

Customer Code: Zulily
PO No: 2058697371
PO Date: 09/25/2023
850 Requested Ship Date: 09/25/2023
Cancel After Date: 09/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7039535069
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rebekah Brown
 12944 Crews Ct
 Bristow, VA 20136 3112
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.49
Dept. No.:
Instruction:

Bill To:
 Rebekah Brown
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.10
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	086569812544 MP13-7732	F/Q Violet/Ava/Juniper Violet Ava Juniper Full/ Queen:90"W x 90"L / 20"W x 26"L (2)	Stand ard	1		1			55.00			55.00	=	55.00

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-7732	F/Q Violet/Ava/Juniper		1	1	1	55.00	55.00	7.49	1.10

Customer Code: Zulily
PO No: 1063634000
PO Date: 09/25/2023
850 Requested Ship Date: 09/25/2023
Cancel After Date: 09/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2319206548
Payment Condition:
Event Code:

EDI 850 Ship To:
 Melissa Thiebaut
 607 E Garfield St
 Cadillac, MI 49601 2019
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.47
Dept. No.:
Instruction:

Bill To:
 Melissa Thiebaut
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.34
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	675716720117 MPE10-204	T Serenity/Brighton/Nepal Comf Serenity Odisha Nepal Twin: 68x86"/20x26+2"/39x75+15"/66x96"/39x75+12"/20x30"/12x18"	0	1		1			51.86			51.86	=	51.86

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
MPE10-204	T Serenity/Brighton/Nepal Comf		1	1	1	51.86	51.86	9.47	2.34

Customer Code: Zulily
PO No: 3063670267
PO Date: 09/25/2023
850 Requested Ship Date: 09/25/2023
Cancel After Date: 09/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6022250062
Payment Condition:
Event Code:

EDI 850 Ship To:
 Pat Leos
 4211 N 42nd Pl
 Phoenix, AZ 85018 4291
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.91
Dept. No.:
Instruction:

Bill To:
 Pat Leos
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.71
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	086569413031 UHK10-0142	T Morris/Emmett/Noah Comforter Morris Emmett Noah Twin: 68"W x 88"L/20"W x 26"/16"W x 16"L/12"W x 16"L	Standard	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
UHK10-0142	T Morris/Emmett/Noah Comforter		1	1	1	40.32	40.32	9.91	2.71

Customer Code: Zulily
PO No: 7061154571
PO Date: 09/25/2023
850 Requested Ship Date: 09/25/2023
Cancel After Date: 09/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3476122122
Payment Condition:
Event Code:

EDI 850 Ship To:
 Carol Ann Denny
 8873 193rd St
 Apt 5G
 Hollis, NY 11423 2002
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.27
Dept. No.:
Instruction:

Bill To:
 Carol Ann Denny
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.12
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569097439 5DS13-0166	F/Q Oakley/Hayley /Glen Bedspr Oakley Hayley Glen Full/Queen: 102"W x 118"L/20"W x 26"L + 0.5"(2)	Stand ard	1		1			33.60			33.60	= 33.60

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
5DS13-0166	F/Q Oakley/Hayley /Glen Bedspr		1	1	1	33.60	33.60	7.27	1.12

Customer Code: Zulily
PO No: 3063471712
PO Date: 09/25/2023
850 Requested Ship Date: 09/25/2023
Cancel After Date: 09/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3155323378
Payment Condition:
Event Code:

EDI 850 Ship To:
 Marlene Sawyer
 404 County Route 64
 Mexico, NY 13114 3250
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.34
Dept. No.:
Instruction:

Bill To:
 Marlene Sawyer
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	086569193506 ID10-1701	K/CK Malea/Leena/Leena Comf Malea Leena Leena King/Cal King: 104x90"/20x36+2"(2)	Standard	1		1			43.69			43.69	=	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	43.69	43.69	14.34	1.32

Customer Code: Zulily
PO No: 8063668392
PO Date: 09/25/2023
850 Requested Ship Date: 09/25/2023
Cancel After Date: 09/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2053709391
Payment Condition:
Event Code:

EDI 850 Ship To:
 Anne Edwards
 4116 Burma Rd
 Mobile, AL 36693 4529
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.85
Dept. No.:
Instruction:

Bill To:
 Anne Edwards
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	086569216991 BR20-0992	K 600 Thread Count Sheet Set 600 Thread Count 600 Thread Count 600 Thread Count King: 108x102"/21x41"(2)/78x80"+16"	Standard	1		1			34.73			34.73	=	34.73

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR20-0992	K 600 Thread Count Sheet Set		1	1	1	34.73	34.73	5.85	0.30

Customer Code: Zulily
PO No: 8058254603
PO Date: 09/25/2023
850 Requested Ship Date: 09/25/2023
Cancel After Date: 09/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2012949133
Payment Condition:
Event Code:

EDI 850 Ship To:
 Gail E Unrath
 134 Grove St
 Ramsey, NJ 07446 1311
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.83
Dept. No.:
Instruction:

Bill To:
 Gail E Unrath
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.04
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716406066 MZ10-059	F/QTamil/Asha/TulaComfMiniSet Tamil Asha Tula Full/Queen: 86x90"/20x26+2"(2)/10x18"	0	1		1			34.55			34.55	=	34.55

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MZ10-059	F/QTamil/Asha/TulaComfMini Set		1	1	1	34.55	34.55	8.83	2.04

Customer Code: Zulily
PO No: 5062988059
PO Date: 09/25/2023
850 Requested Ship Date: 09/25/2023
Cancel After Date: 09/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4106102036
Payment Condition:
Event Code:

EDI 850 Ship To:
 Klara Nusinzon
 2224 Chaney Rd
 Dunkirk, MD 20754 2314
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.86
Dept. No.:
Instruction:

Bill To:
 Klara Nusinzon
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.46
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716545796 BL51-0684	T Micro Fleece Blanket Micro Fleece Micro Fleece Micro Fleece Twin: 66x90"	0	1		1			11.29			11.29	=	11.29

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
BL51-0684	T Micro Fleece Blanket		1	1	1	11.29	11.29	2.86	0.46

