

Customer Code: Zulily
PO No: 7063750343
PO Date: 10/09/2023
850 Requested Ship Date: 10/09/2023
Cancel After Date: 10/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7704595838
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sheryl Tipton
 842 Belmont Rd
 Villa Rica, GA 30180 4223
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.71
Dept. No.:
Instruction:

Bill To:
 Sheryl Tipton
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.50
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	675716911744 MP70-4246	Quincy/Pierce/Ramsey Shower Cu Quincy Pierce Ramsey 72x72"	0	1		4			17.09			17.09	=	17.09

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
MP70-4246	Quincy/Pierce/Ramsey Shower Cu		1	4	1	17.09	17.09	1.71	0.50

Customer Code: Zulily
PO No: 4063684306
PO Date: 10/09/2023
850 Requested Ship Date: 10/09/2023
Cancel After Date: 10/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7813461995
Payment Condition:
Event Code:

EDI 850 Ship To:
 Adesuwa Igbinedion
 108 South Street
 Savannah, TN 38372 2053
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.51
Dept. No.:
Instruction:

Bill To:
 Adesuwa Igbinedion
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.89
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	086569297563 MP153-0204	Capri Table lamp Bella Bella Bella 10"W x 10"L x 18.625"H	Stand ard	1		1			27.93			27.93	=	27.93

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
MP153-0204	Capri Table lamp		1	1	1	27.93	27.93	4.51	0.89

Customer Code: Zulily
PO No: 6063746739
PO Date: 10/09/2023
850 Requested Ship Date: 10/09/2023
Cancel After Date: 10/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7203017376
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kara Vandas
 4347 Lake Gulch Rd
 Castle Rock, CO 80104 9738
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.19
Dept. No.:
Instruction:

Bill To:
 Kara Vandas
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	086569174222 II12-1058	F/Q Nea Duvet Cover Set W/ T Nea Nea Nea Full/Queen: 88"W x 92"L/20"W x 26"L + 1"D(2)	Standard	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
II12-1058	F/Q Nea Duvet Cover Set W/ T		1	1	1	45.36	45.36	4.19	0.36

Customer Code: Zulily
PO No: 7063744057
PO Date: 10/09/2023
850 Requested Ship Date: 10/09/2023
Cancel After Date: 10/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4075296646
Payment Condition:
Event Code:

EDI 850 Ship To:
 Deborah Morgan
 36 Elk Meadow Drive
 Cleveland, GA 30528
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.81
Dept. No.:
Instruction:

Bill To:
 Deborah Morgan
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: 8063751617
PO Date: 10/09/2023
850 Requested Ship Date: 10/09/2023
Cancel After Date: 10/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6463737233
Payment Condition:
Event Code:

EDI 850 Ship To:
 Serena Esparra
 147 Middletown Lincroft Rd
 Lincroft, NJ 07738 1513
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

Bill To:
 Serena Esparra
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	675716789671 MP50-3090	Ruched Fur Throw Ruched Fur Ruched Fur Ruched Fur 50x60"	0	1		1			18.99			18.99	=	18.99

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP50-3090	Ruched Fur Throw		1	1	1	18.99	18.99	4.63	0.58

Customer Code: Zulily
PO No: 4063733307
PO Date: 10/09/2023
850 Requested Ship Date: 10/09/2023
Cancel After Date: 10/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6505204786
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rosita Taylor
 659 Mountain View Ave
 Mountain View, CA 94041 1942
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.86
Dept. No.:
Instruction:

Bill To:
 Rosita Taylor
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: 9060223334
PO Date: 10/09/2023
850 Requested Ship Date: 10/09/2023
Cancel After Date: 10/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6789882206
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kelly Agan
 37 Golden Eagle Dr
 Adairsville, GA 30103 5869
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.82
Dept. No.:
Instruction:

Bill To:
 Kelly Agan
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.73
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	675716510602 MP13-784	K Tangiers/Moraga/Menara 6pcs Tangiers Moraga Menara King: 104x94"/20x36+1/2"(2)/18x 18"/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
MP13-784	K Tangiers/Moraga/Menara 6pcs		1	1	1	56.69	56.69	12.82	2.73

Customer Code: Zulily
PO No: 8051713806
PO Date: 10/09/2023
850 Requested Ship Date: 10/09/2023
Cancel After Date: 10/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6154035440
Payment Condition:
Event Code:

EDI 850 Ship To:
 Shabnam Aminmadani
 1702 Richbourg Park Dr
 Brentwood, TN 37027 8088
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 39.28
Dept. No.:
Instruction:

Bill To:
 Shabnam Aminmadani
Total Qty: 6
Total Case: 6
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.69
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	086569348388 II12-1092	K/CK Imani/Imani/Imani Imani Imani Imani King/Cal King: 104"W x 92"L / 20"W x 36"L (2)	Stand ard	1		1			68.83			68.83	=	68.83
2	086569396662 ID12-1930	F/Q Malea/Leena/Leena Duvet Co Malea Leena Leena Full/Queen:90x90"/20x26+2"(2)	Stand ard	1		1			33.08			33.08	=	33.08
3	086569396631 ID12-1927	F/Q Malea/Leena/Leena Duvet Co Malea Leena Leena Full/Queen:90x90"/20x26+2"(2)	Stand ard	1		1			33.08			33.08	=	33.08
4	086569396600 ID12-1924	F/Q Malea/Leena/Leena Duvet Co Malea Leena Leena Full/Queen:90x90"/20x26+2"(2)	Stand ard	1		1			33.08			33.08	=	33.08
5	022164293302 MP20-8254	K 300 Thread Count Organic Cot 300 Thread Count Organic Cotton 300 Thread Count Organic Cotton 300 Thread King: 108x102"/20x40"(2)/78x80"+16"	Stand ard	1		1			34.65			34.65	=	34.65
6	022164293272 MP20-8251	Q 300 Thread Count Organic Cot 300 Thread Count Organic Cotton 300 Thread Count Organic Cotton 300 Thread Queen: 90x102"/20x32"(2)/60x80"+16"	Stand ard	1		1			29.92			29.92	=	29.92

Customer Code: Zulily
PO No: 8051713806
PO Date: 10/09/2023
850 Requested Ship Date: 10/09/2023
Cancel After Date: 10/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6154035440
Payment Condition:
Event Code:

EDI 850 Ship To:
 Shabnam Aminmadani
 1702 Richbourg Park Dr
 Brentwood, TN 37027 8088
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 39.28
Dept. No.:
Instruction:

Bill To:
 Shabnam Aminmadani
Total Qty: 6
Total Case: 6
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.69
Must Route Date:

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
ID12-1924	F/Q Malea/Leena/Leena Duvet Co		1	1	1	33.08	33.08	7.73	0.84
ID12-1927	F/Q Malea/Leena/Leena Duvet Co		1	1	1	33.08	33.08	7.73	0.84
ID12-1930	F/Q Malea/Leena/Leena Duvet Co		1	1	1	33.08	33.08	7.73	0.84
II12-1092	K/CK Imani/Imani/Imani		1	1	1	68.83	68.83	6.81	0.48
MP20-8251	Q 300 Thread Count Organic Cot		1	1	1	29.92	29.92	4.30	0.33
MP20-8254	K 300 Thread Count Organic Cot		1	1	1	34.65	34.65	4.98	0.36

Customer Code: Zulily
PO No: 7063716758
PO Date: 10/09/2023
850 Requested Ship Date: 10/09/2023
Cancel After Date: 10/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5134841727
Payment Condition:
Event Code:

EDI 850 Ship To:
 Angie Granado
 3759 Darwin Ave
 Cincinnati, OH 45211 5403
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 18.32
Dept. No.:
Instruction:

Bill To:
 Angie Granado
Total Qty: 3
Total Case: 3
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.09
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716969585 MP13-4612	K/CK Harper/Emery/Mercer Cover Harper Emery Mercer King/Cal King: 104"W x 94"L/20"W x 36"L + 0.5"D (2)	0	1		1			49.90			49.90	=	49.90
2	675716879136 SHET20-1086	K Satin/Satin/Satin Sheet Set Satin Satin Satin King: 108x102"/20x40"(4)/78x80+14"	0	1		1			22.58			22.58	=	22.58
3	022164207958 TN50-0482	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
MP13-4612	K/CK Harper/Emery/Mercer Cover		1	1	1	49.90	49.90	10.79	1.37
SHET20-1086	K Satin/Satin/Satin Sheet Set		1	1	1	22.58	22.58	4.67	0.32
TN50-0482	Hadly Throw		1	1	1	26.40	26.40	2.86	0.40

Customer Code: Zulily
PO No: 1063784977
PO Date: 10/09/2023
850 Requested Ship Date: 10/09/2023
Cancel After Date: 10/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7179178908
Payment Condition:
Event Code:

EDI 850 Ship To:
 Esther Montano
 99 Mount Hope School Rd
 Willow Street, PA 17584 8911
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 27.09
Dept. No.:
Instruction:

Bill To:
 Esther Montano
Total Qty: 4
Total Case: 4
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.30
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569391599 BR20-1849	Q Oversized Flannel Sheet Set Oversized Cotton Flannel Oversized Cotton Flannel Oversized Cotton Flannel Queen: 92x104"/20x30"(2)/60x80+16"	Standard	1		1			30.15			30.15	=	30.15
2	086569391636 BR20-1853	Q Oversized Flannel Sheet Set Oversized Cotton Flannel Oversized Cotton Flannel Oversized Cotton Flannel Queen: 92x104"/20x30"(2)/60x80+16"	Standard	1		1			30.15			30.15	=	30.15
3	086569391674 BR20-1857	Q Oversized Flannel Sheet Set Oversized Cotton Flannel Oversized Cotton Flannel Oversized Cotton Flannel Queen: 92x104"/20x30"(2)/60x80+16"	Standard	1		1			30.15			30.15	=	30.15
4	086569472380 ST54-0079	Heated Throw Fleece to Sherpa Fleece to Sherpa Fleece to Sherpa 50x60"	Standard	1		1			31.52			31.52	=	31.52

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
BR20-1849	Q Oversized Flannel Sheet Set		1	1	1	30.15	30.15	7.71	0.57
BR20-1853	Q Oversized Flannel Sheet Set		1	1	1	30.15	30.15	7.71	0.57
BR20-1857	Q Oversized Flannel Sheet Set		1	1	1	30.15	30.15	7.71	0.57
ST54-0079	Heated Throw		1	1	1	31.52	31.52	3.96	0.59

Customer Code: Zulily
PO No: 2063672443
PO Date: 10/09/2023
850 Requested Ship Date: 10/09/2023
Cancel After Date: 10/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7756361181
Payment Condition:
Event Code:

EDI 850 Ship To:
 Amity Adams
 155 Hoge Rd
 Reno, NV 89506 9002
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.73
Dept. No.:
Instruction:

Bill To:
 Amity Adams
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	022164258042 UH20-2458	K Comfort Cool Jersey Knit Comfort Cool Jersey Knit Comfort Cool Jersey Knit Comfort Cool Jersey Knit King: 108x102"/20x40"(2)/78x80" +14"	Stand ard	1		1			34.12			34.12	=	34.12

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
UH20-2458	K Comfort Cool Jersey Knit		1	1	1	34.12	34.12	5.73	0.36

