

Customer Code: Zulily
PO No: 9063278418
PO Date: 10/11/2023
850 Requested Ship Date: 10/11/2023
Cancel After Date: 10/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7065871861
Payment Condition:
Event Code:

EDI 850 Ship To:
 Chellsia Hodnett
 517 Moye Rd
 Columbus, GA 31907 5318
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.03
Dept. No.:
Instruction:

Bill To:
 Chellsia Hodnett
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.66
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716893736 ID51-1087	F/Q Microlight Plush Blanket Microlight Plush Microlight Plush Microlight Plush Full/Queen:90x92"	0	1		1			16.23			16.23	=	16.23

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
ID51-1087	F/Q Microlight Plush Blanket		1	1	1	16.23	16.23	4.03	0.66

Customer Code: Zulily
PO No: 6063337827
PO Date: 10/11/2023
850 Requested Ship Date: 10/11/2023
Cancel After Date: 10/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7046828756
Payment Condition:
Event Code:

EDI 850 Ship To:
 Nancy Meyer
 115 Oak Creek Rd
 Statesville, NC 28625 8260
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.49
Dept. No.:
Instruction:

Bill To:
 Nancy Meyer
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.68
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569551412 MP12-7513	F/Q Adelyn/Aurora/Aurora Duvet Adelyn Aurora Aurora Full/Queen:90"x90"/20"x26"+2"(2)	Standard	1		1			34.13			34.13	=	34.13

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP12-7513	F/Q Adelyn/Aurora/Aurora Duvet		1	1	1	34.13	34.13	7.49	0.68

Customer Code: Zulily
PO No: 3063784534
PO Date: 10/11/2023
850 Requested Ship Date: 10/11/2023
Cancel After Date: 10/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8015999733
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tamara Coats
 2284 W 12175 S
 Riverton, UT 84065 7586
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.73
Dept. No.:
Instruction:

Bill To:
 Tamara Coats
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.90
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569472649 ST54-0102	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
ST54-0102	T Heated Blanket		1	1	1	43.82	43.82	5.73	0.90

Customer Code: Zulily
PO No: 5063211416
PO Date: 10/11/2023
850 Requested Ship Date: 10/11/2023
Cancel After Date: 10/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5402228885
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cindy Brill
 10 Azalea Ln
 Amissville, VA 20106 4158
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

Bill To:
 Cindy Brill
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	675716789695 MP50-3091	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
MP50-3091	Ruched Fur Throw		1	1	1	18.99	18.99	4.63	0.58

Customer Code: Zulily
PO No: 5063746065
PO Date: 10/11/2023
850 Requested Ship Date: 10/11/2023
Cancel After Date: 10/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8622210087
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sharon Schutze
 75 Spruce Ter
 Wayne, NJ 07470 4350
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.48
Dept. No.:
Instruction:

Bill To:
 Sharon Schutze
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.51
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569458919 LCN51-0005	Antimicrobial Plush Blanket Antimicrobial Plush Antimicrobial Plush Antimicrobial Plush 90" x 90"	Stand ard	1		1			18.35			18.35	=	18.35

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
LCN51-0005	Antimicrobial Plush Blanket		1	1	1	18.35	18.35	3.48	0.51

Customer Code: Zulily
PO No: 7063229109
PO Date: 10/11/2023
850 Requested Ship Date: 10/11/2023
Cancel After Date: 10/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7036153214
Payment Condition:
Event Code:

EDI 850 Ship To:
 Donna Ross
 4022 Mapleton Dr
 Chantilly, VA 20151 3424
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5
Dept. No.:
Instruction:

Bill To:
 Donna Ross
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	086569217103 BR20-1003	Q 600 Thread Count Sheet Set 600 Thread Count 600 Thread Count 600 Thread Count Queen: 90x102"/21x31"(2)/60x80"+16"	Standard	1		1			32.25			32.25	=	32.25

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR20-1003	Q 600 Thread Count Sheet Set		1	1	1	32.25	32.25	5.00	0.27

Customer Code: Zulily
PO No: 7063043744
PO Date: 10/11/2023
850 Requested Ship Date: 10/11/2023
Cancel After Date: 10/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7169408783
Payment Condition:
Event Code:

EDI 850 Ship To:
 Crystal Leftwich
 6933 Plaza Dr
 Apt 2
 Niagara Falls, NY 14304 6600
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.32
Dept. No.:
Instruction:

Bill To:
 Crystal Leftwich
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	022164228649 MP70-8169	Panache/Vera/Arabella Shower C Panache Vera Arabella 72"W x 72"L	Stand ard	1		4			15.39			15.39	=	15.39

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP70-8169	Panache/Vera/Arabella Shower C		1	4	1	15.39	15.39	1.32	0.33

Customer Code: Zulily
PO No: 6060491977
PO Date: 10/11/2023
850 Requested Ship Date: 10/11/2023
Cancel After Date: 10/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2057068042
Payment Condition:
Event Code:

EDI 850 Ship To:
 Michelle Trumbly
 399 Hummingbird Ln
 Wilsonville, AL 35186 7522
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.96
Dept. No.:
Instruction:

Bill To:
 Michelle Trumbly
Total Qty: 2
Total Case: 2
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	086569762801 MP50-7694	Claire/Jane/Jane Throw Claire Jane Jane 50x60"	Stand ard	1		1			15.12			15.12	=	15.12
2	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
MP50-7694	Claire/Jane/Jane Throw		1	1	1	15.12	15.12	5.11	0.61
WR51-3911	F/Q Burlington/Burlington/Burl		1	1	1	24.20	24.20	4.85	0.77

Customer Code: Zulily
PO No: 8063786953
PO Date: 10/11/2023
850 Requested Ship Date: 10/11/2023
Cancel After Date: 10/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7192162938
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jennifer Sheridan
 72 Glen Rd
 Portsmouth, RI 02871 3506
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.52
Dept. No.:
Instruction:

Bill To:
 Jennifer Sheridan
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.34
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569222626 TN20-0406	TXL Cozy Flannel Sheet Set Cozy Cotton Flannel Cozy Cotton Flannel Cozy Cotton Flannel Twin XL: 66"W x 102"L/39"W x 80"L + 12"D/20"W x 30"L (1)	Standard	1		1			18.85			18.85	=	18.85

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
TN20-0406	TXL Cozy Flannel Sheet Set		1	1	1	18.85	18.85	4.52	0.34

Customer Code: Zulily
PO No: 4063113099
PO Date: 10/11/2023
850 Requested Ship Date: 10/11/2023
Cancel After Date: 10/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9372866058
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jena Townsend
 2127 Warbler Ln
 Fairborn, OH 45324 6465
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.66
Dept. No.:
Instruction:

Bill To:
 Jena Townsend
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.26
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569221810 MP51-6379	Coleman/Campbell/Campbell Coleman Campbell Campbell 108x90"	Standard	1		1			29.51			29.51	=	29.51
2	022164228113 MP51-8139	K Coleman/Campbell/Campbell Coleman Campbell Campbell King: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
MP51-6379	Coleman/Campbell/Campbell		1	1	1	29.51	29.51	6.83	1.04
MP51-8139	K Coleman/Campbell/Campbell		1	1	1	29.51	29.51	6.83	1.22

Customer Code: Zulily
PO No: 5062660250
PO Date: 10/11/2023
850 Requested Ship Date: 10/11/2023
Cancel After Date: 10/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6153885419
Payment Condition:
Event Code:

EDI 850 Ship To:
 Brian Hawkins
 211 western ave
 HARTSVILLE, TN 37074
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.73
Dept. No.:
Instruction:

Bill To:
 Brian Hawkins
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: 3063599227
PO Date: 10/11/2023
850 Requested Ship Date: 10/11/2023
Cancel After Date: 10/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9496328965
Payment Condition:
Event Code:

EDI 850 Ship To:
 Joanna Hoffman
 26032 Avenida Bonachon
 Mission Viejo, CA 92691 3202
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 22.70
Dept. No.:
Instruction:

Bill To:
 Joanna Hoffman
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.48
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569285720 MP10-6628	Adler Pinsonic Sherpa Comforte Adler Colden Colden 104x90"/20x36+2"(2)	Stand ar d	1		1			51.91			51.91	=	51.91
2	022164300260 MP10-8266	K Hollis/Asher/Asher Hollis Asher Asher King: 104x90"/20x36+2"(2)	Stand ar d	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
MP10-6628	Adler Pinsonic Sherpa Comforte		1	1	1	51.91	51.91	12.22	3.04
MP10-8266	K Hollis/Asher/Asher		1	1	1	39.99	39.99	10.48	1.44

Customer Code: Zulily
PO No: 2063790659
PO Date: 10/11/2023
850 Requested Ship Date: 10/11/2023
Cancel After Date: 10/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8703141815
Payment Condition:
Event Code:

EDI 850 Ship To:
 Angela Roberson
 112 S Flenniken Ave
 El Dorado, AR 71730 5540
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.91
Dept. No.:
Instruction:

Bill To:
 Angela Roberson
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	086569401311 BR54-1925	Heated Throw Heated Plush Heated Plush Heated Plush 60x70"	Stand ard	1		1			37.80			37.80	=	37.80

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR54-1925	Heated Throw		1	1	1	37.80	37.80	4.91	0.50

Customer Code: Zulily
PO No: 6063592113
PO Date: 10/11/2023
850 Requested Ship Date: 10/11/2023
Cancel After Date: 10/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8656805239
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lori Lawson
 7022 Flint Gap Rd
 Knoxville, TN 37914 9729
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 17.77
Dept. No.:
Instruction:

Bill To:
 Lori Lawson
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.02
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	675716592172 MZ80-308	F/Q Josh/Andrew/Liam Quilt Set Josh Andrew Liam Full/Queen: 86x90"/20x26+2(2)"/10x18"	0	1		1			40.32			40.32	=	40.32
2	086569413031 UHK10-0142	T Morris/Emmett/Noah Comforter Morris Emmett Noah Twin: 68"W x 88"L/20"W x 26"/16"W x 16"L/12"W x 16"L	Stand ard	1		1			40.32			40.32	=	40.32

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MZ80-308	F/Q Josh/Andrew/Liam Quilt Set		1	1	1	40.32	40.32	7.86	1.31
UHK10-0142	T Morris/Emmett/Noah Comforter		1	1	1	40.32	40.32	9.91	2.71

Customer Code: Zulily
PO No: 1063327805
PO Date: 10/11/2023
850 Requested Ship Date: 10/11/2023
Cancel After Date: 10/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9018288488
Payment Condition:
Event Code:

EDI 850 Ship To:
 Elizabeth Owens
 10755 Holly Springs Rd
 Hernando, MS 38632
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.57
Dept. No.:
Instruction:

Bill To:
 Elizabeth Owens
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: 8063768202
PO Date: 10/11/2023
850 Requested Ship Date: 10/11/2023
Cancel After Date: 10/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7407271986
Payment Condition:
Event Code:

EDI 850 Ship To:
 Carol Conley
 4415 Garden Ave
 Portsmouth, OH 45662 6415
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.38
Dept. No.:
Instruction:

Bill To:
 Carol Conley
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.40
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	022164122862 II153-0126	Kittery Table Lamp Kittery Kittery Kittery 11.25" Dia x 24"H	Stand ard	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
II153-0126	Kittery Table Lamp		1	1	1	47.63	47.63	8.38	1.40

Customer Code: Zulily
PO No: 7060946114
PO Date: 10/11/2023
850 Requested Ship Date: 10/11/2023
Cancel After Date: 10/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2153508233
Payment Condition:
Event Code:

EDI 850 Ship To:
 Amy Fairchild
 432 Fort Washington Ave
 Fort Washington, PA 19034 1438
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.71
Dept. No.:
Instruction:

Bill To:
 Amy Fairchild
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: 2063782899
PO Date: 10/11/2023
850 Requested Ship Date: 10/11/2023
Cancel After Date: 10/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5856222358
Payment Condition:
Event Code:

EDI 850 Ship To:
 Daniella Cardona
 409 Guinevere Dr
 Front Porch
 Rochester, NY 14626
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 116.6
Dept. No.:
Instruction:

Bill To:
 Daniella Cardona
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 10.71
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	022164237429 II121-0501	Cove Dining table Cove Cove Cove 75"(18" Leaf)W x 35.75"D x 30"H	Stand ard	1		1			224.6 0			224.60	=	224.6 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
II121-0501	Cove Dining table		1	1	1	224.60	224.60	116.60	10.71

Customer Code: Zulily
PO No: 3063425316
PO Date: 10/11/2023
850 Requested Ship Date: 10/11/2023
Cancel After Date: 10/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6057741355
Payment Condition:
Event Code:

EDI 850 Ship To:
 Laura Lamme
 32 Spring St
 Evening Shade, AR 72532 9388
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.81
Dept. No.:
Instruction:

Bill To:
 Laura Lamme
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.48
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569993984 II12-997	K/CK Imani Duvet Cover Mini Se Imani Imani Imani King/Cal King: 104"W x 92"L / 20"W x 36"L (2)	Standard	1		1			68.83			68.83	=	68.83

