.15	30.15	18.46	0.57

Customer Code: Zulily
PO No: 1063567551
PO Date: 09/15/2023
850 Requested Ship Date: 09/15/2023
Cancel After Date: 09/18/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5307361525
Payment Condition:
Event Code:

EDI 850 Ship To:
 Trisha Haugen
 19380 Macho Rd
 Red Bluff, CA 96080 9764
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.06
Dept. No.:
Instruction:

Bill To:
 Trisha Haugen
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	086569412386 MZK10-214	T Jason/Conner/Bryson Comforte Jason Conner Bryson Twin: 66"W x 86"L/20"W x 26" L + 1"D/16"W x 16"L	Stand ard	1		1			26.46			26.46	=	26.46

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
MZK10-214	T Jason/Conner/Bryson Comforte		1	1	1	26.46	26.46	6.06	1.19

Customer Code: Zulily
PO No: 3063600958
PO Date: 09/15/2023
850 Requested Ship Date: 09/15/2023
Cancel After Date: 09/18/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7023399751
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tiffani Lynch
 1125 Rainbow Meadows Dr
 Las Vegas, NV 89128 0547
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.07
Dept. No.:
Instruction:

Bill To:
 Tiffani Lynch
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.14
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	022164217193 MP13-8113	K/CK Fraser/Joshua/Levi Coverl Fraser Joshua Levi King/Cal King: 104"W x 94"L /20"W x 36"L(2)	Stand ar d	1		1			44.99			44.99	=	44.99

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
MP13-8113	K/CK Fraser/Joshua/Levi Coverl		1	1	1	44.99	44.99	7.07	1.14