Customer Code: Zulily
PO No: 2063484418
PO Date: 09/25/2023
850 Requested Ship Date: 09/25/2023
Cancel After Date: 09/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6824727880
Payment Condition:
Event Code:

EDI 850 Ship To:
 Arla Stone
 304 Amanda Dr
 Ashland, MO 65010 1202
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.68
Dept. No.:
Instruction:

Bill To:
 Arla Stone
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	675716802240 MP50-3253	Elma/Celia Textured Plush Thro Elma Celia 60x70"	0	1		1			16.66			16.66	=	16.66

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
MP50-3253	Elma/Celia Textured Plush Thro		1	1	1	16.66	16.66	3.68	0.57

Customer Code: Zulily
PO No: 4063547016
PO Date: 09/25/2023
850 Requested Ship Date: 09/25/2023
Cancel After Date: 09/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6036590231
Payment Condition:
Event Code:

EDI 850 Ship To:
 Amy Manning
 25 Hillside Ln
 Newmarket, NH 03857 1851
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.32
Dept. No.:
Instruction:

Bill To:
 Amy Manning
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.16
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	675716986353 WR10-2063	K Alton/Alton Comforter Set Alton Alton Alton King: 102"W x 86"L/20"W x 36"L + 2"D (2)/18"W x 18"L	0	1		1			66.27			66.27	=	66.27

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
WR10-2063	K Alton/Alton Comforter Set		1	1	1	66.27	66.27	14.32	4.16

Customer Code: Zulily
PO No: 1063681420
PO Date: 09/25/2023
850 Requested Ship Date: 09/25/2023
Cancel After Date: 09/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6183172545
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tonia Barnes
 803 S Chester St
 Steeleville, IL 62288 2303
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.80
Dept. No.:
Instruction:

Bill To:
 Tonia Barnes
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.37
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	086569995414 MP50N-5512	Chloe/Mila/Mila Throw Chloe Mila Mila 50"W x 60"L	Stand ard	1		1			18.75			18.75	=	18.75

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
MP50N-5512	Chloe/Mila/Mila Throw		1	1	1	18.75	18.75	2.80	0.37

Customer Code: Zulily
PO No: 6063644290
PO Date: 09/25/2023
850 Requested Ship Date: 09/25/2023
Cancel After Date: 09/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2168010047
Payment Condition:
Event Code:

EDI 850 Ship To:
 Amber Mjolnir
 36354 Butternut Ridge Rd
 North Ridgeville, OH 44039 8526
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.61
Dept. No.:
Instruction:

Bill To:
 Amber Mjolnir
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.97
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	675716463335 MZ10-098	T Brody/Cameron/Bradley Comfor Brody Cameron Bradley Twin/Twin XL: 66x90"/20x26+2"/12x18"	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
MZ10-098	T Brody/Cameron/Bradley Comfor		1	1	1	28.35	28.35	6.61	1.97

Customer Code: Zulily
PO No: 3062522000
PO Date: 09/25/2023
850 Requested Ship Date: 09/25/2023
Cancel After Date: 09/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6015734596
Payment Condition:
Event Code:

EDI 850 Ship To:
 Blair Dilmore
 264 Eugie Palmer Rd
 Mendenhall, MS 39114 9089
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.32
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569221698 ID10-1745	F/Q Ripley/Blair/Blair Comf Ripley Blair Blair Full/Queen: 86x90"/20x26"(2)	Stand ard	1		1			33.81			33.81	=	33.81

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-1745	F/Q Ripley/Blair/Blair Comf		1	1	1	33.81	33.81	9.32	1.86

Customer Code: Zulily
PO No: 8063664317
PO Date: 09/25/2023
850 Requested Ship Date: 09/25/2023
Cancel After Date: 09/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9728167621
Payment Condition:
Event Code:

EDI 850 Ship To:
 Barbara Tyler
 1926. NW Dallas Sr
 Grand Prairie, TX 75050
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.22
Dept. No.:
Instruction:

Bill To:
 Barbara Tyler
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.79
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164155303 5DS10-0266	K Tinsley/Irvine/Arlie Tinsley Irvine Arlie King:104"Wx92"L/20"Wx36 "L(2)/78"Wx80"L +15"D/12"Wx18"L/18"Wx18 "L/26"Wx26"L(2)	Stand ard	1		1			56.45			56.45	=	56.45

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
5DS10-0266	K Tinsley/Irvine/Arlie		1	1	1	56.45	56.45	13.22	1.79

Customer Code: Zulily
PO No: 7062240210
PO Date: 09/25/2023
850 Requested Ship Date: 09/25/2023
Cancel After Date: 09/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2032415860
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lauren Gibbs
 88 Brinker Dr
 Doylestown, PA 18901 7009
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.14
Dept. No.:
Instruction:

Bill To:
 Lauren Gibbs
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.32
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569085115 BR54-0911	Zuri/Marselle/Marselle Throw Zuri Marselle Marselle 50x70"	Stand ar d	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
BR54-0911	Zuri/Marselle/Marselle Throw		1	1	1	38.64	38.64	4.14	0.32

Customer Code: Zulily
PO No: 5063662264
PO Date: 09/25/2023
850 Requested Ship Date: 09/25/2023
Cancel After Date: 09/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3607899579
Payment Condition:
Event Code:

EDI 850 Ship To:
 Brenann Burton
 310 E Dalby Rd
 Unit 522
 Union, WA 98592 0719
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.93
Dept. No.:
Instruction:

Bill To:
 Brenann Burton
Total Qty: 2
Total Case: 2
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	022164252323 ID20-2207	K Microfiber Sheet Set Microfiber[Microfiber] Microfiber King: 108x102"/20x40"(2)/78x80" +12"	Stand ard	2		1			17.59			17.59	=	17.59

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
ID20-2207	K Microfiber Sheet Set		2	1	2	17.59	35.18	7.93	0.68

Customer Code: Zulily
PO No: 7063452721
PO Date: 09/25/2023
850 Requested Ship Date: 09/25/2023
Cancel After Date: 09/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4257548138
Payment Condition:
Event Code:

EDI 850 Ship To:
 Alyvia Nelson
 108 Leroy Rd
 Gold Bar, WA 98251 9604
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.58
Dept. No.:
Instruction:

Bill To:
 Alyvia Nelson
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)	Stand ar d	1		1			39.09			39.09	=	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	39.09	39.09	12.58	1.18

Customer Code: Zulily
PO No: 7063634535
PO Date: 09/25/2023
850 Requested Ship Date: 09/25/2023
Cancel After Date: 09/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9257080087
Payment Condition:
Event Code:

EDI 850 Ship To:
 Carole Johnson
 649 Byrdee Way
 Lafayette, CA 94549 1701
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.05
Dept. No.:
Instruction:

Bill To:
 Carole Johnson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.45
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716984403 TN20-0229	F Cozy Flannel Sheet Set Cozy Cotton Flannel Cozy Cotton Flannel Cozy Cotton Flannel Full	0	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
TN20-0229	F Cozy Flannel Sheet Set		1	1	1	22.82	22.82	7.05	0.45

Customer Code: Zulily
PO No: 5063610415
PO Date: 09/25/2023
850 Requested Ship Date: 09/25/2023
Cancel After Date: 09/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2076643758
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tamara Bannerman
 23 Webster Rd
 New Sharon, ME 04955 3623
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.19
Dept. No.:
Instruction:

Bill To:
 Tamara Bannerman
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	086569391612 BR20-1851	CK Oversized Flannel Sheet Set Oversized Cotton Flannel Oversized Cotton Flannel Oversized Cotton Flannel Cal King: 108x104"/20x40"(2)/72x84+ 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
BR20-1851	CK Oversized Flannel Sheet Set		1	1	1	33.46	33.46	8.19	0.61

Customer Code: Zulily
PO No: 2063629040
PO Date: 09/25/2023
850 Requested Ship Date: 09/25/2023
Cancel After Date: 09/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5019204856
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rhetta Bennett
 26001 Kanis Rd
 Little Rock, AR 72223 9591
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.79
Dept. No.:
Instruction:

Bill To:
 Rhetta Bennett
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	086569217134 BR20-1005	CK 600 Thread Count Sheet Set 600 Thread Count 600 Thread Count 600 Thread Count Cal King: 102x108"/21x41"(2)/72x84"+16"	Standard	1		1			34.73			34.73	=	34.73

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR20-1005	CK 600 Thread Count Sheet Set		1	1	1	34.73	34.73	5.79	0.30

Customer Code: Zulily
PO No: 4063641333
PO Date: 09/25/2023
850 Requested Ship Date: 09/25/2023
Cancel After Date: 09/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3476599753
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sandra Reid
 94 E Fenimore St
 Valley Stream, NY 11580 3436
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.37
Dept. No.:
Instruction:

Bill To:
 Sandra Reid
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.31
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569383655 MP50-7192	Zuri/Marselle Faux Fur Throw Zuri Marselle Marselle 60x70"	Stand ard	1		1			16.71			16.71	=	16.71

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP50-7192	Zuri/Marselle Faux Fur Throw		1	1	1	16.71	16.71	3.37	0.31

Customer Code: Zulily
PO No: 2063016071
PO Date: 09/25/2023
850 Requested Ship Date: 09/25/2023
Cancel After Date: 09/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8039204804
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jordane Lotts
 10 Anderson Ave
 Charleston, SC 29412 3733
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.73
Dept. No.:
Instruction:

Bill To:
 Jordane Lotts
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.84
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	086569396662 ID12-1930	F/Q Malea/Leena/Leena Duvet Co Malea Leena Leena Full/Queen:90x90"/20x26+2"(2)	Standard	1		1			33.08			33.08	=	33.08

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID12-1930	F/Q Malea/Leena/Leena Duvet Co		1	1	1	33.08	33.08	7.73	0.84

Customer Code: Zulily
PO No: 1063671142
PO Date: 09/25/2023
850 Requested Ship Date: 09/25/2023
Cancel After Date: 09/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7187744786
Payment Condition:
Event Code:

EDI 850 Ship To:
 Joanne Faulkner
 1512 Park Pl
 Apt 1B
 Brooklyn, NY 11213 3117
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.41
Dept. No.:
Instruction:

Bill To:
 Joanne Faulkner
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	086569009555 TN54-0342	Raina/Khloe/Arielle Throw Raina Khloe Arielle 50x60"	Stand ard	1		1			33.81			33.81	=	33.81

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
TN54-0342	Raina/Khloe/Arielle Throw		1	1	1	33.81	33.81	3.41	0.36

Customer Code: Zulily
PO No: 4063629058
PO Date: 09/25/2023
850 Requested Ship Date: 09/25/2023
Cancel After Date: 09/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6365154716
Payment Condition:
Event Code:

EDI 850 Ship To:
 Diana Schneider
 1648 Oakwood Dr
 O Fallon, MO 63366 1031
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.05
Dept. No.:
Instruction:

Bill To:
 Diana Schneider
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.86
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569253200 ID10-1823	T/TXL Malea/Leena/Leena Comf Malea Leena Leena Twin/Twin XL: 66x90"/20x26+2"	Standard	1		1			29.90			29.90	=	29.90

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-1823	T/TXL Malea/Leena/Leena Comf		1	1	1	29.90	29.90	7.05	0.86

Customer Code: Zulily
PO No: 5063647360
PO Date: 09/25/2023
850 Requested Ship Date: 09/25/2023
Cancel After Date: 09/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9492918624
Payment Condition:
Event Code:

EDI 850 Ship To:
 Courtney Scuro
 1203 Thackeray Ln
 Pflugerville, TX 78660 1815
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.86
Dept. No.:
Instruction:

Bill To:
 Courtney Scuro
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.35
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569138071 ID50-1606	Emma/Maddie/Maddie Throw Emma Maddie Maddie 50"W x 60"L	Stand ard	1		1			13.04			13.04	=	13.04

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID50-1606	Emma/Maddie/Maddie Throw		1	1	1	13.04	13.04	2.86	0.35

