

Customer Code: Zulily
PO No: 5063651979
PO Date: 09/27/2023
850 Requested Ship Date: 09/27/2023
Cancel After Date: 09/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4197088261
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rachel Pawlowicz
 6333 Ravine Dr
 Sylvania, OH 43560 2160
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.46
Dept. No.:
Instruction:

Bill To:
 Rachel Pawlowicz
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.73
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	086569216984 BR20-0991	Q 600 Thread Count Sheet Set 600 Thread Count 600 Thread Count 600 Thread Count Queen: 90x102"/21x31"(2)/60x80"+16"	Standard	1		1			32.25			32.25	=	32.25
2	086569073686 WR20-2279	Q Flannel/Flannel/Flannel Shee Cotton Flannel Cotton Flannel Cotton Flannel Queen: 90"W x 102"L/60"W x 80"L + 14"D/20"W x 30"L (2)	Standard	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
BR20-0991	Q 600 Thread Count Sheet Set		1	1	1	32.25	32.25	5.01	0.27
WR20-2279	Q Flannel/Flannel/Flannel Shee		1	1	1	28.35	28.35	6.45	0.46

Customer Code: Zulily
PO No: 8063486901
PO Date: 09/27/2023
850 Requested Ship Date: 09/27/2023
Cancel After Date: 09/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8154057694
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lisa Waskosky
 633 Jeremy Dr
 Bourbonnais, IL 60914 1594
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.86
Dept. No.:
Instruction:

Bill To:
 Lisa Waskosky
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	022164207972 TN50-0484	Hadly Throw Hadly Hadly Hadly 62x68"	Stand ard	1		1			26.40			26.40	=	26.40

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
TN50-0484	Hadly Throw		1	1	1	26.40	26.40	2.86	0.40

Customer Code: Zulily
PO No: 8063679826
PO Date: 09/27/2023
850 Requested Ship Date: 09/27/2023
Cancel After Date: 09/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6415293640
Payment Condition:
Event Code:

EDI 850 Ship To:
 Andrea Porter
 2110 14th Ave N
 Apt 105
 Clear Lake, IA 50428 2089
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.45
Dept. No.:
Instruction:

Bill To:
 Andrea Porter
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	086569073686 WR20-2279	Q Flannel/Flannel/Flannel Shee Cotton Flannel Cotton Flannel Cotton Flannel Queen: 90"W x 102"L/60"W x 80"L + 14"D/20"W x 30"L (2)	Stand ar	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
WR20-2279	Q Flannel/Flannel/Flannel Shee		1	1	1	28.35	28.35	6.45	0.46

Customer Code: Zulily
PO No: 2055790662
PO Date: 09/27/2023
850 Requested Ship Date: 09/27/2023
Cancel After Date: 09/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4253434543
Payment Condition:
Event Code:

EDI 850 Ship To:
 Michele Bradley
 4521 80th St NE
 Apt 2
 Marysville, WA 98270 3480
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.24
Dept. No.:
Instruction:

Bill To:
 Michele Bradley
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.02
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	086569336934 MP10-7114	F/Q Laetitia/Virginia/Cecily Laetitia Virginia Cecily Full/Queen: 90"W x 90"L/20"W x 26"L(2)	Stand ard	1		1			77.28			77.28	=	77.28

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
MP10-7114	F/Q Laetitia/Virginia/Cecily		1	1	1	77.28	77.28	13.24	2.02

Customer Code: Zulily
PO No: 2063684353
PO Date: 09/27/2023
850 Requested Ship Date: 09/27/2023
Cancel After Date: 09/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2014244393
Payment Condition:
Event Code:

EDI 850 Ship To:
 Barbara Bednarski
 21 Oak Ridge Rd
 Parsippany, NJ 07054 3629
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.53
Dept. No.:
Instruction:

Bill To:
 Barbara Bednarski
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.25
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	022164213058 ID12-2186	T/TXL Janie/Cora/Thea Duvet Co Janie Cora Thea Twin/Twin XL: 68"W x 90"L/20"W x 26"L	Standard	1		1			24.99			24.99	=	24.99

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
ID12-2186	T/TXL Janie/Cora/Thea Duvet Co		1	1	1	24.99	24.99	2.53	0.25