Customer Code: Zulily
PO No: 1062982016
PO Date: 10/09/2023
850 Requested Ship Date: 10/09/2023
Cancel After Date: 10/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5044270848
Payment Condition:
Event Code:

EDI 850 Ship To:
 Frannie Schmitt
 1711 Claire Ave
 Gretna, LA 70053
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.58
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569253217 ID10-1824	F/Q Malea/Leena/Leena Comf Malea Leena Leena Full/Queen: 90x90"/20x26+2"(2)	Standard	1		1			42.50			42.50	<> 39.09

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-1824	F/Q Malea/Leena/Leena Comf		1	1	1	42.50	42.50	12.58	1.18

Customer Code: Zulily
PO No: 5061201616
PO Date: 10/09/2023
850 Requested Ship Date: 10/09/2023
Cancel After Date: 10/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8038069090
Payment Condition:
Event Code:

EDI 850 Ship To:
 mattie hall
 172 Vanarsdale Dr
 West Columbia, SC 29169 2446
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.73
Dept. No.:
Instruction:

Bill To:
 mattie hall
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	675716794309 BAS116-0417	T 3" Gel Memory Foam Topper 3" Gel Memory Foam 3" Gel Memory Foam 3" Gel Memory Foam Twin: 39x75+3"	0	1		1			43.47			43.47	=	43.47

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BAS116-0417	T 3" Gel Memory Foam Topper		1	1	1	43.47	43.47	11.73	1.92

Customer Code: Zulily
PO No: 3062605234
PO Date: 10/09/2023
850 Requested Ship Date: 10/09/2023
Cancel After Date: 10/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3052229238
Payment Condition:
Event Code:

EDI 850 Ship To:
 nANETTE MAULE
 8400 SW 28th St
 Miami, FL 33155 2314
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.1
Dept. No.:
Instruction:

Bill To:
 nANETTE MAULE
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.45
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	086569226938 MP95C-0207	3pc set Printed Canvas with 50 Autumn Forest Autumn Forest Autumn Forest 27x27x1.5"/13.5x27x1.5"(2)	Standard	1		1			43.78			43.78	=	43.78

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
MP95C-0207	3pc set Printed Canvas with 50		1	1	1	43.78	43.78	12.10	2.45

Customer Code: Zulily
PO No: 7063706672
PO Date: 10/09/2023
850 Requested Ship Date: 10/09/2023
Cancel After Date: 10/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4402481323
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jennifer Villa
 32415 Burlwood Dr
 Solon, OH 44139 1314
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.33
Dept. No.:
Instruction:

Bill To:
 Jennifer Villa
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.08
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569443090 MP10-7296	K Camillia/Maia/Ramona 8Pcs Co Camillia Maia Ramona King:104"Wx92"L/20"Wx36" "L(2)/78"Wx80"L +15"D/18"Wx18"L/12"Wx18" "L/26"Wx26"L (2)	Stand ard	1		1			88.83			88.83	=	88.83

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-7296	K Camillia/Maia/Ramona 8Pcs Co		1	1	1	88.83	88.83	12.33	2.08

Customer Code: Zulily
PO No: 3058072551
PO Date: 10/09/2023
850 Requested Ship Date: 10/09/2023
Cancel After Date: 10/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2013204821
Payment Condition:
Event Code:

EDI 850 Ship To:
 Patricia Kuca
 111 Bodle Circle
 Maybrook, NY 12543
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.42
Dept. No.:
Instruction:

Bill To:
 Patricia Kuca
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.97
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	675716510381 MP10-758	Q Quincy/Pierce/Ramsey 7pcs Co Quincy Pierce Ramsey Queen: 90x90"/20x26"(2)/60x80+15 "/16x16"/18x18"/12x18"	0	1		1			82.46			82.46	=	82.46

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
MP10-758	Q Quincy/Pierce/Ramsey 7pcs Co		1	1	1	82.46	82.46	15.42	3.97

Customer Code: Zulily
PO No: 2063778777
PO Date: 10/09/2023
850 Requested Ship Date: 10/09/2023
Cancel After Date: 10/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5157833133
Payment Condition:
Event Code:

EDI 850 Ship To:
 Shelli Bridges
 1430 20th Ave SE
 Altoona, IA 50009 2154
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.16
Dept. No.:
Instruction:

Bill To:
 Shelli Bridges
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.88
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716740054 MP13-2631	K Ashbury/Stanton/Clark Bedspr Ashbury Stanton Clark King: 120x118"/20x36+2"(2)/12x1 8"/18x18"	0	1		1			47.77			47.77	=	47.77

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
MP13-2631	K Ashbury/Stanton/Clark Bedspr		1	1	1	47.77	47.77	12.16	2.88

Customer Code: Zulily
PO No: 7063752382
PO Date: 10/09/2023
850 Requested Ship Date: 10/09/2023
Cancel After Date: 10/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8433129083
Payment Condition:
Event Code:

EDI 850 Ship To:
 Christine Pope
 330 Sammies Ln
 Saint Stephen, SC 29479 3747
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.15
Dept. No.:
Instruction:

Bill To:
 Christine Pope
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.99
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	086569154798 MP13-6121	F/Q Tuscany/Marino/Genoa Cover Tuscany Marino Genoa Full/Queen: 94"W x 96"L/20"W x 26"L(2)	Standard	1		1			44.42			44.42	=	44.42

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-6121	F/Q Tuscany/Marino/Genoa Cover		1	1	1	44.42	44.42	8.15	0.99

Customer Code: Zulily
PO No: 4062576126
PO Date: 10/09/2023
850 Requested Ship Date: 10/09/2023
Cancel After Date: 10/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8039431272
Payment Condition:
Event Code:

EDI 850 Ship To:
 Alison Johnstone
 6090 Browning Gate Rd
 Estill, SC 29918 3739
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.20
Dept. No.:
Instruction:

Bill To:
 Alison Johnstone
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.47
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	086569506634 MP10-7393	K Bennett/Christian/William Co Bennett Christian William King : 104"W x 92"L /20"W x 36"L(2)/78"W x 80"L + 15"D/16"W x 16"L/12"W x 18"L/18"W x 18"L	Standard	1		1			84.00			84.00	=	84.00

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
MP10-7393	K Bennett/Christian/William Co		1	1	1	84.00	84.00	15.20	4.47

Customer Code: Zulily
PO No: 6063771818
PO Date: 10/09/2023
850 Requested Ship Date: 10/09/2023
Cancel After Date: 10/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3167727567
Payment Condition:
Event Code:

EDI 850 Ship To:
 Pat Tongish
 1300 Terrace Dr
 Newton, KS 67114 6312

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.58
Dept. No.:
Instruction:

Bill To:
 Pat Tongish
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)	Stand ar d	1		1			42.50			42.50	<> 39.09

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-1700	F/Q Malea/Leena/Leena Comf		1	1	1	42.50	42.50	12.58	1.18

Customer Code: Zulily
PO No: 3063346981
PO Date: 10/09/2023
850 Requested Ship Date: 10/09/2023
Cancel After Date: 10/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5707781854
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jessica Calcano
 5 Chief Rd
 Albrightsville, PA 18210 3658
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.17
Dept. No.:
Instruction:

Bill To:
 Jessica Calcano
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.69
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	086569393562 II70-1123	Imani Shower Curtain Imani Imani Imani 72" W x 72" L	Stand ard	1		4			24.68			24.68	<>	23.45
2	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
II70-1123	Imani Shower Curtain		1	4	1	24.68	24.68	2.15	0.88
II72-1237	Arbor/Arbor/Arbor Bath Rug		1	4	1	14.38	14.38	3.02	0.81

Customer Code: Zulily
PO No: 6063524533
PO Date: 10/09/2023
850 Requested Ship Date: 10/09/2023
Cancel After Date: 10/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5033198441
Payment Condition:
Event Code:

EDI 850 Ship To:
 Steve Atkins
 18076 S Lower Highland Rd
 Beavercreek, OR 97004 8745
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.30
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716526160 ID20-140	Q Micro Fiber Sheet Set Microfiber Microfiber Microfiber Queen: 90x102"/20x30"(2)/60x80+1 2"	0	1		1			14.92			14.92	=	14.92

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
ID20-140	Q Micro Fiber Sheet Set		1	1	1	14.92	14.92	3.30	0.29

Customer Code: Zulily
PO No: 1063579426
PO Date: 10/09/2023
850 Requested Ship Date: 10/09/2023
Cancel After Date: 10/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4124987172
Payment Condition:
Event Code:

EDI 850 Ship To:
 Linda Mueser
 6212 Broad St
 South Park, PA 15129 9618
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.19
Dept. No.:
Instruction:

Bill To:
 Linda Mueser
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	022164200775 II10-1275	K/CK Imani/Imani Imani Imani Imani King/Cal King: 104"Wx92"L/20"Wx36"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
II10-1275	K/CK Imani/Imani		1	1	1	78.01	78.01	14.19	3.04

Customer Code: Zulily
PO No: 8063600556
PO Date: 10/09/2023
850 Requested Ship Date: 10/09/2023
Cancel After Date: 10/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6145942806
Payment Condition:
Event Code:

EDI 850 Ship To:
 Donna Hardy
 1671 Chippewa Ct
 Grove City, OH 43123 9147
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.48
Dept. No.:
Instruction:

Bill To:
 Donna Hardy
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	086569810175 MP13-7735	K/CK April/Rosie/Heidi Coverle April Rosie Heidi King/Cal King:104"W x 94"L/20"W x 36"L(2)	Standard	1		1			41.25			41.25	=	41.25

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
MP13-7735	K/CK April/Rosie/Heidi Coverle		1	1	1	41.25	41.25	8.48	1.12

Customer Code: Zulily
PO No: 9063775173
PO Date: 10/09/2023
850 Requested Ship Date: 10/09/2023
Cancel After Date: 10/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6069225603
Payment Condition:
Event Code:

EDI 850 Ship To:
 JoAnn Davis
 1126 Cumberland Ave
 Flatwoods, KY 41139 1711
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.50
Dept. No.:
Instruction:

Bill To:
 JoAnn Davis
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.50
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	675716545819 BL51-0685	F/Q Micro Fleece Blanket Micro Fleece Micro Fleece Micro Fleece Full/Queen: 90x90"	0	1		1			14.01			14.01	=	14.01

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
BL51-0685	F/Q Micro Fleece Blanket		1	1	1	14.01	14.01	3.50	0.50

Customer Code: Zulily
PO No: 7063708109
PO Date: 10/09/2023
850 Requested Ship Date: 10/09/2023
Cancel After Date: 10/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8048743427
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lauren Paulk
 739 Sands Rd
 Cave Springs, AR 72718 9488
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.41
Dept. No.:
Instruction:

Bill To:
 Lauren Paulk
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	086569392404 BR20-1867	F 1000 Thread Count Heiq Sheet 1000 Thread Count 1000 Thread Count 1000 Thread Count Full:81x96"/20x30"/54x75+16"	Stand ard	1		1			31.40			31.40	=	31.40

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
BR20-1867	F 1000 Thread Count Heiq Sheet		1	1	1	31.40	31.40	4.41	0.25

Customer Code: Zulily
PO No: 1063544218
PO Date: 10/09/2023
850 Requested Ship Date: 10/09/2023
Cancel After Date: 10/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3183661097
Payment Condition:
Event Code:

EDI 850 Ship To:
 Susan Lacey
 2900 Grouse Ln
 Rolling Meadows, IL 60008 2607
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.27
Dept. No.:
Instruction:

Bill To:
 Susan Lacey
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.21
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	022164263237 MP13-8195	Nala/Alva/Azariah Nala/Alva/Azariah Full/Queen: 96"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
MP13-8195	Nala/Alva/Azariah		1	1	1	30.00	30.00	7.27	1.21

Customer Code: Zulily
PO No: 5063630326
PO Date: 10/09/2023
850 Requested Ship Date: 10/09/2023
Cancel After Date: 10/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9366689499
Payment Condition:
Event Code:

EDI 850 Ship To:
 Coleen Johnson
 1060 Highway 190 E
 Huntsville, TX 77340 7605
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.25
Dept. No.:
Instruction:

Bill To:
 Coleen Johnson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.89
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	675716356330 BR54-0180	F Micro Fleece Heated Blanket Electric Micro Fleece Electric Micro Fleece Electric Micro Fleece Full:80x84"	0	1		1			57.46			57.46	=	57.46

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
BR54-0180	F Micro Fleece Heated Blanket		1	1	1	57.46	57.46	7.25	0.89

Customer Code: Zulily
PO No: 2063747944
PO Date: 10/09/2023
850 Requested Ship Date: 10/09/2023
Cancel After Date: 10/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6232619412
Payment Condition:
Event Code:

EDI 850 Ship To:
 Emily Lane
 515 E Carefree Hwy
 # 789
 Phoenix, AZ 85085 8839
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.30
Dept. No.:
Instruction:

Bill To:
 Emily Lane
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	022164293296 MP20-8253	Q 300 Thread Count Organic Cot 300 Thread Count Organic Cotton 300 Thread Count Organic Cotton 300 Thread Queen: 90x102"/20x32"(2)/60x80"+16"	Standard	1		1			29.92			29.92	=	29.92

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
MP20-8253	Q 300 Thread Count Organic Cot		1	1	1	29.92	29.92	4.30	0.33

Customer Code: Zulily
PO No: 1063699002
PO Date: 10/09/2023
850 Requested Ship Date: 10/09/2023
Cancel After Date: 10/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6083688303
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jill Gunderson
 9414 S Clinic Rd
 Beloit, WI 53511 9565
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.42
Dept. No.:
Instruction:

Bill To:
 Jill Gunderson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.42
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569209139 MP10-6291	K Walter/Clayton/Kelan comfort Walter Clayton Kelan King	Stand ard	1		1			66.89			66.89	=	66.89

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
MP10-6291	K Walter/Clayton/Kelan comfort		1	1	1	66.89	66.89	15.42	4.42

Customer Code: Zulily
PO No: 4063693075
PO Date: 10/09/2023
850 Requested Ship Date: 10/09/2023
Cancel After Date: 10/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2102155960
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jackie Brewster
 2510 Hollow Village Dr
 San Antonio, TX 78231 2222
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 39.42
Dept. No.:
Instruction:

Bill To:
 Jackie Brewster
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 8.20
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716802592 FUR101-0044	Martin Surfboard Tufted Ottoma Martin Chase Mathew 48W x 27.5D x 18H"	0	1		1			95.61			95.61	=	95.61
2	022164207958 TN50-0482	Hadly Throw Hadly Hadly Hadly 62x68"	Standard	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
FUR101-0044	Martin Surfboard Tufted Ottoma		1	1	1	95.61	95.61	36.56	7.80
TN50-0482	Hadly Throw		1	1	1	26.40	26.40	2.86	0.40

Customer Code: Zulily
PO No: 1062268668
PO Date: 10/09/2023
850 Requested Ship Date: 10/09/2023
Cancel After Date: 10/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6077438313
Payment Condition:
Event Code:

EDI 850 Ship To:
 Michelle Jeavons
 2711 King St
 Endicott, NY 13760
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.89
Dept. No.:
Instruction:

Bill To:
 Michelle Jeavons
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.06
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	086569226945 MP95C-0208	39x19" Printed Canvas with Gol Luminous Bloom Luminous Bloom Luminous Bloom 39x19x1.5"	Standard	1		1			25.70			25.70	=	25.70

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
MP95C-0208	39x19" Printed Canvas with Gol		1	1	1	25.70	25.70	4.89	1.06

Customer Code: Zulily
PO No: 6063750787
PO Date: 10/09/2023
850 Requested Ship Date: 10/09/2023
Cancel After Date: 10/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3046174673
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sandra Capehart
 440 10th Ave
 Huntington, WV 25701 2727
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.59
Dept. No.:
Instruction:

Bill To:
 Sandra Capehart
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.45
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	675716782009 WR54-1742	K Heated Blanket Heated Plush to Berber Heated Plush to Berber King:100x90"	0	1		1			93.89			93.89	=	93.89

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
WR54-1742	K Heated Blanket		1	1	1	93.89	93.89	10.59	1.45

Customer Code: Zulily
PO No: 7063741481
PO Date: 10/09/2023
850 Requested Ship Date: 10/09/2023
Cancel After Date: 10/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8135147130
Payment Condition:
Event Code:

EDI 850 Ship To:
 Joan Rolfe
 123 Spring Tree Rd
 Great Falls, MT 59404 6510
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.88
Dept. No.:
Instruction:

Bill To:
 Joan Rolfe
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.64
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	086569548269 MP95C-0268	100% Hand Brush Embellished Ca Glimmer Glimmer Glimmer 22x28x1.5" (2)	Stand ard	1		1			56.94			56.94	=	56.94

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
MP95C-0268	100% Hand Brush Embellished Ca		1	1	1	56.94	56.94	13.88	1.64

Customer Code: Zulily
PO No: 8063752418
PO Date: 10/09/2023
850 Requested Ship Date: 10/09/2023
Cancel After Date: 10/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9082278675
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ralph Shelby Camhi
 118 Vineland Ave
 Staten Island, NY 10312 2320
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.14
Dept. No.:
Instruction:

Bill To:
 Ralph Shelby Camhi
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	086569305169 MP95D-0239	Wall Clock Mason Mason Mason 23.6x23.6x1.77"	Stand ard	1		1			42.20			42.20	=	42.20

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
MP95D-0239	Wall Clock		1	1	1	42.20	42.20	8.14	1.38

Customer Code: Zulily
PO No: 9063773529
PO Date: 10/09/2023
850 Requested Ship Date: 10/09/2023
Cancel After Date: 10/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5039416047
Payment Condition:
Event Code:

EDI 850 Ship To:
 Alissa Maxwell
 17112 NW Woodmere Ct
 Beaverton, OR 97006 4820
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.78
Dept. No.:
Instruction:

Bill To:
 Alissa Maxwell
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.06
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	675716659417 II13-564	F/Q Pomona Coverlet Set Pomona Pomona Pomona Full/Queen: 88"W x 92"L / 20"W x 26"L + 0.5"D (2)	0	1		1			66.89			66.89	=	66.89

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
II13-564	F/Q Pomona Coverlet Set		1	1	1	66.89	66.89	7.78	1.06

Customer Code: Zulily
PO No: 1063771748
PO Date: 10/09/2023
850 Requested Ship Date: 10/09/2023
Cancel After Date: 10/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7025962268
Payment Condition:
Event Code:

EDI 850 Ship To:
 Shellie Abittan
 740 N Naples St
 Henderson, NV 89015 4772
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 60.29
Dept. No.:
Instruction:

Bill To:
 Shellie Abittan
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 6.07
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	086569453181 MP120-1097	Beaumont Coffee Table Beaumont Beauchamp Blandford 48"W x 24"D x 16.5"H	Stand ard	1		1			119.9 0			119.90	=	119.9 0
2	086569442536 II10-1131	K/CK Nea Comforter Set Nea Nea Nea King/Cal King: 104"W x 92"L/20"W x 36"L + 1"D (2)	Stand ard	1		1			70.88			70.88	=	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
II10-1131	K/CK Nea Comforter Set		1	1	1	70.88	70.88	10.79	1.29
MP120-1097	Beaumont Coffee Table		1	1	1	119.90	119.90	49.50	4.78

Customer Code: Zulily
PO No: 4063657180
PO Date: 10/09/2023
850 Requested Ship Date: 10/09/2023
Cancel After Date: 10/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4056919152
Payment Condition:
Event Code:

EDI 850 Ship To:
 gayle dubois
 10613 S Winston Way
 Oklahoma City, OK 73170 5212
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.7
Dept. No.:
Instruction:

Bill To:
 gayle dubois
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.74
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716715809 MP13-2426	C/CK Marina/Anchorage/Fairbank Marina Anchorage Fairbanks King/Cal King : 104x94"/20x36"(2)/18x18"/ 16x16"/12x18"	0	1		1			60.20			60.20	=	60.20

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
MP13-2426	C/CK Marina/Anchorage/Fairbank		1	1	1	60.20	60.20	13.70	2.74

Customer Code: Zulily
PO No: 2063773969
PO Date: 10/09/2023
850 Requested Ship Date: 10/09/2023
Cancel After Date: 10/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4109391281
Payment Condition:
Event Code:

EDI 850 Ship To:
 Bethany Kleinfelder
 159 Hokeland Dr
 Havre de Grace, MD 21078 2213
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 19.82
Dept. No.:
Instruction:

Bill To:
 Bethany Kleinfelder
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	675716319991 MP10-117	CK Aubrey 12 pcs Set Aubrey Whitman Charlotte CK:106x92/20x36+2 (2)72x84+15/18x18/6.5x18/ 26x26 (2)110x102/72x84+14/20x4 0(2)	0	1		1			99.23			99.23	=	99.23

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
MP10-117	CK Aubrey 12 pcs Set		1	1	1	99.23	99.23	19.82	1.94

Customer Code: Zulily
PO No: 7063493549
PO Date: 10/09/2023
850 Requested Ship Date: 10/09/2023
Cancel After Date: 10/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5052353317
Payment Condition:
Event Code:

EDI 850 Ship To:
 James Aranda
 1824 Neat Ln SW
 Albuquerque, NM 87105 3691
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.45
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569153708 MP13-6117	K/CK Keaton/Jaxson/Mitchell C Keaton Jaxson Mitchell King/ Cal King: 104"W x 94"L / 20"W x 36"L (2)	Stand ard	1		1			43.08			43.08	=	43.08

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
MP13-6117	K/CK Keaton/Jaxson/Mitchell C		1	1	1	43.08	43.08	9.45	1.24

Customer Code: Zulily
PO No: 9061628002
PO Date: 10/09/2023
850 Requested Ship Date: 10/09/2023
Cancel After Date: 10/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2515995967
Payment Condition:
Event Code:

EDI 850 Ship To:
 Soncitharai Moore
 913 S 1st Ave
 Apt 1
 Sioux Falls, SD 57104 5079
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.39
Dept. No.:
Instruction:

Bill To:
 Soncitharai Moore
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.93
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	086569221827 MP51-6382	Coleman/Campbell/Campbell Coleman Campbell Campbell 108x90"	Standard	1		1			29.51			29.51	=	29.51

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP51-6382	Coleman/Campbell/Campbell		1	1	1	29.51	29.51	6.39	0.93

