

Customer Code: Zulily
PO No: 8042435809
PO Date: 09/29/2023
850 Requested Ship Date: 09/29/2023
Cancel After Date: 10/02/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7632576496
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tracie Padula
 12840 Pierce Place NE
 Blaine, MN 55434
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.01
Dept. No.:
Instruction:

Bill To:
 Tracie Padula
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.77
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569759597 MP10-7684	K Amara/Eve/Eve Comforter Set Amara Eve Eve King:104x90"/20x36+2"(2)	Stand ard	1		1			54.60			54.60	=	54.60

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-7684	K Amara/Eve/Eve Comforter Set		1	1	1	54.60	54.60	11.01	1.77

Customer Code: Zulily
PO No: 3063592185
PO Date: 09/29/2023
850 Requested Ship Date: 09/29/2023
Cancel After Date: 10/02/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5305776601
Payment Condition:
Event Code:

EDI 850 Ship To:
 janet young
 1285 Apache Ave
 Unit 550095
 South Lake Tahoe, CA 96155 7604
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.34
Dept. No.:
Instruction:

Bill To:
 janet young
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: 7063622629
PO Date: 09/29/2023
850 Requested Ship Date: 09/29/2023
Cancel After Date: 10/02/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9196015002
Payment Condition:
Event Code:

EDI 850 Ship To:
 Dee Buckley
 5610 Darrow Dr
 Raleigh, NC 27612 2523
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 17.40
Dept. No.:
Instruction:

Bill To:
 Dee Buckley
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.32
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	086569493101 LCN10-0106	K/CK Dover/Blakely/Reese Comfo Dover Blakely Reese King/Cal King:106"W x 94"L / 20"W x 36"L(2) / 18"W x 18"L	Stand ar	1		1			86.80			86.80	=	86.80

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
LCN10-0106	K/CK Dover/Blakely/Reese Comfo		1	1	1	86.80	86.80	17.40	2.32

Customer Code: Zulily
PO No: 7063614843
PO Date: 09/29/2023
850 Requested Ship Date: 09/29/2023
Cancel After Date: 10/02/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8147261178
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cheryl Scalise
 19 Woodberry Ln
 Warren, PA 16365 4301
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.00
Dept. No.:
Instruction:

Bill To:
 Cheryl Scalise
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.07
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	086569934758 MP10-5114	Q Laurel/Vivian/Piedmont Comfo Laurel Vivian Piedmont Queen	0	1		1			62.24			62.24	<> 56.02

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
MP10-5114	Q Laurel/Vivian/Piedmont Comfo		1	1	1	62.24	62.24	13.00	4.07

Customer Code: Zulily
PO No: 4063062842
PO Date: 09/29/2023
850 Requested Ship Date: 09/29/2023
Cancel After Date: 10/02/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3057758019
Payment Condition:
Event Code:

EDI 850 Ship To:
 Maria Serralta
 14871 SW 157th Ct
 Miami, FL 33196 5710
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.12
Dept. No.:
Instruction:

Bill To:
 Maria Serralta
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.69
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569488671 BR73-2440	Plume Towel Set Plume Plume Plume 30x54"/16x28"/13x13"	Stand ard	1		1			39.90			39.90	=	39.90

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
BR73-2440	Plume Towel Set		1	1	1	39.90	39.90	5.12	0.69

Customer Code: Zulily
PO No: 8063700688
PO Date: 09/29/2023
850 Requested Ship Date: 09/29/2023
Cancel After Date: 10/02/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4129267710
Payment Condition:
Event Code:

EDI 850 Ship To:
 Joy Hill
 2404 Elsie St
 Pittsburgh, PA 15210 2609
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.62
Dept. No.:
Instruction:

Bill To:
 Joy Hill
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	086569084934 BR54-0910	K Heated Plush Blanket Heated Plush Heated Plush Heated Plush King:100x90"	Stand ar d	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
BR54-0910	K Heated Plush Blanket		1	1	1	89.25	89.25	10.62	1.10