Customer Code: Zulily
PO No: 4058671263
PO Date: 09/27/2023
850 Requested Ship Date: 09/27/2023
Cancel After Date: 09/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8764089443
Payment Condition:
Event Code:

EDI 850 Ship To:
 Nadia Wong-Shue Brown
 3336 NW 103rd Ave
 Sunrise, FL 33351 6881
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0.90
Dept. No.:
Instruction:

Bill To:
 Nadia Wong-Shue Brown
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.28
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716599638 ID70-284	Tasia/Ellie/Heather Shower Cur Tasia Ellie Heather 72x72"	0	1		4			13.86			13.86	=	13.86

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID70-284	Tasia/Ellie/Heather Shower Cur		1	4	1	13.86	13.86	0.90	0.28

Customer Code: Zulily
PO No: 8063547107
PO Date: 09/27/2023
850 Requested Ship Date: 09/27/2023
Cancel After Date: 09/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3053351260
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lilibeth Turino
 14324 SW 134th Ct
 Miami, FL 33186 8393
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.84
Dept. No.:
Instruction:

Bill To:
 Lilibeth Turino
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.92
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	086569499219 MZK10-226	T Celia/Ariella/Isabel Comfort Celia Ariella Isabel Twin:66"W x 86"L/20"W x 26" L + 1"D/14"W x 14"L	Standard	1		1			39.88			39.88	<> 35.89

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
MZK10-226	T Celia/Ariella/Isabel Comfort		1	1	1	39.88	39.88	5.84	0.92

Customer Code: Zulily
PO No: 6063404577
PO Date: 09/27/2023
850 Requested Ship Date: 09/27/2023
Cancel After Date: 09/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3477606721
Payment Condition:
Event Code:

EDI 850 Ship To:
 shelly Herndon
 9504 101st St
 Ozone Park, NY 11416 1709
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.50
Dept. No.:
Instruction:

Bill To:
 shelly Herndon
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	675716794057 WR20-1796	Q flannel Sheet Set Cotton Flannel Cotton Flannel Cotton Flannel Queen: 90x102"/60x80+14"/20x30"(2)	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
WR20-1796	Q flannel Sheet Set		1	1	1	28.35	28.35	6.50	0.46

Customer Code: Zulily
PO No: 7063536328
PO Date: 09/27/2023
850 Requested Ship Date: 09/27/2023
Cancel After Date: 09/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7185925021
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sabrina Kennard
 9711 Horace Harding Expy
 Apt 14M
 Corona, NY 11368 4707
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.01
Dept. No.:
Instruction:

Bill To:
 Sabrina Kennard
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	086569394965 BR20-1916	Q 600 Thread Count Sheet Sets 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
BR20-1916	Q 600 Thread Count Sheet Sets		1	1	1	32.25	32.25	5.01	0.27

Customer Code: Zulily
PO No: 9063682787
PO Date: 09/27/2023
850 Requested Ship Date: 09/27/2023
Cancel After Date: 09/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3098244166
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lu Ann Ploense
 10 Sycamore Ln
 Lincoln, IL 62656 3229
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.83
Dept. No.:
Instruction:

Bill To:
 Lu Ann Ploense
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.26
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	086569000781 UH10-2143	F/Q Larisa/Cora/Mica 7pcs Comf Larisa Cora Mica Full/Queen	Stand ard	1		1			64.25			64.25	<> 48.19

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
UH10-2143	F/Q Larisa/Cora/Mica 7pcs Comf		1	1	1	64.25	64.25	6.83	3.26

Customer Code: Zulily
PO No: 3063573136
PO Date: 09/27/2023
850 Requested Ship Date: 09/27/2023
Cancel After Date: 09/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3343282100
Payment Condition:
Event Code:

EDI 850 Ship To:
 Holly Foster
 757 Hedgefield Way
 Prattville, AL 36066 1102
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.56
Dept. No.:
Instruction:

Bill To:
 Holly Foster
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	022164224016 MP10-8129	F/Q Andes/Lennox/Dallas Comfor Andes Lennox Dallas King/Cal King:104"Wx92"L/20"Wx36"L (2)/12"Wx18"L/18"Wx18"L	Stand ar	1		1			69.99			69.99	=	69.99

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-8129	F/Q Andes/Lennox/Dallas Comfor		1	1	1	69.99	69.99	12.56	1.86