Customer Code: Zulily
PO No: 2062471858
PO Date: 09/25/2023
850 Requested Ship Date: 09/25/2023
Cancel After Date: 09/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6505752525
Payment Condition:
Event Code:

EDI 850 Ship To:
 Monique Perrodin
 335 W 25th Ave
 San Mateo, CA 94403 2211
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.19
Dept. No.:
Instruction:

Bill To:
 Monique Perrodin
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.62
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569271969 MZ12-0598	F/Q Glimmer/Sparkle/Dazzle Glimmer Sparkle Dazzle Full/Queen	Stand ard	1		1			35.28			35.28	=	35.28

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MZ12-0598	F/Q Glimmer/Sparkle/Dazzle		1	1	1	35.28	35.28	4.19	0.62

Customer Code: Zulily
PO No: 1063311166
PO Date: 09/25/2023
850 Requested Ship Date: 09/25/2023
Cancel After Date: 09/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7203848152
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tena Kolakowski
 3468 S Iris Dr
 Lakewood, CO 80227 4448
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.73
Dept. No.:
Instruction:

Bill To:
 Tena Kolakowski
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	086569212429 MP72-6205	Amherst/Amador/Salem Bath Rug Amherst Amador Salem 27"W x 45"L	Stand ard	1		6			21.67			21.67	=	21.67

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP72-6205	Amherst/Amador/Salem Bath Rug		1	6	1	21.67	21.67	3.73	2.23

Customer Code: Zulily
PO No: 2059329862
PO Date: 09/25/2023
850 Requested Ship Date: 09/25/2023
Cancel After Date: 09/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7312347694
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lisa Minott
 1897 Roosevelt Drive
 Lewis Center, OH 43035
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.31
Dept. No.:
Instruction:

Bill To:
 Lisa Minott
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.39
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	022164222265 BR12-3871	K/CK Maddox/Maddox/Maddox Maddox Maddox Maddox King/Cal King: 106"Wx94"L/20"Wx36"L(2)	Stand ard	1		1			38.40			38.40	=	38.40

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR12-3871	K/CK Maddox/Maddox/Maddox		1	1	1	38.40	38.40	5.31	0.39

Customer Code: Zulily
PO No: 1062661229
PO Date: 09/25/2023
850 Requested Ship Date: 09/25/2023
Cancel After Date: 09/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4407594480
Payment Condition:
Event Code:

EDI 850 Ship To:
 kathleen horton
 1418 Kimberly Ct
 Lorain, OH 44053 3513
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

Bill To:
 kathleen horton
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.58
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	675716999582 MP50-4876	Ruched Fur Throw Ruched Fur Ruched Fur Ruched Fur 50"W x 60"L	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
MP50-4876	Ruched Fur Throw		1	1	1	18.99	18.99	4.63	0.58

Customer Code: Zulily
PO No: 4062948489
PO Date: 09/25/2023
850 Requested Ship Date: 09/25/2023
Cancel After Date: 09/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7083146008
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mia Mayes
 42 Sundance Ct
 Matteson, IL 60443 1286
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.07
Dept. No.:
Instruction:

Bill To:
 Mia Mayes
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

Customer Code: Zulily
PO No: 8063584880
PO Date: 09/25/2023
850 Requested Ship Date: 09/25/2023
Cancel After Date: 09/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2065795738
Payment Condition:
Event Code:

EDI 850 Ship To:
 LORi Nelson
 312 NE 13th St
 Battle Ground, WA 98604 8128
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.51
Dept. No.:
Instruction:

Bill To:
 LORi Nelson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.43
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716639877 MP50-1728	Ogee Microlight Throw Ogee Ogee Ogee 60x70"	0	1		1			12.22			12.22	=	12.22

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
MP50-1728	Ogee Microlight Throw		1	1	1	12.22	12.22	2.51	0.43

Customer Code:	Zulily	EDI 850 Ship To:	Bill To:
PO No:	9063648455	Sandra Allyn	Sandra Allyn
PO Date:	09/25/2023	11 Yvonne Ln	
850 Requested Ship Date:	09/25/2023	Rehoboth, MA 02769 2428	
Cancel After Date:	09/26/2023	Freight Term:	Total Qty: 2
In DC Date:		Location:	Total Case: 2
Order Type:	Retail	Routing:	Total Discount \$: 0
EDI Order Type:	DS - drop ship	Region Code:	Total \$: 0.00
Purpose:	00 - Original	Total Weight(LB): 16.74	Total Cube: 1.22
Delivery Appt #:	9083918567	Dept. No.:	Must Route Date:
Payment Condition:		Instruction:	
Event Code:			

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569391728 BR20-1862	K Oversized Flannel Sheet Set Oversized Cotton Flannel Oversized Cotton Flannel Oversized Cotton Flannel King: 108x104"/20x40"(2)/78x80+ 16"	Stand ard	1		1			33.46			33.46	=	33.46
2	086569391643 BR20-1854	K Oversized Flannel Sheet Set Oversized Cotton Flannel Oversized Cotton Flannel Oversized Cotton Flannel King: 108x104"/20x40"(2)/78x80+ 16"	Stand ard	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
BR20-1854	K Oversized Flannel Sheet Set		1	1	1	33.46	33.46	8.37	0.61
BR20-1862	K Oversized Flannel Sheet Set		1	1	1	33.46	33.46	8.37	0.61

Customer Code: Zulily
PO No: 2063668012
PO Date: 09/25/2023
850 Requested Ship Date: 09/25/2023
Cancel After Date: 09/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4086399715
Payment Condition:
Event Code:

EDI 850 Ship To:
 Aliaksei Shepeleu
 1596 E Gate Way
 Apt 115
 Pleasanton, CA 94566 3540
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.57
Dept. No.:
Instruction:

Bill To:
 Aliaksei Shepeleu
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.51
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	086569501332 ID12-1990	F/Q Cassiopeia/Karissa/Lisa D Cassiopeia Karissa Lisa Full/Queen: 88"W x 90"L/20"W x 26"L (2)/14"W x 14"L	Standard	1		1			30.20			30.20	=	30.20

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
ID12-1990	F/Q Cassiopeia/Karissa/Lisa D		1	1	1	30.20	30.20	3.57	0.51