Customer Code: Zulily
PO No: 2063701380
PO Date: 09/29/2023
850 Requested Ship Date: 09/29/2023
Cancel After Date: 10/02/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5172152880
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jennifer Franklin
 352 S Monroe St
 Blissfield, MI 49228 1268
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.58
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569253217 ID10-1824	F/Q Malea/Leena/Leena Comf Malea Leena Leena Full/Queen: 90x90"/20x26+2"(2)	Standard	1		1			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
ID10-1824	F/Q Malea/Leena/Leena Comf		1	1	1	39.09	39.09	12.58	1.18

Customer Code: Zulily
PO No: 2063613735
PO Date: 09/29/2023
850 Requested Ship Date: 09/29/2023
Cancel After Date: 10/02/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3345498137
Payment Condition:
Event Code:

EDI 850 Ship To:
 Marvie Welch
 1235 Hall Ln
 Montgomery, AL 36117 5813
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 19.82
Dept. No.:
Instruction:

Bill To:
 Marvie Welch
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.58
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	086569914156 MPE10-634	K Bristol/Cadence/Isabella Com Bristol Cadence Isabella King	0	1		1			103.94			103.94	=	103.94

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
MPE10-634	K Bristol/Cadence/Isabella Com		1	1	1	103.94	103.94	19.82	4.58

Customer Code: Zulily
PO No: 2063397611
PO Date: 09/29/2023
850 Requested Ship Date: 09/29/2023
Cancel After Date: 10/02/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9099578552
Payment Condition:
Event Code:

EDI 850 Ship To:
 Heather Theilacker
 248 Harford Pl
 Upland, CA 91786 2711
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.01
Dept. No.:
Instruction:

Bill To:
 Heather Theilacker
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.77
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569759627 MP10-7687	K Amara/Eve/Eve Comforter Set Amara Eve Eve King:104x90"/20x36+2"(2)	Stand ard	1		1			54.60			54.60	=	54.60

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-7687	K Amara/Eve/Eve Comforter Set		1	1	1	54.60	54.60	11.01	1.77

Customer Code: Zulily
PO No: 9031850289
PO Date: 09/29/2023
850 Requested Ship Date: 09/29/2023
Cancel After Date: 10/02/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3057660044
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mildred Laureano
 1801 SW 1st St
 Miami, FL 33135 1901
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.25
Dept. No.:
Instruction:

Bill To:
 Mildred Laureano
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.72
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569354433 ID12-1908	F/Q Felicia/Isabel/Alyssa Duve Felicia/Isabel/Alyssa Full/Queen:88"Wx90"L/20"Wx26"L+2"D(2)/12"Wx16"L	Standard	1		1			35.28			35.28	=	35.28

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID12-1908	F/Q Felicia/Isabel/Alyssa Duve		1	1	1	35.28	35.28	7.25	0.72

Customer Code: Zulily
PO No: 6063537360
PO Date: 09/29/2023
850 Requested Ship Date: 09/29/2023
Cancel After Date: 10/02/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2174300356
Payment Condition:
Event Code:

EDI 850 Ship To:
 candy mckenzie
 5914 Audubon Ln
 Quincy, IL 62305 0642
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 17.20
Dept. No.:
Instruction:

Bill To:
 candy mckenzie
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.11
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716924577 MP13-4341	K Princeton/Dartmouth/Camb ridg Princeton Dartmouth Cambridge King: 120x118"/20x36+2"(2)/18x1 8"/12x18"	0	1		1			78.75			78.75	=	78.75

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-4341	K Princeton/Dartmouth/Cambri d g		1	1	1	78.75	78.75	17.20	3.11

Customer Code: Zulily
PO No: 2063652572
PO Date: 09/29/2023
850 Requested Ship Date: 09/29/2023
Cancel After Date: 10/02/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7168645939
Payment Condition:
Event Code:

EDI 850 Ship To:
 Charlene Lonergan
 77 Potters Rd
 Buffalo, NY 14220 2035
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.45
Dept. No.:
Instruction:

Bill To:
 Charlene Lonergan
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.44
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	675716994037 MP10-4803	K/CK Adelyn/Aurora/Aurora Comf Adelyn Aurora Aurora King/Cal King: 104"W x 90"L/20"W x 36"L + 2"D (2)	0	1		1			49.35			49.35	=	49.35