Customer Code: Zulily
PO No: 1063688912
PO Date: 09/27/2023
850 Requested Ship Date: 09/27/2023
Cancel After Date: 09/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7402590564
Payment Condition:
Event Code:

EDI 850 Ship To:
 Caroljo McClain
 6250 Cumberland Rd SW
 Sherrodsville, OH 44675 9748
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.10
Dept. No.:
Instruction:

Bill To:
 Caroljo McClain
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.29
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	675716389895 MP10-255	K Laurel 7pcs Set Laurel Vivian Piedmont King: 104x92"/20x36"(2)/78x80+1 5"/18x18"/12x18"/D6.5x18"	0	1		1			73.57			73.57	<> 66.21

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
MP10-255	K Laurel 7pcs Set		1	1	1	73.57	73.57	14.10	4.29

Customer Code: Zulily
PO No: 3063567331
PO Date: 09/27/2023
850 Requested Ship Date: 09/27/2023
Cancel After Date: 09/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5854551498
Payment Condition:
Event Code:

EDI 850 Ship To:
 Linda Marshall
 2260 Lake Ave
 Apt 1003
 Rochester, NY 14612 5771
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.39
Dept. No.:
Instruction:

Bill To:
 Linda Marshall
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	086569779939 ID12-2078	F/Q Ava/Ava/Ava Duvet Cover Se Ava Evelyn Camille Full/Queen: 88"W x 90"L/20"W x 26"L (2)/12"W x 16"L	Stand ar	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
ID12-2078	F/Q Ava/Ava/Ava Duvet Cover Se		1	1	1	26.46	26.46	6.39	0.86

Customer Code: Zulily
PO No: 7063644159
PO Date: 09/27/2023
850 Requested Ship Date: 09/27/2023
Cancel After Date: 09/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3259986056
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jennifer Hunt
 3606 Arrowhead Dr
 Brownwood, TX 76801 7141
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.95
Dept. No.:
Instruction:

Bill To:
 Jennifer Hunt
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.50
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	086569971159 UHK12-0054	T/TXL Cloud/Bliss/Euphoria Duv Cloud Bliss Euphoria Twin: 68"Wx88"L/20"Wx26"L +1"D/16"Wx16"L/12"x16"L	Standard	1		1			36.75			36.75	=	36.75

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
UHK12-0054	T/TXL Cloud/Bliss/Euphoria Duv		1	1	1	36.75	36.75	5.95	1.50

Customer Code: Zulily
PO No: 5063665366
PO Date: 09/27/2023
850 Requested Ship Date: 09/27/2023
Cancel After Date: 09/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7063927813
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rhonda Campbell
 4200 Bridgecrest Dr
 Apt H2
 Phenix City, AL 36867 1671
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.19
Dept. No.:
Instruction:

Bill To:
 Rhonda Campbell
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	022164288346 MP50-8242	Solid Faux Fur Throw Haven Amaya Amaya 50x60"	Stand ard	1		1			16.64			16.64	=	16.64

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP50-8242	Solid Faux Fur Throw		1	1	1	16.64	16.64	4.19	0.51

Customer Code: Zulily
PO No: 5063670485
PO Date: 09/27/2023
850 Requested Ship Date: 09/27/2023
Cancel After Date: 09/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5405252742
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ashley Miller
 1622 Kenmar Dr
 Bedford, VA 24523 6349

Bill To:
 Ashley Miller

Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.70
Must Route Date:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.27
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	086569238740 II10-1061	F/Q Mila Comforter Set Mila Mila Mila Full/Queen: 88"W x 92"L/20"W x 26"L(2)	Stand ard	1		1			62.84			62.84	=	62.84

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
II10-1061	F/Q Mila Comforter Set		1	1	1	62.84	62.84	12.27	2.70

Customer Code: Zulily
PO No: 3063662519
PO Date: 09/27/2023
850 Requested Ship Date: 09/27/2023
Cancel After Date: 09/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6027102340
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rochelle Stewart
 5282 N Judy Ln
 Strawberry, AZ 85544 2729
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.67
Dept. No.:
Instruction:

Bill To:
 Rochelle Stewart
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	086569084958 WR54-2388	Ridley Heated Throw Ridley Ridley Ridley 60x70"	Stand ard	1		1			39.61			39.61	=	39.61