Customer Code: Zulily
PO No: 1063784462
PO Date: 10/09/2023
850 Requested Ship Date: 10/09/2023
Cancel After Date: 10/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7023249906
Payment Condition:
Event Code:

EDI 850 Ship To:
 Debbie Jones
 4609 Pacer Ave
 North Las Vegas, NV 89031 2119
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.12
Dept. No.:
Instruction:

Bill To:
 Debbie Jones
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.70
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	675716980894 WR14-2020	K/CK Buffalo Check/Buffalo Che Buffalo Check Buffalo Check King/ Cal King: 110"Wx96"L/20"W/36"L(2)	0	1		1			57.75			57.75	=	57.75

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
WR14-2020	K/CK Buffalo Check/Buffalo Che		1	1	1	57.75	57.75	11.12	1.70

Customer Code: Zulily
PO No: 6063766049
PO Date: 10/09/2023
850 Requested Ship Date: 10/09/2023
Cancel After Date: 10/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8643228492
Payment Condition:
Event Code:

EDI 850 Ship To:
 Linda Vanderwood
 612 Cherokee Dr
 Greenville, SC 29615 1600
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.01
Dept. No.:
Instruction:

Bill To:
 Linda Vanderwood
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.02
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	022164217186 MP13-8112	F/Q Fraser/Joshua/Levi Coverle Fraser Joshua Levi Full/Queen: 90"Wx90"L/20"Wx26"L(2)	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
MP13-8112	F/Q Fraser/Joshua/Levi Coverle		1	1	1	39.99	39.99	6.01	1.02

Customer Code: Zulily
PO No: 3063586610
PO Date: 10/09/2023
850 Requested Ship Date: 10/09/2023
Cancel After Date: 10/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2766214208
Payment Condition:
Event Code:

EDI 850 Ship To:
 linda crockett
 2650 Cripple Creek Rd
 Ivanhoe, VA 24350 3645
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.96
Dept. No.:
Instruction:

Bill To:
 linda crockett
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.59
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	086569472380 ST54-0079	Heated Throw Fleece to Sherpa Fleece to Sherpa Fleece to Sherpa 50x60"	Stand ard	1		1			31.52			31.52	=	31.52

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
ST54-0079	Heated Throw		1	1	1	31.52	31.52	3.96	0.59

Customer Code: Zulily
PO No: 7063559506
PO Date: 10/09/2023
850 Requested Ship Date: 10/09/2023
Cancel After Date: 10/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4065295294
Payment Condition:
Event Code:

EDI 850 Ship To:
 Christie Brown
 825 Crestmont Way
 Unit D
 Missoula, MT 59803 1494
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.92
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716794422 WR70-1815	Winter Hills Shower Curtain Winter Hills Winter Hills Winter Hills 72x72"	0	1		4			21.53			21.53	=	21.53

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
WR70-1815	Winter Hills Shower Curtain		1	4	1	21.53	21.53	1.92	0.56

Customer Code: Zulily
PO No: 4063656335
PO Date: 10/09/2023
850 Requested Ship Date: 10/09/2023
Cancel After Date: 10/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3362253657
Payment Condition:
Event Code:

EDI 850 Ship To:
 Gloria Gonzalez
 126 Coral Crest Dr
 Valrico, FL 33584
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.3
Dept. No.:
Instruction:

Bill To:
 Gloria Gonzalez
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	086569532190 MP95F-0266	Sunburst Mirror Fiore Fiore Fiore 14.5x0.98"	Stand ard	1		1			19.91			19.91	=	19.91

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
MP95F-0266	Sunburst Mirror		1	1	1	19.91	19.91	3.30	0.31

Customer Code: Zulily
PO No: 5061613582
PO Date: 10/09/2023
850 Requested Ship Date: 10/09/2023
Cancel After Date: 10/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3014333499
Payment Condition:
Event Code:

EDI 850 Ship To:
 L N Durant
 2775 Homecoming Ln
 Waldorf, MD 20603 4023
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 27.04
Dept. No.:
Instruction:

Bill To:
 L N Durant
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.40
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	675716783990 MP10-3069	K/CK Duke/York Comforter Mini Duke York York King/Cal King: 104x90"/20x36+2"(2)	0	1		1			46.88			46.88	=	46.88
2	675716784003 MP10-3071	K/CK Duke/York Comforter Mini Duke York York King/Cal King: 104x90"/20x36+2"(2)	0	1		1			46.88			46.88	=	46.88

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-3069	K/CK Duke/York Comforter Mini		1	1	1	46.88	46.88	13.52	2.20
MP10-3071	K/CK Duke/York Comforter Mini		1	1	1	46.88	46.88	13.52	2.20

Customer Code: Zulily
PO No: 7063563206
PO Date: 10/09/2023
850 Requested Ship Date: 10/09/2023
Cancel After Date: 10/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9342121517
Payment Condition:
Event Code:

EDI 850 Ship To:
 Yvonne Simon
 11631 157th St
 Apt 6H
 Jamaica, NY 11434 1655
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.34
Dept. No.:
Instruction:

Bill To:
 Yvonne Simon
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			47.50			47.50	<> 43.69

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-1701	K/CK Malea/Leena/Leena Comf		1	1	1	47.50	47.50	14.34	1.32

Customer Code: Zulily
PO No: 3063682996
PO Date: 10/09/2023
850 Requested Ship Date: 10/09/2023
Cancel After Date: 10/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3479515435
Payment Condition:
Event Code:

EDI 850 Ship To:
 Nancy Flores
 618 Ocean Pkwy
 Apt D5
 Brooklyn, NY 11218 5891
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.45
Dept. No.:
Instruction:

Bill To:
 Nancy Flores
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.17
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	086569393555 ID12-1923	T Malea/Leena/Leena Duvet Cove Malea Leena Leena Twin:66x90"/20x26+2"	Stand ar	2		1			27.09			27.09	=	27.09

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
ID12-1923	T Malea/Leena/Leena Duvet Cove		2	1	2	27.09	54.18	11.45	1.17

Customer Code: Zulily
PO No: 8062851412
PO Date: 10/09/2023
850 Requested Ship Date: 10/09/2023
Cancel After Date: 10/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9725127779
Payment Condition:
Event Code:

EDI 850 Ship To:
 Heather Etheredge
 3542 Hickory Grove Ln
 Frisco, TX 75033 2872
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.20
Dept. No.:
Instruction:

Bill To:
 Heather Etheredge
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.47
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	086569506641 MP10-7394	CK Bennett/Christian/William C Bennett Christian William Cal King: 104"W x 92"L /20"W x 36"L(2)/72"W x 84"L + 15"D/16"W x 16"L/12"W x 18"L/18"W x 18"L	Standard	1		1			84.00			84.00	=	84.00

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
MP10-7394	CK Bennett/Christian/William C		1	1	1	84.00	84.00	15.20	4.47

Customer Code: Zulily
PO No: 4063148885
PO Date: 10/09/2023
850 Requested Ship Date: 10/09/2023
Cancel After Date: 10/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9196243263
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tammy DeLuca
 1528 Maybrook Dr
 Raleigh, NC 27610 4542
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.23
Dept. No.:
Instruction:

Bill To:
 Tammy DeLuca
Total Qty: 2
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.08
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164104431 II72-1226	Asher Bath Rug Asher Asher Asher 20x32"	Stand ard	2		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
II72-1226	Asher Bath Rug		2	4	1	14.38	28.76	5.23	1.08

Customer Code: Zulily
PO No: 5063768162
PO Date: 10/09/2023
850 Requested Ship Date: 10/09/2023
Cancel After Date: 10/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4093921563
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ginger Thomas
 1710 21st Ave N
 Texas City, TX 77590 5235
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.07
Dept. No.:
Instruction:

Bill To:
 Ginger Thomas
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: 4063752079
PO Date: 10/09/2023
850 Requested Ship Date: 10/09/2023
Cancel After Date: 10/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4253143269
Payment Condition:
Event Code:

EDI 850 Ship To:
 Amanda Wells
 31 Seafarer Ln
 Port Ludlow, WA 98365 9630
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.00
Dept. No.:
Instruction:

Bill To:
 Amanda Wells
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.96
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164125443 MP10-7829	Q Midnight Garden/Midnight Gro Midnight Garden Midnight Grove Midnight Sky Queen:	Stand ar d	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
MP10-7829	Q Midnight Garden/Midnight Gro		1	1	1	66.88	66.88	13.00	1.96

Customer Code: Zulily
PO No: 3063750401
PO Date: 10/09/2023
850 Requested Ship Date: 10/09/2023
Cancel After Date: 10/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5302158068
Payment Condition:
Event Code:

EDI 850 Ship To:
 Nora Richie
 419 N Meadowlane Dr
 San Antonio, TX 78209 4713
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.85
Dept. No.:
Instruction:

Bill To:
 Nora Richie
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	086569225573 ID20-1755	F Cozy Soft Sheet Set Cozy Soft Cozy Soft Cozy Soft Full: 81"W x 96"L/54"W x 75"L + 12"D/20"W x 30"L (2)	Standard	1		1			22.32			22.32	=	22.32

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID20-1755	F Cozy Soft Sheet Set		1	1	1	22.32	22.32	4.85	0.36

Customer Code: Zulily
PO No: 6063428508
PO Date: 10/09/2023
850 Requested Ship Date: 10/09/2023
Cancel After Date: 10/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5858088982
Payment Condition:
Event Code:

EDI 850 Ship To:
 Erica Fleischman Roethel
 218 Heather Ln
 Farmington, NY 14425 7041
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.96
Dept. No.:
Instruction:

Bill To:
 Erica Fleischman Roethel
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.93
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	675716616083 MP51-1534	F/Q Window/Prospect Blanket Window Prospect Prospect Full/Queen: 90x90"	0	1		1			23.15			23.15	=	23.15

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP51-1534	F/Q Window/Prospect Blanket		1	1	1	23.15	23.15	3.96	0.93

Customer Code: Zulily
PO No: 9063622857
PO Date: 10/09/2023
850 Requested Ship Date: 10/09/2023
Cancel After Date: 10/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5857371797
Payment Condition:
Event Code:

EDI 850 Ship To:
 Karen Rabish
 24 Woodside Ln
 Pittsford, NY 14534 2328
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.62
Dept. No.:
Instruction:

Bill To:
 Karen Rabish
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.88
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164277920 WR51-3909	K Burlington/Burlington/Burlin Burlington Burlington Burlington King: 108x90"	Stand ard	1		1			30.17			30.17	=	30.17

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
WR51-3909	K Burlington/Burlington/Burlin		1	1	1	30.17	30.17	5.62	0.88