Customer Code: Zulily
PO No: 2063651063
PO Date: 09/25/2023
850 Requested Ship Date: 09/25/2023
Cancel After Date: 09/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9186919330
Payment Condition:
Event Code:

EDI 850 Ship To:
 Donna Maloy
 13210 E 111th St N
 Owasso, OK 74055 5627
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.80
Dept. No.:
Instruction:

Bill To:
 Donna Maloy
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.37
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	086569995414 MP50N-5512	Chloe/Mila/Mila Throw Chloe Mila Mila 50"W x 60"L	Stand ard	1		1			18.75			18.75	=	18.75

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
MP50N-5512	Chloe/Mila/Mila Throw		1	1	1	18.75	18.75	2.80	0.37

Customer Code: Zulily
PO No: 2063669498
PO Date: 09/25/2023
850 Requested Ship Date: 09/25/2023
Cancel After Date: 09/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6365154716
Payment Condition:
Event Code:

EDI 850 Ship To:
 Diana Schneider
 1648 Oakwood Dr
 O Fallon, MO 63366 1031
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.37
Dept. No.:
Instruction:

Bill To:
 Diana Schneider
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.31
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569383655 MP50-7192	Zuri/Marselle Faux Fur Throw Zuri Marselle Marselle 60x70"	Stand ard	1		1			16.71			16.71	=	16.71

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP50-7192	Zuri/Marselle Faux Fur Throw		1	1	1	16.71	16.71	3.37	0.31

Customer Code: Zulily
PO No: 9063653937
PO Date: 09/25/2023
850 Requested Ship Date: 09/25/2023
Cancel After Date: 09/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6176693490
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sharon Fevrier
 5 April Ln
 Apt 12
 Lexington, MA 02421 8114
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.73
Dept. No.:
Instruction:

Bill To:
 Sharon Fevrier
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.84
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	086569396662 ID12-1930	F/Q Malea/Leena/Leena Duvet Co Malea Leena Leena Full/Queen:90x90"/20x26+2"(2)	Standard	1		1			33.08			33.08	=	33.08

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID12-1930	F/Q Malea/Leena/Leena Duvet Co		1	1	1	33.08	33.08	7.73	0.84

Customer Code: Zulily
PO No: 5063409435
PO Date: 09/25/2023
850 Requested Ship Date: 09/25/2023
Cancel After Date: 09/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2186898414
Payment Condition:
Event Code:

EDI 850 Ship To:
 Andrea Borg
 10903 130th Ave NW
 Thief River Falls, MN 56701 8708
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.33
Dept. No.:
Instruction:

Bill To:
 Andrea Borg
Total Qty: 3
Total Case: 3
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.38
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716789671 MP50-3090	Ruched Fur Throw Ruched Fur Ruched Fur Ruched Fur 50x60"	0	2		1			18.99			18.99	=	18.99
2	086569898562 MP50-4906	Sachi/Aina/Aina Throw Sachi Aina Aina 60"W x 70"L	0	1		1			15.59			15.59	=	15.59

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
MP50-3090	Ruched Fur Throw		2	1	2	18.99	37.98	9.25	1.15
MP50-4906	Sachi/Aina/Aina Throw		1	1	1	15.59	15.59	3.08	0.23

Customer Code: Zulily
PO No: 7063630396
PO Date: 09/25/2023
850 Requested Ship Date: 09/25/2023
Cancel After Date: 09/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8456281098
Payment Condition:
Event Code:

EDI 850 Ship To:
 AGNES MANGANELLI
 3 Leaf Ct
 Mahopac, NY 10541 1244
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.79
Dept. No.:
Instruction:

Bill To:
 AGNES MANGANELLI
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	086569385055 WR13-3043	K/CK Spruce Hill Quilt Mini Spruce Hill Spruce Hill Spruce Hill King/ Cal King : 110x96+0.5"/20x36+0.5"(2)	Stand ard	1		1			66.88			66.88	=	66.88

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
WR13-3043	K/CK Spruce Hill Quilt Mini		1	1	1	66.88	66.88	10.79	1.32

Customer Code: Zulily
PO No: 8063558322
PO Date: 09/25/2023
850 Requested Ship Date: 09/25/2023
Cancel After Date: 09/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8186816744
Payment Condition:
Event Code:

EDI 850 Ship To:
 SUSANA BRITO
 1456 Atchison St
 Pasadena, CA 91104 1546
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.04
Dept. No.:
Instruction:

Bill To:
 SUSANA BRITO
Total Qty: 2
Total Case: 2
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	022164252309 ID20-2205	F Microfiber Sheet Set Microfiber Microfiber Microfiber Full: 81x96"/20x30"(2)/54x75"+1 2"	Stand ard	1		1			13.57			13.57	=	13.57
2	022164252354 ID20-2210	F Microfiber Sheet Set Microfiber Microfiber Microfiber Full: 81x96"/20x30"(2)/54x75"+1 2"	Stand ard	1		1			13.57			13.57	=	13.57

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
ID20-2205	F Microfiber Sheet Set		1	1	1	13.57	13.57	3.02	0.28
ID20-2210	F Microfiber Sheet Set		1	1	1	13.57	13.57	3.02	0.28

Customer Code: Zulily
PO No: 8063246569
PO Date: 09/25/2023
850 Requested Ship Date: 09/25/2023
Cancel After Date: 09/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5083268986
Payment Condition:
Event Code:

EDI 850 Ship To:
 Debra Folan
 8 Island Ct
 Unit 109
 South Easton, MA 02375 1959
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 17.18
Dept. No.:
Instruction:

Bill To:
 Debra Folan
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.28
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716712884 MPE10-159	F Knowles/Covina/Cabrillo Comf Knowles Glendale Cabrillo Full: 78x86"/20x26+2"(2)/54x75+15"/81x96"/54x75+14"/20x30"(2)/12x18"	0	1		1			60.05			60.05	=	60.05
2	086569253200 ID10-1823	T/TXL Malea/Leena/Leena Comf Malea Leena Leena Twin/Twin XL: 66x90"/20x26+2"	Stand ar d	1		1			29.90			29.90	=	29.90