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
WR54-2388	Ridley Heated Throw		1	1	1	39.61	39.61	4.67	0.64

Customer Code: Zulily
PO No: 1063639431
PO Date: 09/27/2023
850 Requested Ship Date: 09/27/2023
Cancel After Date: 09/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2163238417
Payment Condition:
Event Code:

EDI 850 Ship To:
 lynn mcmahan
 9515 Memphis Ave
 Brooklyn, OH 44144 2030
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.44
Dept. No.:
Instruction:

Bill To:
 lynn mcmahan
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.49
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	675716653262 MP13-1742	K/CK Attingham/Liverpool/Longm Attingham Danville Longmont King/Cal King: 104x94"/20x36+2"(2)/26x26 +2"(2)/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
MP13-1742	K/CK Attingham/Liverpool/Longm		1	1	1	80.31	80.31	13.44	2.49

Customer Code: Zulily
PO No: 7063629166
PO Date: 09/27/2023
850 Requested Ship Date: 09/27/2023
Cancel After Date: 09/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3204344882
Payment Condition:
Event Code:

EDI 850 Ship To:
 Diann Owen
 205 1st Ave N
 Apt 214
 Isle, MN 56342 0105
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.71
Dept. No.:
Instruction:

Bill To:
 Diann Owen
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.53
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	022164257908 ID10-2229	F/Q Maude/Lilith/Elow Comforte Maude Lilith Elowen Full/Queen: 90"W x 90"L/20"W x 26"L (2)	Stand ard	1		1			30.00			30.00	=	30.00

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-2229	F/Q Maude/Lilith/Elow Comforte		1	1	1	30.00	30.00	7.71	1.53

Customer Code: Zulily
PO No: 6050743559
PO Date: 09/27/2023
850 Requested Ship Date: 09/27/2023
Cancel After Date: 09/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5052812010
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jan Hunt
 8 W Gold Canyon Rd
 Santa Fe, NM 87508 1518
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.56
Dept. No.:
Instruction:

Bill To:
 Jan Hunt
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	022164223972 MP10-8125	F/Q Andes/Lennox/Dallas Comfor Andes Lennox Dallas King/Cal King:104"Wx92"L/20"Wx36"L (2)/12"Wx18"L/18"Wx18"L	Stand ard	1		1			69.99			69.99	=	69.99

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-8125	F/Q Andes/Lennox/Dallas Comfor		1	1	1	69.99	69.99	12.56	1.86

Customer Code: Zulily
PO No: 8063323748
PO Date: 09/27/2023
850 Requested Ship Date: 09/27/2023
Cancel After Date: 09/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6024603741
Payment Condition:
Event Code:

EDI 850 Ship To:
 Julie Mann
 9853 E Cornerstone Dr
 Scottsdale, AZ 85255 9245
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 34.91
Dept. No.:
Instruction:

Bill To:
 Julie Mann
Total Qty: 3
Total Case: 3
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.62
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	675716994006 MP10-4802	F/Q Adelyn/Aurora/Aurora Comfo Adelyn Aurora Aurora Full/Queen: 90"W x 90"L/20"W x 26"L + 2"D (2)	0	1		1			44.42			44.42	=	44.42
2	086569193476 ID10-1700	F/Q Malea/Leena/Leena Comf Malea Leena Leena Full/Queen: 90x90"/20x26+2"(2)	Stand ard	2		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
ID10-1700	F/Q Malea/Leena/Leena Comf		2	1	2	39.09	78.18	25.15	2.37
MP10-4802	F/Q Adelyn/Aurora/Aurora Comfo		1	1	1	44.42	44.42	9.76	1.25

Customer Code: Zulily
PO No: 8063041069
PO Date: 09/27/2023
850 Requested Ship Date: 09/27/2023
Cancel After Date: 09/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8145713851
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lucy McClain
 605 Devonshire Dr
 State College, PA 16803 1216
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.61
Dept. No.:
Instruction:

Bill To:
 Lucy McClain
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	086569262561 II10-1062	K/CK Mila Comforter Set Mila Mila Mila King/Cal King: 104"W x 92"L/20"W x 36"L(2)	Stand ard	1		1			78.01			78.01	=	78.01

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
II10-1062	K/CK Mila Comforter Set		1	1	1	78.01	78.01	13.61	3.04