Customer Code:	Zulily	EDI 850 Ship To:	Bill To:
PO No:	7063700689	Lindsay Zhang	Lindsay Zhang
PO Date:	10/09/2023	23907 SE 42nd Pl	
850 Requested Ship Date:	10/09/2023	Issaquah, WA 98029 6452	
Cancel After Date:	10/10/2023	Freight Term:	Total Qty: 4
In DC Date:		Location:	Total Case: 4
Order Type:	Retail	Routing:	Total Discount \$: 0
EDI Order Type:	DS - drop ship	Region Code:	Total \$: 0.00
Purpose:	00 - Original	Total Weight(LB): 23.90	Total Cube: 1.83
Delivery Appt #:	4252700542	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	086569221346 ID20-1739	Q Metallic Dot Sheet Set Metallic Dot Metallic Dot Metallic Dot Queen: 60x80+14"/90x102"/20x30 (2)"	Stand ard	1		1			18.90			18.90	=	18.90
2	086569074287 TN20-0363	K Cozy Flannel Sheet Set Cozy Cotton Flannel Cozy Cotton Flannel Cozy Cotton Flannel King: 108"W x 102"L/78"W x 80"L + 14"D/20"W x 40"L (2)	Stand ard	1		1			31.95			31.95	=	31.95
3	086569225405 TN20-0417	F Cozy Flannel Sheet Set Cozy Cotton Flannel Cozy Cotton Flannel Cozy Cotton Flannel Full: 81"W x 96"L/54"W x 75"L + 12"D/20"W x 30"L(2)	Stand ard	1		1			22.82			22.82	=	22.82
4	086569225467 TN20-0409	K Cozy Flannel Sheet Set Cozy Cotton Flannel Cozy Cotton Flannel Cozy Cotton Flannel King: 108"W x 102"L/78"W x 80"L + 14"D/20"W x 40"L (2)	Stand ard	1		1			31.95			31.95	=	31.95

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID20-1739	Q Metallic Dot Sheet Set		1	1	1	18.90	18.90	3.30	0.29
TN20-0363	K Cozy Flannel Sheet Set		1	1	1	31.95	31.95	7.38	0.55
TN20-0409	K Cozy Flannel Sheet Set		1	1	1	31.95	31.95	7.71	0.59
TN20-0417	F Cozy Flannel Sheet Set		1	1	1	22.82	22.82	5.51	0.40

Customer Code: Zulily
PO No: 8063147507
PO Date: 10/09/2023
850 Requested Ship Date: 10/09/2023
Cancel After Date: 10/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5135191697
Payment Condition:
Event Code:

EDI 850 Ship To:
 Anita Dunkin
 1983 Johnson Run Rd
 Stout, OH 45684 8000
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.13
Dept. No.:
Instruction:

Bill To:
 Anita Dunkin
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.62
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	086569147103 WR13-2524	K Tulsa Quilt Mini Set Tulsa Tulsa Tulsa King/Cal King: 106x94" /20x36"(2)	Stand ard	1		1			55.44			55.44	=	55.44

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
WR13-2524	K Tulsa Quilt Mini Set		1	1	1	55.44	55.44	10.13	1.62

Customer Code: Zulily
PO No: 9063294466
PO Date: 10/09/2023
850 Requested Ship Date: 10/09/2023
Cancel After Date: 10/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6784881763
Payment Condition:
Event Code:

EDI 850 Ship To:
 Presentacion Cross
 1083 Lanier Springs Dr
 Buford, GA 30518 7234
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.65
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569968036 MP13-5321	K/CK Sabrina/Sarah/Amber Bedsp Sabrina Sarah Amber King/Cal King: 120"W x 118"L/ 20"W x 36"L (2)	Standard	1		1			55.28			55.28	=	55.28

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
MP13-5321	K/CK Sabrina/Sarah/Amber Bedsp		1	1	1	55.28	55.28	9.65	1.13

Customer Code: Zulily
PO No: 8062658459
PO Date: 10/09/2023
850 Requested Ship Date: 10/09/2023
Cancel After Date: 10/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5415546239
Payment Condition:
Event Code:

EDI 850 Ship To:
 Karen Eeds
 921 S 1st St
 Cottage Grove, OR 97424 2455
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.68
Dept. No.:
Instruction:

Bill To:
 Karen Eeds
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.72
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	086569285713 MP10-6627	Adler Pinsonic Sherpa Comforte Adler Colden Colden 90x90"/20x26+2"(2)	Stand ard	1		1			46.37			46.37	=	46.37

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-6627	Adler Pinsonic Sherpa Comforte		1	1	1	46.37	46.37	10.68	2.72

Customer Code: Zulily
PO No: 7063685095
PO Date: 10/09/2023
850 Requested Ship Date: 10/09/2023
Cancel After Date: 10/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5595802235
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lori Clark
 6910 Browns Way Shortcut Road
 Conway, SC 29527
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 49.5
Dept. No.:
Instruction:

Bill To:
 Lori Clark
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.78
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569453181 MP120-1097	Beaumont Coffee Table Beaumont[Beauchamp] Blandford 48"W x 24"D x 16.5"H	Stand ard	1		1			119.9 0			119.90	=	119.9 0

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP120-1097	Beaumont Coffee Table		1	1	1	119.90	119.90	49.50	4.78

Customer Code: Zulily
PO No: 5063771013
PO Date: 10/09/2023
850 Requested Ship Date: 10/09/2023
Cancel After Date: 10/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5138474006
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kimberly Thomas
 9071 Red Cedar Dr
 West Chester, OH 45069 3632
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.03
Dept. No.:
Instruction:

Bill To:
 Kimberly Thomas
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.31
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	086569508379 ST54-0140	K Heated Blanket Fleece to Sherpa Fleece to Sherpa Fleece to Sherpa King:100x90"	Stand ar d	1		1			78.89			78.89	=	78.89

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
ST54-0140	K Heated Blanket		1	1	1	78.89	78.89	9.03	1.31

Customer Code: Zulily
PO No: 6063762020
PO Date: 10/09/2023
850 Requested Ship Date: 10/09/2023
Cancel After Date: 10/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3256534473
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jennifer Baker
 624 W Avenue I
 San Angelo, TX 76903 7218
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.62
Dept. No.:
Instruction:

Bill To:
 Jennifer Baker
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.88
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164277951 WR51-3912	K Burlington/Burlington/Burlin Burlington Burlington Burlington King: 108x90"	Stand ard	1		1			30.17			30.17	=	30.17

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
WR51-3912	K Burlington/Burlington/Burlin		1	1	1	30.17	30.17	5.62	0.88

Customer Code: Zulily
PO No: 9063747300
PO Date: 10/09/2023
850 Requested Ship Date: 10/09/2023
Cancel After Date: 10/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9178852123
Payment Condition:
Event Code:

EDI 850 Ship To:
 Venus Wai Ling Lau
 4 River Rd
 Apt 11K
 Roosevelt Island, NY 10044 1113
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.30
Dept. No.:
Instruction:

Bill To:
 Venus Wai Ling Lau
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.29
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716526160 ID20-140	Q Micro Fiber Sheet Set Microfiber Microfiber Microfiber Queen: 90x102"/20x30"(2)/60x80+1 2"	0	1		1			14.92			14.92	=	14.92

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
ID20-140	Q Micro Fiber Sheet Set		1	1	1	14.92	14.92	3.30	0.29

Customer Code: Zulily
PO No: 6063091136
PO Date: 10/09/2023
850 Requested Ship Date: 10/09/2023
Cancel After Date: 10/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4084808899
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jennifer Nissen
 815 Keystone Way
 Livermore, CA 94550 5830
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.69
Dept. No.:
Instruction:

Bill To:
 Jennifer Nissen
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			32.50			32.50	<> 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	32.50	32.50	9.69	0.84

Customer Code: Zulily
PO No: 4039690024
PO Date: 10/09/2023
850 Requested Ship Date: 10/09/2023
Cancel After Date: 10/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9522976235
Payment Condition:
Event Code:

EDI 850 Ship To:
 Elizabeth Yellen
 5240 Shady Ln
 Shorewood, MN 55331 9152
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 83.6
Dept. No.:
Instruction:

Bill To:
 Elizabeth Yellen
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 7.68
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	675716844820 MP120-0095	Parker/Avalon/Avenu End Table Parker Avalon Avenu 24W x 24 Dx 22H"	0	2		1			70.88			70.88	=	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
MP120-0095	Parker/Avalon/Avenu End Table		2	1	2	70.88	141.76	83.60	7.68

Customer Code: Zulily
PO No: 6063662190
PO Date: 10/09/2023
850 Requested Ship Date: 10/09/2023
Cancel After Date: 10/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4014652460
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kristin Fletcher
 212 Common Fence Blvd
 Portsmouth, RI 02871 5540
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.49
Dept. No.:
Instruction:

Bill To:
 Kristin Fletcher
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.87
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	086569968029 MP13-5320	F/Q Sabrina/Sarah/Amber Bedspr Sabrina Sarah Amber Full/Queen: Full/Queen: 102"W x 118"L/ 20"W x 26"L + 2"D (2)	Stand ard	1		1			46.77			46.77	=	46.77

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
MP13-5320	F/Q Sabrina/Sarah/Amber Bedspr		1	1	1	46.77	46.77	7.49	0.87

Customer Code: Zulily
PO No: 3063786728
PO Date: 10/09/2023
850 Requested Ship Date: 10/09/2023
Cancel After Date: 10/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5617049097
Payment Condition:
Event Code:

EDI 850 Ship To:
 Penny Emanuel
 7788 Kingsley Palm Ter
 Lake Worth, FL 33467 7073
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

Bill To:
 Penny Emanuel
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	086569896155 MP50-4878	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
MP50-4878	Ruched Fur Throw		1	1	1	18.99	18.99	4.63	0.58

Customer Code: Zulily
PO No: 9063774324
PO Date: 10/09/2023
850 Requested Ship Date: 10/09/2023
Cancel After Date: 10/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6083357017
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sharon Peper
 6000 Adams Rd
 Fitchburg, WI 53575 1806
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.83
Dept. No.:
Instruction:

Bill To:
 Sharon Peper
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	086569385031 II12-1119	K/CK Cody Duvet Cover Set Cody Cody Cody King/Cal King: 104"W x 92"L / 20"W x 36"L (2)	Standard	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
II12-1119	K/CK Cody Duvet Cover Set		1	1	1	77.18	77.18	6.83	0.58

Customer Code: Zulily
PO No: 8063187141
PO Date: 10/09/2023
850 Requested Ship Date: 10/09/2023
Cancel After Date: 10/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4255829984
Payment Condition:
Event Code:

EDI 850 Ship To:
 Emma Shusterman
 19217 40th Ave W
 Unit G5
 Lynnwood, WA 98036 5639
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5
Dept. No.:
Instruction:

Bill To:
 Emma Shusterman
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	5.00	0.27

Customer Code: Zulily
PO No: 4060550900
PO Date: 10/09/2023
850 Requested Ship Date: 10/09/2023
Cancel After Date: 10/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9312737699
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lucrieta Yates
 164 Miller Road,
 Hillsboro, TN 37342

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.47
Dept. No.:
Instruction:

Bill To:
 Lucrieta Yates
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.74
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716977252 ID10-1245	K/CK Raina/Khloe/Arielle Comfo Raina Khloe Arielle King/Cal King: 104"W x 90"L/20"W x 36L + 1"D (2)/12"W x 16"L /16"W x 16"L	0	1		1			47.63			47.63	=	47.63

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
ID10-1245	K/CK Raina/Khloe/Arielle Comfo		1	1	1	47.63	47.63	9.47	2.74

Customer Code: Zulily
PO No: 7063698865
PO Date: 10/09/2023
850 Requested Ship Date: 10/09/2023
Cancel After Date: 10/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2316701286
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kristie Bowman
 847 Winslow Ct
 Norton Shores, MI 49441 4660
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.45
Dept. No.:
Instruction:

Bill To:
 Kristie Bowman
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.60
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716582333 ID10-239	K/CK Olivia/Ashley/Skye Comfor Olivia Ashley Skye King/Cal King: 104x90"/20x36+2"(2)/12x16 "/16x16"	0	1		1			43.18			43.18	=	43.18

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
ID10-239	K/CK Olivia/Ashley/Skye Comfor		1	1	1	43.18	43.18	13.45	1.60

Customer Code: Zulily
PO No: 8063734469
PO Date: 10/09/2023
850 Requested Ship Date: 10/09/2023
Cancel After Date: 10/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6602161888
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kerry A Schoonover
 15130 State Highway 129
 Unionville, MO 63565 3248
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.17
Dept. No.:
Instruction:

Bill To:
 Kerry A Schoonover
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.44
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	086569463388 LCN51N-0027	Cotton Blanket Gauze Gauze Gauze Full/Queen:90" x 90"	Stand ard	1		1			28.98			28.98	=	28.98

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
LCN51N-0027	Cotton Blanket		1	1	1	28.98	28.98	6.17	0.44

Customer Code: Zulily
PO No: 2063777527
PO Date: 10/09/2023
850 Requested Ship Date: 10/09/2023
Cancel After Date: 10/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2692281249
Payment Condition:
Event Code:

EDI 850 Ship To:
 Chantelle Brousseau
 67482 Coyote Trl
 Edwardsburg, MI 49112 8689
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.73
Dept. No.:
Instruction:

Bill To:
 Chantelle Brousseau
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.95
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	086569472687 ST54-0106	T Heated Blanket Fleece to Sherpa Fleece to Sherpa Fleece to Sherpa Twin:62x84"	Stand ard	1		1			43.82			43.82	=	43.82

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
ST54-0106	T Heated Blanket		1	1	1	43.82	43.82	5.73	0.95

Customer Code: Zulily
PO No: 5063679284
PO Date: 10/09/2023
850 Requested Ship Date: 10/09/2023
Cancel After Date: 10/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5152107054
Payment Condition:
Event Code:

EDI 850 Ship To:
 Leann Wisecup
 1101 SE Wanda Dr
 Ankeny, IA 50021 3814
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.55
Dept. No.:
Instruction:

Bill To:
 Leann Wisecup
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.75
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	675716842864 MP10-3631	Q Mindy/Heidi/Gretchen Comfor Mindy Heidi Gretchen Queen: 90x90"/20x26+2"(2)/60x80 +15"/16x16"/12x18"/18x18" /26x26+2"(2)	0	1		1			87.47			87.47	=	87.47

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
MP10-3631	Q Mindy/Heidi/Gretchen Comfor		1	1	1	87.47	87.47	14.55	1.75

Customer Code: Zulily
PO No: 8063775475
PO Date: 10/09/2023
850 Requested Ship Date: 10/09/2023
Cancel After Date: 10/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5712247650
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lissett Cruz
 123 Fredericksburg Dr
 Stephens City, VA 22655 4543
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 19.56
Dept. No.:
Instruction:

Bill To:
 Lissett Cruz
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.84
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	086569993953 II10-994	F/Q Imani Comforter Mini Set Imani Imani Imani Full/Queen: 88"W x 92"L / 20"W x 26"L (2)	Stand ard	1		1			64.24			64.24	=	64.24
2	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 ard	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
II10-994	F/Q Imani Comforter Mini Set		1	1	1	64.24	64.24	12.49	2.70
MP13-8113	K/CK Fraser/Joshua/Levi Coverl		1	1	1	44.99	44.99	7.07	1.14

Customer Code: Zulily
PO No: 7063667822
PO Date: 10/09/2023
850 Requested Ship Date: 10/09/2023
Cancel After Date: 10/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3478863640
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rebecca Matsuno
 7000 Kennedy Blvd E
 Apt 46E
 Guttenberg, NJ 07093 4861
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.81
Dept. No.:
Instruction:

Bill To:
 Rebecca Matsuno
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	086569231970 MZK10-202	F/Q Quinny/Avery/Mackenzie Quinny Avery Mackenzie Full/Queen: 86"W x 86"L/20"W x 26"L + 1"D (2)/13"W x 9"L + 1.5"D	Stand ard	1		1			46.31			46.31	=	46.31

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
MZK10-202	F/Q Quinny/Avery/Mackenzie		1	1	1	46.31	46.31	8.81	2.04

Customer Code: Zulily
PO No: 9063777753
PO Date: 10/09/2023
850 Requested Ship Date: 10/09/2023
Cancel After Date: 10/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7345366263
Payment Condition:
Event Code:

EDI 850 Ship To:
 Patricia Hill
 15966 Southampton St
 Livonia, MI 48154 2512
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.01
Dept. No.:
Instruction:

Bill To:
 Patricia Hill
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.00
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	022164246247 WR13-3904	F/Q Olsen Olsen Olsen Olsen Full/Queen: 92x96+0.5"/20x26+0.5"(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
WR13-3904	F/Q Olsen		1	1	1	55.00	55.00	11.01	1.00

Customer Code: Zulily
PO No: 6063771451
PO Date: 10/09/2023
850 Requested Ship Date: 10/09/2023
Cancel After Date: 10/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4253061448
Payment Condition:
Event Code:

EDI 850 Ship To:
 Gail Boyd
 37 Prince Michael Ln
 Palm Coast, FL 32164 7168
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.49
Dept. No.:
Instruction:

Bill To:
 Gail Boyd
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	675716743888 ID51-826	K Microlight Plush Blanket Microlight Plush Microlight Plush Microlight Plush King:108x92"	0	1		1			19.34			19.34	=	19.34

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
ID51-826	K Microlight Plush Blanket		1	1	1	19.34	19.34	4.49	0.62

Customer Code: Zulily
PO No: 8063762201
PO Date: 10/09/2023
850 Requested Ship Date: 10/09/2023
Cancel After Date: 10/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6055217678
Payment Condition:
Event Code:

EDI 850 Ship To:
 Roberta Ochs
 7661 Arundel Mills Blvd
 # 1174
 Hanover, MD 21076 1305
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.87
Dept. No.:
Instruction:

Bill To:
 Roberta Ochs
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.65
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164208368 BASI16-0586	Microfiber with HeiQ Smart Tem Microfiber with HeiQ Smart Temp Microfiber with HeiQ Smart Temp Microfiber Queen:60x80+15"	Standard	1		1			20.63			20.63	=	20.63
2	022164300253 MP10-8265	F/Q Hollis/Asher/Asher Hollis Asher Asher Full/Queen: 90x90"/20x26+2"(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
BASI16-0586	Microfiber with HeiQ Smart Tem		1	1	1	20.63	20.63	3.77	0.48
MP10-8265	F/Q Hollis/Asher/Asher		1	1	1	35.00	35.00	9.10	1.17

Customer Code: Zulily
PO No: 3062325516
PO Date: 10/09/2023
850 Requested Ship Date: 10/09/2023
Cancel After Date: 10/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3168332798
Payment Condition:
Event Code:

EDI 850 Ship To:
 Diane Runnebaum
 1910 N Floyd St
 Wichita, KS 67212 1482
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 24.69
Dept. No.:
Instruction:

Bill To:
 Diane Runnebaum
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.97
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	086569410771 MP13-7218	Ridge/Pioneer/Warren Coverlet Ridge Pioneer Warren King/Cal King: 104"W x 92"L/20"W x 36"L + 2"D (2)/18"W x 18"L/16"W x 16"L/12"W x 18"L	Standard	1		1			60.19			60.19	=	60.19
2	086569262349 WR13-2816	K/CK Winter Hills Quilt Mini S Mill Creek Mill Creek Mill Creek King/ Cal King : 110x96+0.5"/20x36+0.5"(2)	Standard	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
MP13-7218	Ridge/Pioneer/Warren Coverlet		1	1	1	60.19	60.19	14.32	1.55
WR13-2816	K/CK Winter Hills Quilt Mini S		1	1	1	66.88	66.88	10.37	1.42

Customer Code: Zulily
PO No: 3063729590
PO Date: 10/09/2023
850 Requested Ship Date: 10/09/2023
Cancel After Date: 10/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6313385756
Payment Condition:
Event Code:

EDI 850 Ship To:
 Diosalma Melgar
 54 Fort Salonga Rd
 Northport, NY 11768 1434
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.71
Dept. No.:
Instruction:

Bill To:
 Diosalma Melgar
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.80
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	2		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		2	1	2	26.40	52.80	5.71	0.80

Customer Code: Zulily
PO No: 5063755348
PO Date: 10/09/2023
850 Requested Ship Date: 10/09/2023
Cancel After Date: 10/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9393393042
Payment Condition:
Event Code:

EDI 850 Ship To:
 Gretchen Crespo
 7 Quirk Cir
 Milford, MA 01757 1281
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.98
Dept. No.:
Instruction:

Bill To:
 Gretchen Crespo
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	022164293302 MP20-8254	K 300 Thread Count Organic Cot 300 Thread Count Organic Cotton 300 Thread Count Organic Cotton 300 Thread King: 108x102"/20x40"(2)/78x80"+16"	Standard	1		1			34.65			34.65	=	34.65

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
MP20-8254	K 300 Thread Count Organic Cot		1	1	1	34.65	34.65	4.98	0.36

Customer Code: Zulily
PO No: 8063775064
PO Date: 10/09/2023
850 Requested Ship Date: 10/09/2023
Cancel After Date: 10/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7325222226
Payment Condition:
Event Code:

EDI 850 Ship To:
 Stacie Mossuto
 6 Upper Warren Way
 Warren, NJ 07059 5309
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.85
Dept. No.:
Instruction:

Bill To:
 Stacie Mossuto
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.77
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164277944 WR51-3911	F/Q Burlington/Burlington/Burl Burlington Burlington Burlington Full/Queen: 90x90"	Stand ard	1		1			24.20			24.20	=	24.20

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
WR51-3911	F/Q Burlington/Burlington/Burl		1	1	1	24.20	24.20	4.85	0.77

Customer Code: Zulily
PO No: 3063616723
PO Date: 10/09/2023
850 Requested Ship Date: 10/09/2023
Cancel After Date: 10/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7039380182
Payment Condition:
Event Code:

EDI 850 Ship To:
 Michelle Ramos
 1833 Elgin Dr
 Vienna, VA 22182 3826
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.96
Dept. No.:
Instruction:

Bill To:
 Michelle Ramos
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.29
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	086569262332 WR13-2815	F/Q Winter Hills Quilt Mini S Mill Creek Mill Creek Mill Creek Full/ Queen: 92x96+0.5"/20x26+0.5"(2)	Standard	1		1			55.44			55.44	=	55.44

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
WR13-2815	F/Q Winter Hills Quilt Mini S		1	1	1	55.44	55.44	8.96	1.29

Customer Code: Zulily
PO No: 4063696136
PO Date: 10/09/2023
850 Requested Ship Date: 10/09/2023
Cancel After Date: 10/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3174578209
Payment Condition:
Event Code:

EDI 850 Ship To:
 Michelle Wollkins
 13870 Station Dr
 Platte City, MO 64079 9724
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.91
Dept. No.:
Instruction:

Bill To:
 Michelle Wollkins
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.07
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	086569874924 MP95C-0062	Ocean Blue_Framed Canvas 4 pc/ Ocean Seashells 12x12x1.25"(3)	0	1		1			25.73			25.73	=	25.73