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-4803	K/CK Adelyn/Aurora/Aurora Comf		1	1	1	49.35	49.35	11.45	1.44

Customer Code: Zulily
PO No: 1063706182
PO Date: 09/29/2023
850 Requested Ship Date: 09/29/2023
Cancel After Date: 10/02/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3346187405
Payment Condition:
Event Code:

EDI 850 Ship To:
 Patty Poole
 53 Preston Cir
 Ashford, AL 36312 4300
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.01
Dept. No.:
Instruction:

Bill To:
 Patty Poole
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	086569979230 MP20-5378	F Peached Percalé Sheet Set Peached Percalé Peached Percalé Peached Percalé Full: 81"W x 96"L/20"W x 31"L (2)/54"W x 75"L + 15"D	Stand ar d	1		1			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
MP20-5378	F Peached Percalé Sheet Set		1	1	1	28.35	28.35	4.01	0.25

Customer Code: Zulily
PO No: 3063705333
PO Date: 09/29/2023
850 Requested Ship Date: 09/29/2023
Cancel After Date: 10/02/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5598249466
Payment Condition:
Event Code:

EDI 850 Ship To:
 Renee Adams
 603 Bedford Ave
 Clovis, CA 93611 7021
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.86
Dept. No.:
Instruction:

Bill To:
 Renee Adams
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	022164207965 TN50-0483	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
TN50-0483	Hadly Throw		1	1	1	26.40	26.40	2.86	0.40

Customer Code: Zulily
PO No: 7059829719
PO Date: 09/29/2023
850 Requested Ship Date: 09/29/2023
Cancel After Date: 10/02/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4129797507
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jessica Boyapati
 3186 Townhouse Dr
 Grove City, OH 43123 3445
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 18.24
Dept. No.:
Instruction:

Bill To:
 Jessica Boyapati
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.90
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	086569347640 MP12-7143	K/CK Violette/Juliana/Valeria Violette/Juliana/Valeria King/Cal King: 104"W x 92"L/20"W x 36"L (2)	Stand ard	1		1			66.89			66.89	=	66.89
2	086569401373 BR54-1931	K Heated Blanket Heated Plush Heated Plush Heated Plush King:100x90"	Stand ard	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
BR54-1931	K Heated Blanket		1	1	1	89.25	89.25	10.62	1.10
MP12-7143	K/CK Violette/Juliana/Valeria		1	1	1	66.89	66.89	7.62	0.80

Customer Code: Zulily
PO No: 9063361720
PO Date: 09/29/2023
850 Requested Ship Date: 09/29/2023
Cancel After Date: 10/02/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3873760161
Payment Condition:
Event Code:

EDI 850 Ship To:
 Georgiann Bothwell
 23 Pineash Ln
 Palm Coast, FL 32164 7059
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.27
Dept. No.:
Instruction:

Bill To:
 Georgiann Bothwell
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.19
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716734954 II13-611	K/CK Kandula/Kandula Coverlet Kandula Kandula King/Cal King: 104x92"/20x36" (2)	0	1		1			77.18			77.18	=	77.18

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
II13-611	K/CK Kandula/Kandula Coverlet		1	1	1	77.18	77.18	9.27	1.19

Customer Code: Zulily
PO No: 9063255122
PO Date: 09/29/2023
850 Requested Ship Date: 09/29/2023
Cancel After Date: 10/02/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4404881053
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rebekah Ross
 106 Middle Post Pt
 Chardon, OH 44024 1486
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.66
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716985585 MP70-4800	Norah/Quinn/Brid Shower Curtai Norah Quinn Bridget 72"W x 72"L	0	1		4			18.02			18.02	=	18.02
2	022164130881 MP70-7842	Cassandra/Gisele/Maddy Shower Cassandra Gisele Maddy 72"W x 72"L	Stand ard	1		4			19.87			19.87	=	19.87

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
MP70-4800	Norah/Quinn/Brid Shower Curtai		1	4	1	18.02	18.02	1.33	0.36
MP70-7842	Cassandra/Gisele/Maddy Shower		1	4	1	19.87	19.87	1.33	0.36