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-1823	T/TXL Malea/Leena/Leena Comf		1	1	1	29.90	29.90	7.05	0.86
MPE10-159	F Knowles/Covina/Cabrillo Comf		1	1	1	60.05	60.05	10.13	1.42

Customer Code: Zulily
PO No: 6063600804
PO Date: 09/25/2023
850 Requested Ship Date: 09/25/2023
Cancel After Date: 09/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6314599497
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jennifer Fitzgibbon
 152 Colony Dr
 Holbrook, NY 11741 2843
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.00
Dept. No.:
Instruction:

Bill To:
 Jennifer Fitzgibbon
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.81
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164174830 5DS10-0282	CK Powell/Kingwood/Elmore Powell Kingwood Elmore Cal King:104"Wx92"L/20"Wx36 "L(2)/72"Wx84"L +15"D/12"Wx16"L/18"Wx18 "L/26"Wx26"L+1.5"(2)	Stand ard	1		1			57.15			57.15	=	57.15

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
5DS10-0282	CK Powell/Kingwood/Elmore		1	1	1	57.15	57.15	13.00	1.81

Customer Code: Zulily
PO No: 7059918735
PO Date: 09/25/2023
850 Requested Ship Date: 09/25/2023
Cancel After Date: 09/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2692816201
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rebecca Klockow
 28864 Stone Ridge Ct
 Waterford, WI 53185 5609
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.86
Dept. No.:
Instruction:

Bill To:
 Rebecca Klockow
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.35
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569138071 ID50-1606	Emma/Maddie/Maddie Throw Emma Maddie Maddie 50"W x 60"L	Stand ard	1		1			13.04			13.04	=	13.04

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID50-1606	Emma/Maddie/Maddie Throw		1	1	1	13.04	13.04	2.86	0.35

Customer Code: Zulily
PO No: 9063665399
PO Date: 09/25/2023
850 Requested Ship Date: 09/25/2023
Cancel After Date: 09/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7047569539
Payment Condition:
Event Code:

EDI 850 Ship To:
 Dena Brown
 449 Santee Dr
 Santee, SC 29142 9304
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.86
Dept. No.:
Instruction:

Bill To:
 Dena Brown
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.14
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	086569812568 ID10-2085	T Vinnie/Avery/Skylar Comforte Vinnie Avery Skylar Twin: 68"W x 86"L/20"W x 26"L/12"W x 16"L/66"W x 96"L/39"W x 75"L + 12"D/20"W x 30"L	Stand ard	2		1			23.99			23.99	=	23.99

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
ID10-2085	T Vinnie/Avery/Skylar Comforte		2	1	2	23.99	47.98	15.86	2.14

Customer Code: Zulily
PO No: 6049248795
PO Date: 09/25/2023
850 Requested Ship Date: 09/25/2023
Cancel After Date: 09/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9899412842
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cynthia Hogan
 6105 Woodpark Dr
 Midland, MI 48640 2747
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.56
Dept. No.:
Instruction:

Bill To:
 Cynthia Hogan
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.79
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716778583 MP13-3032	K/CK Malone/Harley/Beau 6pcs C Malone Harley Beau King/Cal King: 104x92"/20x36+1/2"(2)/18x 18"/16x16"/12x20"	0	1		1			63.00			63.00	= 63.00

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-3032	K/CK Malone/Harley/Beau 6pcs C		1	1	1	63.00	63.00	12.56	1.79

Customer Code: Zulily
PO No: 4063638672
PO Date: 09/25/2023
850 Requested Ship Date: 09/25/2023
Cancel After Date: 09/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3368294516
Payment Condition:
Event Code:

EDI 850 Ship To:
 Erin Welborn
 605 Sumac Ln
 Lewisville, NC 27023 9555
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.38
Dept. No.:
Instruction:

Bill To:
 Erin Welborn
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	086569215314 MP40-6350	Ceres/Elowen/Persi Window Pair Ceres Elowen Persis 50"x95" (2)	Stand ar d	1		4			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
MP40-6350	Ceres/Elowen/Persi Window Pair		1	4	1	16.98	16.98	1.38	0.36

Customer Code: Zulily
PO No: 9063646077
PO Date: 09/25/2023
850 Requested Ship Date: 09/25/2023
Cancel After Date: 09/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7034022906
Payment Condition:
Event Code:

EDI 850 Ship To:
 Angela Camp
 10012 E Constable Ct
 Fairfax, VA 22032 2723
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.58
Dept. No.:
Instruction:

Bill To:
 Angela Camp
Total Qty: 1
Total Case: 1
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	675716791087 BAS150-0426	Parker/Williams Throw Parker Williams Williams 60x70"	Stand ard	1		1			15.94			15.94	=	15.94

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
BAS150-0426	Parker/Williams Throw		1	1	1	15.94	15.94	4.58	0.90

Customer Code: Zulily
PO No: 6063591351
PO Date: 09/25/2023
850 Requested Ship Date: 09/25/2023
Cancel After Date: 09/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6629027757
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mary Bailey
 340 Russell Dr
 Oxford, MS 38655 5372
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.87
Dept. No.:
Instruction:

Bill To:
 Mary Bailey
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.43
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569979612 MP20-5377	T Peached Percale Sheet Set Peached Percale Peached Percale Peached Percale Twin: 68"W x 96"L/20"W x 31"L (1)/39"W x 75"L + 14"D	Stand ar	2		1			22.68			22.68	=	22.68

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
MP20-5377	T Peached Percale Sheet Set		2	1	2	22.68	45.36	6.87	0.43

Customer Code: Zulily
PO No: 6063649822
PO Date: 09/25/2023
850 Requested Ship Date: 09/25/2023
Cancel After Date: 09/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8039680370
Payment Condition:
Event Code:

EDI 850 Ship To:
 Delaine Dire
 3090 Sun Valley Dr
 Sumter, SC 29154 7091
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.10
Dept. No.:
Instruction:

Bill To:
 Delaine Dire
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.97
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	086569709646 BR51-3076	Weighted Blanket Malea Weighted Leena Weighted Leena Weighted 60x70"-12lbs	Stand ard	1		1			33.38			33.38	=	33.38