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
MP95C-0062	Ocean Blue_Framed Canvas 4 pc/		1	1	1	25.73	25.73	9.91	1.07

Customer Code: Zulily
PO No: 4060046283
PO Date: 10/09/2023
850 Requested Ship Date: 10/09/2023
Cancel After Date: 10/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9207408927
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lisa Jelinek
 N1327 Buman Way
 Greenville, WI 54942 8534
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.93
Dept. No.:
Instruction:

Bill To:
 Lisa Jelinek
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	086569935434 MP72-5102	Tufted Pearl Channel Rug Tufted Pearl Channel Tufted Pearl Channel Tufted Pearl Channel 17"W x 24"L	0	1		4			14.49			14.49	<> 13.76

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP72-5102	Tufted Pearl Channel Rug		1	4	1	14.49	14.49	1.93	0.71

Customer Code: Zulily
PO No: 8063761527
PO Date: 10/09/2023
850 Requested Ship Date: 10/09/2023
Cancel After Date: 10/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8047551833
Payment Condition:
Event Code:

EDI 850 Ship To:
 Angela Rice
 3104 Hollybriar Ct
 Glen Allen, VA 23060 2604
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.57
Dept. No.:
Instruction:

Bill To:
 Angela Rice
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.64
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	086569223647 MP10-6392	Veronica F/Q Comforter Set Veronica Pansy Danica Full/Queen: 90x90"/20x26"(2)	Stand ard	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
MP10-6392	Veronica F/Q Comforter Set		1	1	1	77.18	77.18	10.57	2.64

Customer Code: Zulily
PO No: 5063514802
PO Date: 10/09/2023
850 Requested Ship Date: 10/09/2023
Cancel After Date: 10/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4052437866
Payment Condition:
Event Code:

EDI 850 Ship To:
 Marilyn DuFort
 701 N. 9th Street
 Duncan, OK 73533

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.86
Dept. No.:
Instruction:

Bill To:
 Marilyn DuFort
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: 7063651266
PO Date: 10/09/2023
850 Requested Ship Date: 10/09/2023
Cancel After Date: 10/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6505806123
Payment Condition:
Event Code:

EDI 850 Ship To:
 Florabel ONG
 637 W Las Brisas Dr
 Mountain House, CA 95391 2084
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 23.13
Dept. No.:
Instruction:

Bill To:
 Florabel ONG
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 6.14
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	086569212719 MP10-6303	F/Q Zennia/Monah/Benita Zennia Monah Benita Full/Queen	Stand ard	1		1			55.44			55.44	=	55.44
2	086569023285 MPE10-729	Q Maible Comforter Set Maible Caldwell Calla Queen: 90x90"/20x26+2"(2)/60x80 +15"/90x102"/60x80+14"/2 0x30"(2)/12x18"	Stand ard	1		1			63.47			63.47	=	63.47

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
MP10-6303	F/Q Zennia/Monah/Benita		1	1	1	55.44	55.44	10.57	3.15
MPE10-729	Q Maible Comforter Set		1	1	1	63.47	63.47	12.56	2.99

Customer Code: Zulily
PO No: 4063605120
PO Date: 10/09/2023
850 Requested Ship Date: 10/09/2023
Cancel After Date: 10/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3152981147
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jill Campbell
 18 N Ramona Beach Rd
 Pulaski, NY 13142 3151
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.41
Dept. No.:
Instruction:

Bill To:
 Jill Campbell
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	675716918880 MP50-4301	Tuscany/Marino Quilted Throw Tuscany Marino Genoa 60x72"	0	1		1			20.16			20.16	=	20.16

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP50-4301	Tuscany/Marino Quilted Throw		1	1	1	20.16	20.16	4.41	0.40

Customer Code: Zulily
PO No: 7063751281
PO Date: 10/09/2023
850 Requested Ship Date: 10/09/2023
Cancel After Date: 10/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5863547600
Payment Condition:
Event Code:

EDI 850 Ship To:
 Diane Viers
 2815 Marlbank Dr
 Sterling Heights, MI 48310 1749
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.66
Dept. No.:
Instruction:

Bill To:
 Diane Viers
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	675716634247 SHET20-731	T Peak Performance Fleece Shee 3M Scotchgard Micro Fleece 3M Scotchgard Micro Fleece Twin: 68x96"/39x75+14"/21x30"	0	1		1			26.61			26.61	=	26.61

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
SHET20-731	T Peak Performance Fleece Shee		1	1	1	26.61	26.61	5.66	1.14

Customer Code: Zulily
PO No: 7063690260
PO Date: 10/09/2023
850 Requested Ship Date: 10/09/2023
Cancel After Date: 10/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5089631684
Payment Condition:
Event Code:

EDI 850 Ship To:
 Christine Kerrigan
 7 Winston Rd
 Worcester, MA 01606 1531
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.85
Dept. No.:
Instruction:

Bill To:
 Christine Kerrigan
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.77
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164277944 WR51-3911	F/Q Burlington/Burlington/Burl Burlington Burlington Burlington Full/Queen: 90x90"	Stand ard	1		1			24.20			24.20	=	24.20

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
WR51-3911	F/Q Burlington/Burlington/Burl		1	1	1	24.20	24.20	4.85	0.77

Customer Code: Zulily
PO No: 7063541120
PO Date: 10/09/2023
850 Requested Ship Date: 10/09/2023
Cancel After Date: 10/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4703325420
Payment Condition:
Event Code:

EDI 850 Ship To:
 Latoya Nielsen
 145 Creekwood Ct
 Fayetteville, GA 30214 3741
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.48
Dept. No.:
Instruction:

Bill To:
 Latoya Nielsen
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	022164300260 MP10-8266	K Hollis/Asher/Asher Hollis Asher Asher King: 104x90"/20x36+2"(2)	Stand ard	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
MP10-8266	K Hollis/Asher/Asher		1	1	1	39.99	39.99	10.48	1.44

Customer Code: Zulily
PO No: 8062752133
PO Date: 10/09/2023
850 Requested Ship Date: 10/09/2023
Cancel After Date: 10/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3147797098
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rachel Boulware
 2860 County Road 233
 Kingdom City, MO 65262 1711
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.62
Dept. No.:
Instruction:

Bill To:
 Rachel Boulware
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.88
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164277951 WR51-3912	K Burlington/Burlington/Burlington Burlington Burlington King: 108x90"	Standard	1		1			30.17			30.17	=	30.17

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
WR51-3912	K Burlington/Burlington/Burlington		1	1	1	30.17	30.17	5.62	0.88

Customer Code: Zulily
PO No: 1063641094
PO Date: 10/09/2023
850 Requested Ship Date: 10/09/2023
Cancel After Date: 10/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7012125858
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cindy Bohnsack
 58479 County Highway 42
 Park Rapids, MN 56470 2024
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.62
Dept. No.:
Instruction:

Bill To:
 Cindy Bohnsack
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.88
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164277951 WR51-3912	K Burlington/Burlington/Burlington Burlington Burlington King: 108x90"	Standard	1		1			30.17			30.17	=	30.17

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
WR51-3912	K Burlington/Burlington/Burlington		1	1	1	30.17	30.17	5.62	0.88

Customer Code: Zulily
PO No: 1063773497
PO Date: 10/09/2023
850 Requested Ship Date: 10/09/2023
Cancel After Date: 10/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 411
Payment Condition:
Event Code:

EDI 850 Ship To:
 Dana Roberts
 400 Farmington Dr
 Lafayette, LA 70503 8413
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.81
Dept. No.:
Instruction:

Bill To:
 Dana Roberts
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: 6063417944
PO Date: 10/09/2023
850 Requested Ship Date: 10/09/2023
Cancel After Date: 10/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8046427469
Payment Condition:
Event Code:

EDI 850 Ship To:
 Julie Bayly
 3676 Borden Rd
 hayes, VA 23072
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 16.52
Dept. No.:
Instruction:

Bill To:
 Julie Bayly
Total Qty: 2
Total Case: 2
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	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
2	086569874924 MP95C-0062	Ocean Blue_Framed Canvas 4 pc/ Ocean Seashells 12x12x1.25"(3)	0	1		1			25.73			25.73	=	25.73

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
MP95C-0062	Ocean Blue_Framed Canvas 4 pc/		1	1	1	25.73	25.73	9.91	1.07
MZ10-098	T Brody/Cameron/Bradley Comfor		1	1	1	28.35	28.35	6.61	1.97

Customer Code: Zulily
PO No: 6063772671
PO Date: 10/09/2023
850 Requested Ship Date: 10/09/2023
Cancel After Date: 10/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7814384449
Payment Condition:
Event Code:

EDI 850 Ship To:
 Dawn Keane
 28 Alma Rd
 Burlington, MA 01803 1606
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.18
Dept. No.:
Instruction:

Bill To:
 Dawn Keane
Total Qty: 1
Total Case: 1
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	086569443076 MP10-7295	Q Camillia/Maia/Ramona 8Pcs Co Camillia Maia Ramona Queen:90"Wx90"L/20"Wx26" 6"L(2)/60"Wx80"L +15"D/18"Wx18"L/12"Wx18" "L/26"Wx26"L (2)	Stand ard	1		1			78.96			78.96	=	78.96

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
MP10-7295	Q Camillia/Maia/Ramona 8Pcs Co		1	1	1	78.96	78.96	15.18	1.90

Customer Code: Zulily
PO No: 8042502509
PO Date: 10/09/2023
850 Requested Ship Date: 10/09/2023
Cancel After Date: 10/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5405801779
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tammy Sizemore
 7770 Blacksburg Rd
 Catawba, VA 24070 2800
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.32
Dept. No.:
Instruction:

Bill To:
 Tammy Sizemore
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.03
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	675716707255 MP10-2320	Q Amherst/Olympia/Salem Comfor Amherst Eastridge Salem Queen: 90x90"/20x26"(2)/60x80+15 "/18x18"/16x16"/12x20"	0	1		1			65.06			65.06	=	65.06

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
MP10-2320	Q Amherst/Olympia/Salem Comfor		1	1	1	65.06	65.06	14.32	4.03

Customer Code: Zulily
PO No: 4062999613
PO Date: 10/09/2023
850 Requested Ship Date: 10/09/2023
Cancel After Date: 10/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2108849117
Payment Condition:
Event Code:

EDI 850 Ship To:
 Christine Cardenas
 6395 Mondean St
 San Antonio, TX 78240 2565
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.67
Dept. No.:
Instruction:

Bill To:
 Christine Cardenas
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	675716879136 SHET20-1086	K Satin/Satin/Satin Sheet Set Satin Satin Satin King: 108x102"/20x40"(4)/78x80+ 14"	0	1		1			22.58			22.58	=	22.58

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
SHET20-1086	K Satin/Satin/Satin Sheet Set		1	1	1	22.58	22.58	4.67	0.32

Customer Code: Zulily
PO No: 7063748191
PO Date: 10/09/2023
850 Requested Ship Date: 10/09/2023
Cancel After Date: 10/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2018883550
Payment Condition:
Event Code:

EDI 850 Ship To:
 Stefani Vera
 203 20 100th ave
 Hollis, NY 11423
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.85
Dept. No.:
Instruction:

Bill To:
 Stefani Vera
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.77
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164277944 WR51-3911	F/Q Burlington/Burlington/Burl Burlington Burlington Burlington Full/Queen: 90x90"	Stand ard	1		1			24.20			24.20	=	24.20

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
WR51-3911	F/Q Burlington/Burlington/Burl		1	1	1	24.20	24.20	4.85	0.77

Customer Code: Zulily
PO No: 2061516244
PO Date: 10/09/2023
850 Requested Ship Date: 10/09/2023
Cancel After Date: 10/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9103918680
Payment Condition:
Event Code:

EDI 850 Ship To:
 melanie Parker
 650 Polenta Rd
 Smithfield, NC 27577 7480
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.47
Dept. No.:
Instruction:

Bill To:
 melanie Parker
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.82
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	675716845599 MP12-3663	Q Lucy/Georgia/Rose Duvet Set Lucy Georgia Rose Queen: 90x90"/20x26"(2)/60x80+15 "/16x16"/12x18"/18x18"/26x 26"(2)	0	1		1			69.09			69.09	=	69.09

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
MP12-3663	Q Lucy/Georgia/Rose Duvet Set		1	1	1	69.09	69.09	9.47	1.82

Customer Code: Zulily
PO No: 8060770218
PO Date: 10/09/2023
850 Requested Ship Date: 10/09/2023
Cancel After Date: 10/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3013323792
Payment Condition:
Event Code:

EDI 850 Ship To:
 D'Shawna Bernard
 7908 Hart Rd
 Fort Washington, MD 20744 4435
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.73
Dept. No.:
Instruction:

Bill To:
 D'Shawna Bernard
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	086569174192 II12-1055	K Ellipse Duvet Cover Set Ellipse Ellipse Ellipse King: 104"W x 92"L/20"W x 36"L + 1"D(2)	Stand ard	1		1			69.46			69.46	=	69.46

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
II12-1055	K Ellipse Duvet Cover Set		1	1	1	69.46	69.46	5.73	0.46

Customer Code: Zulily
PO No: 4063384134
PO Date: 10/09/2023
850 Requested Ship Date: 10/09/2023
Cancel After Date: 10/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5852434537
Payment Condition:
Event Code:

EDI 850 Ship To:
 Pam Ricotta
 6719 Dantz Rd
 Groveland, NY 14462 9545
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.88
Dept. No.:
Instruction:

Bill To:
 Pam Ricotta
Total Qty: 3
Total Case: 3
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	086569979407 MP20-5396	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	3		1			31.40			31.40	=	31.40

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
MP20-5396	Q Peached Percalé Sheet Set		3	1	3	31.40	94.20	13.88	0.63

Customer Code: Zulily
PO No: 3063778786
PO Date: 10/09/2023
850 Requested Ship Date: 10/09/2023
Cancel After Date: 10/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9368523540
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lawanda Pennington
 512 Selkirk St
 Grapeland, TX 75844 3163
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.81
Dept. No.:
Instruction:

Bill To:
 Lawanda Pennington
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: 5063769436
PO Date: 10/09/2023
850 Requested Ship Date: 10/09/2023
Cancel After Date: 10/10/2023
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): 8.15
Dept. No.:
Instruction:

Bill To:
 Gail Albright
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.99
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	675716546779 MP13-1035	F/Q Tuscany/Marino/Genoa Cover Tuscany Marino Genoa Full/Queen: 94x96"/20x26"(2)	0	1		1			44.42			44.42	=	44.42

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-1035	F/Q Tuscany/Marino/Genoa Cover		1	1	1	44.42	44.42	8.15	0.99

Customer Code: Zulily
PO No: 8063669637
PO Date: 10/09/2023
850 Requested Ship Date: 10/09/2023
Cancel After Date: 10/10/2023
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): 1.89
Dept. No.:
Instruction:

Bill To:
 Tena Kolakowski
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.09
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	086569212412 MP72-6204	Amherst/Amador/Salem Bath Rug Amherst Eastridge Salem 20"W x 30"L	Stand ard	1		6			14.49			14.49	=	14.49

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP72-6204	Amherst/Amador/Salem Bath Rug		1	6	1	14.49	14.49	1.89	1.09

Customer Code: Zulily
PO No: 4063739414
PO Date: 10/09/2023
850 Requested Ship Date: 10/09/2023
Cancel After Date: 10/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3478431606
Payment Condition:
Event Code:

EDI 850 Ship To:
 Michele Ross
 345 Irvine Turner Blvd
 Apt 2
 Newark, NJ 07108 2508
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.89
Dept. No.:
Instruction:

Bill To:
 Michele Ross
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.09
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	022164277951 WR51-3912	K Burlington/Burlington/Burlington Burlington Burlington Burlington King: 108x90"	Standard	1		1			30.17			30.17	=	30.17
2	022164263237 MP13-8195	Nala/Alva/Azariah Nala/Alva/Azariah Full/Queen: 96"W x 90"L/20"W x 26"L(2)	Standard	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
MP13-8195	Nala/Alva/Azariah		1	1	1	30.00	30.00	7.27	1.21
WR51-3912	K Burlington/Burlington/Burlington		1	1	1	30.17	30.17	5.62	0.88

Customer Code: Zulily
PO No: 4063620836
PO Date: 10/09/2023
850 Requested Ship Date: 10/09/2023
Cancel After Date: 10/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9416261463
Payment Condition:
Event Code:

EDI 850 Ship To:
 lisa harrison
 21812 Edgewater Dr
 Port Charlotte, FL 33952 9700
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.49
Dept. No.:
Instruction:

Bill To:
 lisa harrison
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	675716743888 ID51-826	K Microlight Plush Blanket Microlight Plush Microlight Plush Microlight Plush King:108x92"	0	1		1			19.34			19.34	=	19.34

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
ID51-826	K Microlight Plush Blanket		1	1	1	19.34	19.34	4.49	0.62

Customer Code: Zulily
PO No: 1063675831
PO Date: 10/09/2023
850 Requested Ship Date: 10/09/2023
Cancel After Date: 10/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5305986240
Payment Condition:
Event Code:

EDI 850 Ship To:
 Trina Cramer
 4402 Moffett Creek Rd
 Fort Jones, CA 96032 9601
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.07
Dept. No.:
Instruction:

Bill To:
 Trina Cramer
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: 2063667084
PO Date: 10/09/2023
850 Requested Ship Date: 10/09/2023
Cancel After Date: 10/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4097911737
Payment Condition:
Event Code:

EDI 850 Ship To:
 Wynonia Hannon
 2645 Lincoln St
 Vidor, TX 77662 4115
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.01
Dept. No.:
Instruction:

Bill To:
 Wynonia Hannon
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.02
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	022164217186 MP13-8112	F/Q Fraser/Joshua/Levi Coverle Fraser Joshua Levi Full/Queen: 90"Wx90"L/20"Wx26"L(2)	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
MP13-8112	F/Q Fraser/Joshua/Levi Coverle		1	1	1	39.99	39.99	6.01	1.02

Customer Code: Zulily
PO No: 2006651368
PO Date: 10/09/2023
850 Requested Ship Date: 10/09/2023
Cancel After Date: 10/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3233457253
Payment Condition:
Event Code:

EDI 850 Ship To:
 Andrall Ellis
 538 Chapman Ln
 Marietta, GA 30066 3669
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.71
Dept. No.:
Instruction:

Bill To:
 Andrall Ellis
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.30
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569062642 MZ10-0561	F/Q Camille/Corinne/Cora Com Camille Corinne Cora Full/Queen: 86"W x 90"L/20"W x 26"L +1.5"D (2)/13"W x 13"L + 1.5"D	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
MZ10-0561	F/Q Camille/Corinne/Cora Com		1	1	1	33.08	33.08	7.71	2.30

Customer Code: Zulily
PO No: 3063719177
PO Date: 10/09/2023
850 Requested Ship Date: 10/09/2023
Cancel After Date: 10/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4193416278
Payment Condition:
Event Code:

EDI 850 Ship To:
 Emily Dunfee
 282 N Margaret Dr
 Marblehead, OH 43440 1037
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.35
Dept. No.:
Instruction:

Bill To:
 Emily Dunfee
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	086569212726 MP10-6304	K/CK Zennia/Monah/Benita Zennia Monah Benita King/ Cal King	Stand ard	1		1			66.89			66.89	=	66.89

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
MP10-6304	K/CK Zennia/Monah/Benita		1	1	1	66.89	66.89	10.35	1.14

Customer Code: Zulily
PO No: 4063660995
PO Date: 10/09/2023
850 Requested Ship Date: 10/09/2023
Cancel After Date: 10/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8174751756
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jason Tomlinson
 2402 Rawlins Ln
 Venus, TX 76084 3720
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.19
Dept. No.:
Instruction:

Bill To:
 Jason Tomlinson
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	022164200775 II10-1275	K/CK Imani/Imani Imani Imani Imani King/Cal King: 104"Wx92"L/20"Wx36"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
II10-1275	K/CK Imani/Imani		1	1	1	78.01	78.01	14.19	3.04

Customer Code: Zulily
PO No: 1063785244
PO Date: 10/09/2023
850 Requested Ship Date: 10/09/2023
Cancel After Date: 10/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6517741873
Payment Condition:
Event Code:

EDI 850 Ship To:
 Robin Tohm
 987 Flandrau St
 Saint Paul, MN 55106 2952
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.73
Dept. No.:
Instruction:

Bill To:
 Robin Tohm
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.74
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569915986 MP13-4972	T/TXL Quebec/Mansfield/Vancouv Quebec Mansfield Vancouver Twin/TXL: 68"W x 90"L/20"W x 26"L	0	1		1			28.25			28.25	=	28.25

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
MP13-4972	T/TXL Quebec/Mansfield/Vancouv		1	1	1	28.25	28.25	5.73	0.74

Customer Code: Zulily
PO No: 8057836377
PO Date: 10/09/2023
850 Requested Ship Date: 10/09/2023
Cancel After Date: 10/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5408364509
Payment Condition:
Event Code:

EDI 850 Ship To:
 Melvin Whitaker
 2416 Jefferson Ave
 # 103
 Richmond, VA 23223 7224
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.53
Dept. No.:
Instruction:

Bill To:
 Melvin Whitaker
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

Customer Code: Zulily
PO No: 5063508629
PO Date: 10/09/2023
850 Requested Ship Date: 10/09/2023
Cancel After Date: 10/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6016783903
Payment Condition:
Event Code:

EDI 850 Ship To:
 Brooke Thomas
 17011 Hwy 19 S
 Philadelphia, MS 39350

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.57
Dept. No.:
Instruction:

Bill To:
 Brooke Thomas
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.15
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569212719 MP10-6303	F/Q Zennia/Monah/Benita Zennia Monah Benita Full/Queen	Stand ard	1		1			55.44			55.44	=	55.44

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-6303	F/Q Zennia/Monah/Benita		1	1	1	55.44	55.44	10.57	3.15

Customer Code: Zulily
PO No: 6063764882
PO Date: 10/09/2023
850 Requested Ship Date: 10/09/2023
Cancel After Date: 10/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4126101595
Payment Condition:
Event Code:

EDI 850 Ship To:
 Elaine Koontz
 151 Hutchinson Dr
 Saint Clairsville, OH 43950 1149
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.86
Dept. No.:
Instruction:

Bill To:
 Elaine Koontz
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