Customer Code: Zulily
PO No: 4063033385
PO Date: 09/29/2023
850 Requested Ship Date: 09/29/2023
Cancel After Date: 10/02/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9494724822
Payment Condition:
Event Code:

EDI 850 Ship To:
 Carol Loschy
 24631 Coleford St
 Lake Forest, CA 92630 3925
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.18
Dept. No.:
Instruction:

Bill To:
 Carol Loschy
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.47
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569272799 MP95B-0217	30X12" Hand Painted Wood Plank Perched Birds Perched Birds Perched Birds 12x30x1.5"	Standard	1		1			17.84			17.84	=	17.84

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
MP95B-0217	30X12" Hand Painted Wood Plank		1	1	1	17.84	17.84	4.18	0.47

Customer Code: Zulily
PO No: 6063602717
PO Date: 09/29/2023
850 Requested Ship Date: 09/29/2023
Cancel After Date: 10/02/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9283083998
Payment Condition:
Event Code:

EDI 850 Ship To:
 Marjorie Long
 5541 Grist Mill Ln
 Guntersville, AL 35976 2937
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.01
Dept. No.:
Instruction:

Bill To:
 Marjorie Long
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.85
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716594190 FPF18-0228	Crosby ottoman in Peacock PU,B Crosby Adam Bowen 17.625W x 17.625D x 17.75H"	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
FPF18-0228	Crosby ottoman in Peacock PU,B		1	1	1	63.00	63.00	11.01	2.85

Customer Code: Zulily
PO No: 1063666897
PO Date: 09/29/2023
850 Requested Ship Date: 09/29/2023
Cancel After Date: 10/02/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9292100249
Payment Condition:
Event Code:

EDI 850 Ship To:
 rozell eddy
 155 Halsey St
 Brooklyn, NY 11216 2103
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.04
Dept. No.:
Instruction:

Bill To:
 rozell eddy
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	086569094162 MZ10-0571	T/TXL Rosalie/Jenna/Audrey Com Rosalie Jenna Audrey Twin/TXL: 66"W x 90"L/20"W x 26"L + 1"D/12"W x 16"L	Stand ard	1		1			38.64			38.64	=	38.64

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MZ10-0571	T/TXL Rosalie/Jenna/Audrey Com		1	1	1	38.64	38.64	8.04	2.04

Customer Code: Zulily
PO No: 9063685328
PO Date: 09/29/2023
850 Requested Ship Date: 09/29/2023
Cancel After Date: 10/02/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5623310415
Payment Condition:
Event Code:

EDI 850 Ship To:
 Gail Albright
 210 W Arbor View Dr
 Apt B4
 Spring Arbor, MI 49283 9643
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.00
Dept. No.:
Instruction:

Bill To:
 Gail Albright
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.48
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716970673 TN54-0201	F Ultra Soft Heated Blanket Ultra Soft Ultra Soft Ultra Soft Full:80x84"	0	1		1			65.19			65.19	=	65.19
2	086569085115 BR54-0911	Zuri/Marseille/Marseille Throw Zuri Marseille Marseille 50x70"	Stand ard	1		1			38.64			38.64	=	38.64

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR54-0911	Zuri/Marseille/Marseille Throw		1	1	1	38.64	38.64	4.14	0.32
TN54-0201	F Ultra Soft Heated Blanket		1	1	1	65.19	65.19	7.86	1.16

Customer Code: Zulily
PO No: 9063282829
PO Date: 09/29/2023
850 Requested Ship Date: 09/29/2023
Cancel After Date: 10/02/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7016802989
Payment Condition:
Event Code:

EDI 850 Ship To:
 Elisha Anderson
 14221 78th St SE
 Milnor, ND 58060 9656
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.26
Dept. No.:
Instruction:

Bill To:
 Elisha Anderson
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.16
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	675716789671 MP50-3090	Ruched Fur Throw Ruched Fur Ruched Fur Ruched Fur 50x60"	0	1		1			18.99			18.99	=	18.99
2	022164214376 MP50-8107	Ruched Fur Throw Ruched Fur Ruched Fur Ruched Fur 50x60"	Stand ard	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
MP50-3090	Ruched Fur Throw		1	1	1	18.99	18.99	4.63	0.58
MP50-8107	Ruched Fur Throw		1	1	1	18.99	18.99	4.63	0.58