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR51-3076	Weighted Blanket		1	1	1	33.38	33.38	14.10	0.97

Customer Code: Zulily
PO No: 5063660901
PO Date: 09/25/2023
850 Requested Ship Date: 09/25/2023
Cancel After Date: 09/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5096073320
Payment Condition:
Event Code:

EDI 850 Ship To:
 Christina Martin
 211 Ridge Rd
 Ellensburg, WA 98926 9196
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.64
Dept. No.:
Instruction:

Bill To:
 Christina Martin
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.38
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164206876 MP13-8077	F/Q Pebble Beach/Pacific Grove Pebble Beach Pacific Grove Ocean View Full/ Queen:	Stand ar d	1		1			65.52			65.52	=	65.52

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
MP13-8077	F/Q Pebble Beach/Pacific Grove		1	1	1	65.52	65.52	13.64	1.38

Customer Code: Zulily
PO No: 1063651265
PO Date: 09/25/2023
850 Requested Ship Date: 09/25/2023
Cancel After Date: 09/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5014256335
Payment Condition:
Event Code:

EDI 850 Ship To:
 Bevan Nowell
 532 Forest Pond Ln
 Benton, AR 72019 7042
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.37
Dept. No.:
Instruction:

Bill To:
 Bevan Nowell
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	086569979308 MP20-5380	K Peached Percalé Sheet Set Peached Percalé Peached Percalé Peached Percalé King: 108"W x 102"L/20"W x 40"L (2)/78"W x 80"L + 15"D	Stand ard	1		1			33.81			33.81	=	33.81

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP20-5380	K Peached Percalé Sheet Set		1	1	1	33.81	33.81	5.37	0.30

Customer Code: Zulily
PO No: 3063586303
PO Date: 09/25/2023
850 Requested Ship Date: 09/25/2023
Cancel After Date: 09/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6602290459
Payment Condition:
Event Code:

EDI 850 Ship To:
 Aleecia Schmidt
 416 N 4th St
 Lot 6
 Stockton, MO 65785 9673
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.69
Dept. No.:
Instruction:

Bill To:
 Aleecia Schmidt
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.84
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	086569193445 ID10-1696	T/TXL Malea/Leena/Leena Comf Malea Leena Leena Twin/Twin XL: 66x90"/20x26+2"	Standard	1		1			29.90			29.90	=	29.90

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-1696	T/TXL Malea/Leena/Leena Comf		1	1	1	29.90	29.90	9.69	0.84

Customer Code: Zulily
PO No: 6063266226
PO Date: 09/25/2023
850 Requested Ship Date: 09/25/2023
Cancel After Date: 09/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8452481232
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rajni Klair
 1001 Kersey Dr
 Leander, TX 78641 4432
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.11
Dept. No.:
Instruction:

Bill To:
 Rajni Klair
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	022164266535 MP10-8203	F/Q Caralie/Evian/Tulia Comfor Caralie Evian Tulia Full/Queen: 90"W x 90"L/20"W x 26"L(2)/12"W x 18"L/18"W x 18"L	Standard	1		1			39.99			39.99	= 39.99

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-8203	F/Q Caralie/Evian/Tulia Comfor		1	1	1	39.99	39.99	12.11	2.03

Customer Code: Zulily
PO No: 2063380932
PO Date: 09/25/2023
850 Requested Ship Date: 09/25/2023
Cancel After Date: 09/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9732725185
Payment Condition:
Event Code:

EDI 850 Ship To:
 Angelic Lavine
 307 dodd St
 East Orange, NJ 07017 4165
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.34
Dept. No.:
Instruction:

Bill To:
 Angelic Lavine
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	086569193506 ID10-1701	K/CK Malea/Leena/Leena Comf Malea Leena Leena King/Cal King: 104x90"/20x36+2"(2)	Stand ar d	1		1			43.69			43.69	=	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	43.69	43.69	14.34	1.32

Customer Code: Zulily
PO No: 1063585392
PO Date: 09/25/2023
850 Requested Ship Date: 09/25/2023
Cancel After Date: 09/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2034149807
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mercedes Sanchez
 25 Colony St
 Bridgeport, CT 06610 2114
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.81
Dept. No.:
Instruction:

Bill To:
 Mercedes Sanchez
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.33
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164263244 MP13-8196	Nala/Alva/Azariah Nala/Alva/Azariah King/Cal King: 106"W x 96"L/20"W x 36"L(2)	Stand ard	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
MP13-8196	Nala/Alva/Azariah		1	1	1	35.00	35.00	8.81	1.33

Customer Code: Zulily
PO No: 5063027878
PO Date: 09/25/2023
850 Requested Ship Date: 09/25/2023
Cancel After Date: 09/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6152689145
Payment Condition:
Event Code:

EDI 850 Ship To:
 Yvette Sparks
 255 Cliffman Rd
 Pinebluff, NC 28373 8289
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 45.65
Dept. No.:
Instruction:

Bill To:
 Yvette Sparks
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 7.64
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	086569943705 MP105-0471	Welburn Accent Bench Welburn Antonio Madera 49.5"W x 19.25"D x 23"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
MP105-0471	Welburn Accent Bench		1	1	1	82.69	82.69	45.65	7.64

Customer Code: Zulily
PO No: 4063448957
PO Date: 09/25/2023
850 Requested Ship Date: 09/25/2023
Cancel After Date: 09/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9706703086
Payment Condition:
Event Code:

EDI 850 Ship To:
 A Hall
 950 Red Sandstone Rd
 Unit 23
 Vail, CO 81657 4043
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.85
Dept. No.:
Instruction:

Bill To:
 A Hall
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.71
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	022164294088 MP50-8255	Vivienne/Camille/Camille Throw Vivienne Camille Camille 50x60"	Stand ar d	1		1			21.60			21.60	=	21.60

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
MP50-8255	Vivienne/Camille/Camille Throw		1	1	1	21.60	21.60	4.85	0.71

Customer Code: Zulily
PO No: 8063669336
PO Date: 09/25/2023
850 Requested Ship Date: 09/25/2023
Cancel After Date: 09/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8282733590
Payment Condition:
Event Code:

EDI 850 Ship To:
 Stacey Fair
 152 Summit Ridge Dr
 Boiling Springs, SC 29316 6803
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.01
Dept. No.:
Instruction:

Bill To:
 Stacey Fair
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.27
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569217028 BR20-0995	Q 600 Thread Count Sheet Set 600 Thread Count 600 Thread Count 600 Thread Count Queen: 90x102"/21x31"(2)/60x80"+16"	Standard	1		1			32.25			32.25	= 32.25

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR20-0995	Q 600 Thread Count Sheet Set		1	1	1	32.25	32.25	5.01	0.27

Customer Code: Zulily
PO No: 4061086785
PO Date: 09/25/2023
850 Requested Ship Date: 09/25/2023
Cancel After Date: 09/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6103040017
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ellen Moiani
 3949 W Waveland Ave
 Apt 2
 Chicago, IL 60618 9162
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.48
Dept. No.:
Instruction:

Bill To:
 Ellen Moiani
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.33
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164287226 MP20-8225	Q 500TC Egyptian Cotton Sheets 500 Thread Count Egyptian Cotton 500 Thread Count Egyptian Cotton 500 Threa Queen: 90x102"/20x32"(2)/60x80"+16"	Standard	1		1			42.26			42.26	=	42.26

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
MP20-8225	Q 500TC Egyptian Cotton Sheets		1	1	1	42.26	42.26	5.48	0.33

Customer Code: Zulily
PO No: 4058164249
PO Date: 09/25/2023
850 Requested Ship Date: 09/25/2023
Cancel After Date: 09/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8436399435
Payment Condition:
Event Code:

EDI 850 Ship To:
 Keri Gainey
 814 E Home Ave
 Hartsville, SC 29550 3406
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.85
Dept. No.:
Instruction:

Bill To:
 Keri Gainey
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	086569217035 BR20-0996	K 600 Thread Count Sheet Set 600 Thread Count 600 Thread Count 600 Thread Count King: 108x102"/21x41"(2)/78x80"+16"	Standard	1		1			34.73			34.73	=	34.73

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR20-0996	K 600 Thread Count Sheet Set		1	1	1	34.73	34.73	5.85	0.30

Customer Code: Zulily
PO No: 3062567340
PO Date: 09/25/2023
850 Requested Ship Date: 09/25/2023
Cancel After Date: 09/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9106032980
Payment Condition:
Event Code:

EDI 850 Ship To:
 Nancy Brunzos
 654 The Glens Blvd
 Banner Elk, NC 28604 9923
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.95
Dept. No.:
Instruction:

Bill To:
 Nancy Brunzos
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.94
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569129482 WR10-2481	F/Q Flint Comforter Set Flint Flint Flint F/Q: 86"Wx86"L/20"Wx26"H +2"D(2)	Stand ard	1		1			36.22			36.22	=	36.22

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
WR10-2481	F/Q Flint Comforter Set		1	1	1	36.22	36.22	7.95	1.94

Customer Code: Zulily
PO No: 8063550038
PO Date: 09/25/2023
850 Requested Ship Date: 09/25/2023
Cancel After Date: 09/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4019493527
Payment Condition:
Event Code:

EDI 850 Ship To:
 Linda Ethier
 377 Cooper Rd
 Chepachet, RI 02814 1449
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.90
Dept. No.:
Instruction:

Bill To:
 Linda Ethier
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.92
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164224450 BR72-3876	Plume Bath Rug Plume Plume Plume 21X34"	Stand ard	1		6			18.38			18.38	=	18.38

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR72-3876	Plume Bath Rug		1	6	1	18.38	18.38	2.90	1.92

Customer Code: Zulily
PO No: 7063520877
PO Date: 09/25/2023
850 Requested Ship Date: 09/25/2023
Cancel After Date: 09/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9106200178
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kathleen Bledsoe
 8845 Tallow Tree Rd
 Connelly Springs, NC 28612 7142
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 26.92
Dept. No.:
Instruction:

Bill To:
 Kathleen Bledsoe
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	086569253217 ID10-1824	F/Q Malea/Leena/Leena Comf Malea Leena Leena Full/Queen: 90x90"/20x26+2"(2)	Standard	1		1			39.09			39.09	=	39.09
2	086569193506 ID10-1701	K/CK Malea/Leena/Leena Comf Malea Leena Leena King/Cal King: 104x90"/20x36+2"(2)	Standard	1		1			43.69			43.69	=	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	43.69	43.69	14.34	1.32
ID10-1824	F/Q Malea/Leena/Leena Comf		1	1	1	39.09	39.09	12.58	1.18

Customer Code: Zulily
PO No: 3063670743
PO Date: 09/25/2023
850 Requested Ship Date: 09/25/2023
Cancel After Date: 09/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2606256382
Payment Condition:
Event Code:

EDI 850 Ship To:
 Donna Patton
 550 Chestnut Forest Cv
 Fort Wayne, IN 46814 8927
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.07
Dept. No.:
Instruction:

Bill To:
 Donna Patton
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.53
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	022164219166 BR51N-3826	F/Q Cotton Waffle Weave Blanke Waffle Weave Waffle Weave Waffle Weave Full/Queen:90"x90"	Stand ard	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
BR51N-3826	F/Q Cotton Waffle Weave Blanke		1	1	1	35.00	35.00	5.07	0.53

Customer Code: Zulily
PO No: 8063205033
PO Date: 09/25/2023
850 Requested Ship Date: 09/25/2023
Cancel After Date: 09/26/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7347076826
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kate Herring-Black
 5317 Delor St
 Saint Louis, MO 63109 2910
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.61
Dept. No.:
Instruction:

Bill To:
 Kate Herring-Black
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.04
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164195262 II10-1261	K/CK Cody/Cody Comforter Set Cody Cody Cody King/Cal King: 104"W x 92"L/20"W x 36"L(2)	Standard	1		1			89.25			89.25	=	89.25

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II10-1261	K/CK Cody/Cody Comforter Set		1	1	1	89.25	89.25	13.61	3.04