Customer Code: Zulily
PO No: 6063668502
PO Date: 09/27/2023
850 Requested Ship Date: 09/27/2023
Cancel After Date: 09/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3098244166
Payment Condition:
Event Code:

EDI 850 Ship To:
 Khloe Legner
 137 Joyce Ave
 Harrison, OH 45030 1414
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 19.38
Dept. No.:
Instruction:

Bill To:
 Khloe Legner
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.81
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	086569263032 II10-1069	F/Q Ellipse Comforter Set Ellipse Ellipse Ellipse Full/Queen: 88"W x 92"L/20"W x 26"L + 1"D(2)	Stand ard	1		1			65.63			65.63	=	65.63
2	022164213041 ID10-2185	F/Q Janie/Cora/Thea Comforter Janie Cora Thea Full/Queen: 90"W x 90"L/20"W x 26"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
ID10-2185	F/Q Janie/Cora/Thea Comforter		1	1	1	35.00	35.00	8.59	1.04
II10-1069	F/Q Ellipse Comforter Set		1	1	1	65.63	65.63	10.79	2.77

Customer Code: Zulily
PO No: 5036483819
PO Date: 09/27/2023
850 Requested Ship Date: 09/27/2023
Cancel After Date: 09/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5802398886
Payment Condition:
Event Code:

EDI 850 Ship To:
 Genifer Standridge
 617 W Georgia St
 Durant, OK 74701 6645
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.85
Dept. No.:
Instruction:

Bill To:
 Genifer Standridge
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	086569217189 BR20-1008	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
BR20-1008	K 600 Thread Count Sheet Set		1	1	1	34.73	34.73	5.85	0.30

Customer Code: Zulily
PO No: 4063598568
PO Date: 09/27/2023
850 Requested Ship Date: 09/27/2023
Cancel After Date: 09/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8767636756
Payment Condition:
Event Code:

EDI 850 Ship To:
 Colleen Larson
 395 SW 30th Ter
 Okeechobee, FL 34974 3969
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.72
Dept. No.:
Instruction:

Bill To:
 Colleen Larson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.93
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164200720 II10-1270	F/Q Kara/Kara Kara Kara Kara Full/Queen	Stand ard	1		1			68.25			68.25	=	68.25

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
II10-1270	F/Q Kara/Kara		1	1	1	68.25	68.25	11.72	2.93

Customer Code: Zulily
PO No: 4063526264
PO Date: 09/27/2023
850 Requested Ship Date: 09/27/2023
Cancel After Date: 09/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8645053920
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rebecca Chism
 101 Cherrylane Dr
 Greenville, SC 29617 2514
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.34
Dept. No.:
Instruction:

Bill To:
 Rebecca Chism
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			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
ID10-1698	K/CK Malea/Leena/Leena Comf		1	1	1	43.69	43.69	14.34	1.32

Customer Code: Zulily
PO No: 1063333177
PO Date: 09/27/2023
850 Requested Ship Date: 09/27/2023
Cancel After Date: 09/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9735066043
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sandra Barrowclough
 6115 Richmond Rd
 West Milford, NJ 07480 5117
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.59
Dept. No.:
Instruction:

Bill To:
 Sandra Barrowclough
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.04
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164213041 ID10-2185	F/Q Janie/Cora/Thea Comforter Janie Cora Thea Full/Queen: 90"W x 90"L/20"W x 26"L (2)	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
ID10-2185	F/Q Janie/Cora/Thea Comforter		1	1	1	35.00	35.00	8.59	1.04

Customer Code: Zulily
PO No: 9063553259
PO Date: 09/27/2023
850 Requested Ship Date: 09/27/2023
Cancel After Date: 09/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3152691574
Payment Condition:
Event Code:

EDI 850 Ship To:
 Bridget Gardner
 408 Little Lakes Rd
 Richfield Springs, NY 13439 3109
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.53
Dept. No.:
Instruction:

Bill To:
 Bridget Gardner
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.43
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569193414 MP10-6210	F/Q Gia/Margot/Margot Comf Set Gia Margot Margot Full/Queen: 90x90"/20x26+2"(2)	Stand ard	1		1			45.36			45.36	=	45.36

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-6210	F/Q Gia/Margot/Margot Comf Set		1	1	1	45.36	45.36	10.53	1.43