Customer Code: Zulily
PO No: 3063709911
PO Date: 09/29/2023
850 Requested Ship Date: 09/29/2023
Cancel After Date: 10/02/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6306881111
Payment Condition:
Event Code:

EDI 850 Ship To:
 Amy Eccher
 322 S 4th St
 Geneva, IL 60134 2607
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.05
Dept. No.:
Instruction:

Bill To:
 Amy Eccher
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	086569193452 ID10-1699	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
ID10-1699	T/TXL Malea/Leena/Leena Comf		1	1	1	29.90	29.90	7.05	0.86

Customer Code: Zulily
PO No: 3063200186
PO Date: 09/29/2023
850 Requested Ship Date: 09/29/2023
Cancel After Date: 10/02/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3525784162
Payment Condition:
Event Code:

EDI 850 Ship To:
 PAIGE MERTZ
 810 SE Highway 346
 Old Town, FL 32680 4813
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 46.64
Dept. No.:
Instruction:

Bill To:
 PAIGE MERTZ
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 5.59
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716942243 MP116-0354	Nadine King Upholstery Headboa Nadine Augusta Iverson 79.75"Wx3.5"Dx (52.5-56.5")H	0	1		1			112.2 2			112.22	=	112.2 2

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
MP116-0354	Nadine King Upholstery Headboa		1	1	1	112.22	112.22	46.64	5.59

Customer Code: Zulily
PO No: 3063658271
PO Date: 09/29/2023
850 Requested Ship Date: 09/29/2023
Cancel After Date: 10/02/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7198592364
Payment Condition:
Event Code:

EDI 850 Ship To:
 Betty Sakariason
 617 Pine St
 Trinidad, CO 81082 2343
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 47.25
Dept. No.:
Instruction:

Bill To:
 Betty Sakariason
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 18.73
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716699499 FPF18-0429	Arianna Swoop Wing Chair Arianna Leda Aria 27.75"W x 33"D x 41.25"H	0	1		1			143.92			143.92	=	143.92

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
FPF18-0429	Arianna Swoop Wing Chair		1	1	1	143.92	143.92	47.25	18.73

Customer Code: Zulily
PO No: 5063681607
PO Date: 09/29/2023
850 Requested Ship Date: 09/29/2023
Cancel After Date: 10/02/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 16127035589
Payment Condition:
Event Code:

EDI 850 Ship To:
 Deb Olson
 122 Lower Loop Rd
 Bear Ridge
 Bakersville, NC 28705 0691
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 22.03
Dept. No.:
Instruction:

Bill To:
 Deb Olson
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.57
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	086569979421 MP20-5408	Q Peached Percalé Sheet Set Peached Percalé Peached Percalé Peached Percalé Queen: 90"W x 102"L/20"W x 31"L (2)/60"W x 80"L + 15"D	Stand ard	1		1			31.40			31.40	=	31.40
2	086569493101 LCN10-0106	K/CK Dover/Blakely/Reese Comfo Dover Blakely Reese King/Cal King:106"W x 94"L /20"W x 36"L(2) / 18"W x 18"L	Stand ard	1		1			86.80			86.80	=	86.80

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
LCN10-0106	K/CK Dover/Blakely/Reese Comfo		1	1	1	86.80	86.80	17.40	2.32
MP20-5408	Q Peached Percalé Sheet Set		1	1	1	31.40	31.40	4.63	0.25

Customer Code: Zulily
PO No: 6063691156
PO Date: 09/29/2023
850 Requested Ship Date: 09/29/2023
Cancel After Date: 10/02/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7737190327
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mary ADKINS
 6880 W Winding Trail
 Unit 204
 Oak Forest, IL 60452 5233
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 77.09
Dept. No.:
Instruction:

Bill To:
 Mary ADKINS
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 15.63
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716930547 II100-0117	Nola Dining chair (set of 2) Nola Nola Nola 21.5"W x 25.25"D x 34"H	0	2		1			149.63			149.63	=	149.63

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II100-0117	Nola Dining chair (set of 2)		2	1	2	149.63	299.26	77.09	15.63

Customer Code: Zulily
PO No: 8063699536
PO Date: 09/29/2023
850 Requested Ship Date: 09/29/2023
Cancel After Date: 10/02/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2165432121
Payment Condition:
Event Code:

EDI 850 Ship To:
 Patricia Ross
 447 E 329th St
 Willowick, OH 44095 3307
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8
Dept. No.:
Instruction:

Bill To:
 Patricia Ross
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.06
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	022164132946 II95C-0147	26X44 Framed 50% Embellishment Tribeca Tribeca Tribeca 26.8x44.8x1.9"	Stand ard	1		1			45.70			45.70	=	45.70

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II95C-0147	26X44 Framed 50% Embellishment		1	1	1	45.70	45.70	8.00	2.06

Customer Code: Zulily
PO No: 8063398136
PO Date: 09/29/2023
850 Requested Ship Date: 09/29/2023
Cancel After Date: 10/02/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4439943212
Payment Condition:
Event Code:

EDI 850 Ship To:
 Stephanie Petrosino
 6269 Solomons Island Rd
 Tracys Landing, MD 20779 9705
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.45
Dept. No.:
Instruction:

Bill To:
 Stephanie Petrosino
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.83
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	086569174215 II10-1057	K Nea Comforter Set W/ Tri Nea Nea Nea King: 104"W x 92"L/20"W x 36"L + 1"D(2)	Stand ard	1		1			78.75			78.75	<> 70.88

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
II10-1057	K Nea Comforter Set W/ Tri		1	1	1	78.75	78.75	11.45	2.83

Customer Code: Zulily
PO No: 9063311980
PO Date: 09/29/2023
850 Requested Ship Date: 09/29/2023
Cancel After Date: 10/02/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3477324207
Payment Condition:
Event Code:

EDI 850 Ship To:
 irina Janis
 14311 Barclay Ave
 Apt 3D
 Flushing, NY 11355 1962
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.02
Dept. No.:
Instruction:

Bill To:
 irina Janis
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.81
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	022164125511 II72-1237	Arbor/Arbor/Arbor Bath Rug Arbor Arbor Arbor 20"x32"	Stand ard	1		4			14.38			14.38	=	14.38

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
II72-1237	Arbor/Arbor/Arbor Bath Rug		1	4	1	14.38	14.38	3.02	0.81

Customer Code: Zulily
PO No: 6063552559
PO Date: 09/29/2023
850 Requested Ship Date: 09/29/2023
Cancel After Date: 10/02/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4018648567
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ashley Dynan
 5595 S Curtice St
 Littleton, CO 80120 1105
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.05
Dept. No.:
Instruction:

Bill To:
 Ashley Dynan
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: 2063673128
PO Date: 09/29/2023
850 Requested Ship Date: 09/29/2023
Cancel After Date: 10/02/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5018441040
Payment Condition:
Event Code:

EDI 850 Ship To:
 Angelia ONeal
 623 Clardy St
 Malvern, AR 72104 4371
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.61
Dept. No.:
Instruction:

Bill To:
 Angelia ONeal
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.54
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716592356 MP13-1421	K/CK Claire/Montecito/Arbor6pc Claire Montecito Arbor King/Cal King: 104x94"/20x36"(2)/18x18"/ 16x16"/12x18"	0	1		1			56.69			56.69	=	56.69

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
MP13-1421	K/CK Claire/Montecito/Arbor6pc		1	1	1	56.69	56.69	11.61	2.54

Customer Code: Zulily
PO No: 1063650265
PO Date: 09/29/2023
850 Requested Ship Date: 09/29/2023
Cancel After Date: 10/02/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7124232868
Payment Condition:
Event Code:

EDI 850 Ship To:
 marilyn schroder
 103 Pearl St
 Onawa, IA 51040 1454
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.65
Dept. No.:
Instruction:

Bill To:
 marilyn schroder
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.05
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716970550 TN54-0204	Buffalo Check Throw Jacob Lucas Lucas 60x70"	Stand ard	2		1			37.80			37.80	=	37.80

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
TN54-0204	Buffalo Check Throw		2	1	2	37.80	75.60	9.65	1.05

Customer Code: Zulily
PO No: 7063634139
PO Date: 09/29/2023
850 Requested Ship Date: 09/29/2023
Cancel After Date: 10/02/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9416859390
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kristi Weyant
 6335 Sturbridge Ct
 Sarasota, FL 34238 2781
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 31.9
Dept. No.:
Instruction:

Bill To:
 Kristi Weyant
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 9.16
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	086569229052 MT101-0011	Clara Accent Ottoman Clara Clara Clara 48"W x 26.75"D x 18.75"H	Stand ard	1		1			94.50			94.50	=	94.50

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
MT101-0011	Clara Accent Ottoman		1	1	1	94.50	94.50	31.90	9.16

Customer Code: Zulily
PO No: 2063698427
PO Date: 09/29/2023
850 Requested Ship Date: 09/29/2023
Cancel After Date: 10/02/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5808834486
Payment Condition:
Event Code:

EDI 850 Ship To:
 Maria Allen
 46695 S County Road 264
 Ringwood, OK 73768 3408
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.50
Dept. No.:
Instruction:

Bill To:
 Maria Allen
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	675716794026 WR20-1793	Q flannel Sheet Set Cotton Flannel Cotton Flannel Cotton Flannel Queen: 90x102"/60x80+14"/20x30" (2)	Stand ard	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
WR20-1793	Q flannel Sheet Set		1	1	1	28.35	28.35	6.50	0.46

Customer Code: Zulily
PO No: 5063615463
PO Date: 09/29/2023
850 Requested Ship Date: 09/29/2023
Cancel After Date: 10/02/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8283086206
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kimberly Perrigan
 155 Wilderness Ln
 Taylorsville, NC 28681 8086
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.52
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569408471 MZ12-0613	T/TXL Pearl/Phoebe/Daphne Duve Pearl Phoebe Daphne Twin/TXL:68"Wx90"L/20"W x26"L+1"D/12"Wx16"L	Stand ard	1		1			20.73			20.73	=	20.73

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
MZ12-0613	T/TXL Pearl/Phoebe/Daphne Duve		1	1	1	20.73	20.73	3.52	0.54

Customer Code: Zulily
PO No: 3063709109
PO Date: 09/29/2023
850 Requested Ship Date: 09/29/2023
Cancel After Date: 10/02/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8173129700
Payment Condition:
Event Code:

EDI 850 Ship To:
 Dianne Primm
 6240 Lake Providence Ln
 Charlotte, NC 28277 0560
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.35
Dept. No.:
Instruction:

Bill To:
 Dianne Primm
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.59
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569953322 MP13-5271	K/CK Lucinda/Joanna/Leslie Cov Lucinda Joanna Leslie King/Cal King	0	1		1			67.62			67.62	=	67.62

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
MP13-5271	K/CK Lucinda/Joanna/Leslie Cov		1	1	1	67.62	67.62	12.35	1.59

Customer Code: Zulily
PO No: 1055952965
PO Date: 09/29/2023
850 Requested Ship Date: 09/29/2023
Cancel After Date: 10/02/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7318369189
Payment Condition:
Event Code:

EDI 850 Ship To:
 Shirley Robinson
 46 Willow Run Ln
 Halls, TN 38040 7236
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.95
Dept. No.:
Instruction:

Bill To:
 Shirley Robinson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.63
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569895240 ID95A-0035	GEL COATED PRINT SHADOWBOX 3pc Vintage Models 13.34x13.34x0.71"(3)	Stand ar d	1		1			21.80			21.80	=	21.80

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
ID95A-0035	GEL COATED PRINT SHADOWBOX 3pc		1	1	1	21.80	21.80	5.95	0.63

Customer Code: Zulily
PO No: 5063560304
PO Date: 09/29/2023
850 Requested Ship Date: 09/29/2023
Cancel After Date: 10/02/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9312167716
Payment Condition:
Event Code:

EDI 850 Ship To:
 Julee Poole
 3000 Dalton Smith Ct, Bldg 160
 Apt 114
 Clarksville, TN 37043 5354
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.01
Dept. No.:
Instruction:

Bill To:
 Julee Poole
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	086569299796 MPE70-872	Sofia/Thelma/Leisha Sofia Thelma Leisha 72"W x 72"L	Stand ard	1		4			13.23			13.23	=	13.23

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
MPE70-872	Sofia/Thelma/Leisha		1	4	1	13.23	13.23	1.01	0.31

Customer Code: Zulily
PO No: 1063706704
PO Date: 09/29/2023
850 Requested Ship Date: 09/29/2023
Cancel After Date: 10/02/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8167263676
Payment Condition:
Event Code:

EDI 850 Ship To:
 stephanie Switzer
 109 W 65th St
 Kansas City, MO 64113 1702
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.31
Dept. No.:
Instruction:

Bill To:
 stephanie Switzer
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.56
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716507763 MP10-695	K Princeton/Harvard/Cambridge Princeton Dartmouth Cambridge King: 104x92"/20x36+1/2"(2)/78x 80+15"/18x18"/16x16"/12x1 8"	0	1		1			80.31			80.31	=	80.31

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-695	K Princeton/Harvard/Cambridge		1	1	1	80.31	80.31	15.31	4.56

Customer Code: Zulily
PO No: 1063218067
PO Date: 09/29/2023
850 Requested Ship Date: 09/29/2023
Cancel After Date: 10/02/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2062764738
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tessa Blumenthal
 220 Clayton PI NW
 Bainbridge Island, WA 98110 1884
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.58
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569193476 ID10-1700	F/Q Malea/Leena/Leena Comf Malea Leena Leena Full/Queen: 90x90"/20x26+2"(2)	Standard	1		1			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		1	1	1	39.09	39.09	12.58	1.18

Customer Code: Zulily
PO No: 649865389
PO Date: 09/29/2023
850 Requested Ship Date: 09/29/2023
Cancel After Date: 10/02/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5099992533
Payment Condition:
Event Code:

EDI 850 Ship To:
 Shaina Kellogg
 4011 E Montgomery Ave
 Spokane, WA 99217 7272
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.42
Dept. No.:
Instruction:

Bill To:
 Shaina Kellogg
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.76
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164122138 MP50-7821	Ruched Fur Throw Ruched Fur Ruched Fur Ruched Fur 50x60"	Stand ard	1		1			18.99			18.99	=	18.99
2	022164298628 ID10-2235	F/Q Malea/Leena/Leena Malea Leena Leena Full/Queen: 90x90"/20x26+2"(2)	Stand ard	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
ID10-2235	F/Q Malea/Leena/Leena		1	1	1	39.09	39.09	10.79	1.18
MP50-7821	Ruched Fur Throw		1	1	1	18.99	18.99	4.63	0.58

Customer Code: Zulily
PO No: 1063706406
PO Date: 09/29/2023
850 Requested Ship Date: 09/29/2023
Cancel After Date: 10/02/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2095353577
Payment Condition:
Event Code:

EDI 850 Ship To:
 Eileen Hamilton
 2010 Sconyers Ct
 Turlock, CA 95382 2894
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 26.21
Dept. No.:
Instruction:

Bill To:
 Eileen Hamilton
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.33
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	675716611507 MP13-1522	K/CK Cali/Cardiff/Cascade Cove Cali Cardiff Cascade King/Cal King: 104x94"/20x36"(2)/18x18"/ 16x16"/12x18"	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
MP13-1522	K/CK Cali/Cardiff/Cascade Cove		1	1	1	63.00	63.00	26.21	3.33

Customer Code: Zulily
PO No: 7063651401
PO Date: 09/29/2023
850 Requested Ship Date: 09/29/2023
Cancel After Date: 10/02/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6463056216
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ofelia Lorenzo
 510 Emerald Pl
 Stratford, CT 06614 2078
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.17
Dept. No.:
Instruction:

Bill To:
 Ofelia Lorenzo
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	086569005557 ID12-1387	T/TXL Raina/Khloe/Arielle Duv Raina Khloe Arielle Twin/Twin XL: 68"W x 90"L/20"W x 26"L +1"D/12"W x16"L/16"W x 16"L	Standard	1		1			20.55			20.55	=	20.55

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
ID12-1387	T/TXL Raina/Khloe/Arielle Duv		1	1	1	20.55	20.55	6.17	0.86