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
II12-997	K/CK Imani Duvet Cover Mini Se		1	1	1	68.83	68.83	6.81	0.48

Customer Code: Zulily
PO No: 1061078960
PO Date: 10/11/2023
850 Requested Ship Date: 10/11/2023
Cancel After Date: 10/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8654140536
Payment Condition:
Event Code:

EDI 850 Ship To:
 Meredith mccaslin
 804 Mountain Grove Ln
 Seymour, TN 37865 4491
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.67
Dept. No.:
Instruction:

Bill To:
 Meredith mccaslin
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	086569148216 MPE20-774	K Satin Sheet Set Satin Satin Satin KING: 108x102"/20x40"(4)/78x80" +14"	Standard	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
MPE20-774	K Satin Sheet Set		1	1	1	22.58	22.58	4.67	0.32

Customer Code: Zulily
PO No: 2062962794
PO Date: 10/11/2023
850 Requested Ship Date: 10/11/2023
Cancel After Date: 10/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2158697556
Payment Condition:
Event Code:

EDI 850 Ship To:
 M. JEAN O'HANLON
 2 W Chester Pike
 Apt 102
 Ridley Park, PA 19078 1603
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.91
Dept. No.:
Instruction:

Bill To:
 M. JEAN O'HANLON
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.44
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	675716986636 MPE10-570	TXL Merritt/Almaden/Becker Com Merritt Almaden Becker Twin XL	0	1		1			57.32			57.32	=	57.32

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
MPE10-570	TXL Merritt/Almaden/Becker Com		1	1	1	57.32	57.32	9.91	2.44

Customer Code: Zulily
PO No: 3063778887
PO Date: 10/11/2023
850 Requested Ship Date: 10/11/2023
Cancel After Date: 10/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3613894939
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kimmie Collins
 3906 Lincoln St
 Corpus Christi, TX 78415 2512
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.31
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716743871 ID51-825	F/Q Microlight Plush Blanket Microlight Plush Microlight Plush Microlight Plush Full/Queen:90x92"	0	1		1			16.23			16.23	=	16.23

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
ID51-825	F/Q Microlight Plush Blanket		1	1	1	16.23	16.23	3.31	0.47

Customer Code: Zulily
PO No: 7057713208
PO Date: 10/11/2023
850 Requested Ship Date: 10/11/2023
Cancel After Date: 10/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3252770069
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kaitlyn Johnson
 18136 S 4150 Rd
 Claremore, OK 74017 3677
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.62
Dept. No.:
Instruction:

Bill To:
 Kaitlyn Johnson
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: 7063750103
PO Date: 10/11/2023
850 Requested Ship Date: 10/11/2023
Cancel After Date: 10/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9565718997
Payment Condition:
Event Code:

EDI 850 Ship To:
 Barbara S Tucker
 114 E Austin Ave
 Harlingen, TX 78550 9026
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.71
Dept. No.:
Instruction:

Bill To:
 Barbara S Tucker
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	086569926036 MP13-5023	Tuscany/Venice/Genoa Daybed Co Tuscany Marino Genoa Daybed: 39"W x 75"L + 17"D/20"W x 26"L (3)/39"W x 75"L + 15"D/16"W x 16"L	0	1		1			49.35			49.35	=	49.35

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-5023	Tuscany/Venice/Genoa Daybed Co		1	1	1	49.35	49.35	7.71	0.99

Customer Code: Zulily
PO No: 2062931036
PO Date: 10/11/2023
850 Requested Ship Date: 10/11/2023
Cancel After Date: 10/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6307094399
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lynette Oldenburg
 6395 Cakebread Ct
 Marion, IA 52302 9460
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.19
Dept. No.:
Instruction:

Bill To:
 Lynette Oldenburg
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.61
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164302622 BR20-4169	K Oversized Cotton Flannel Oversized Cotton Flannel Oversized Cotton Flannel Oversized Cotton Flannel King: 108x104"/20x40"(2)/78x80+ 16"	Stand ard	1		1			30.11			30.11	=	30.11

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR20-4169	K Oversized Cotton Flannel		1	1	1	30.11	30.11	8.19	0.61

Customer Code: Zulily
PO No: 4063478743
PO Date: 10/11/2023
850 Requested Ship Date: 10/11/2023
Cancel After Date: 10/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4017676760
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kerri Keene
 870 N Main St
 Danielson, CT 06239 1404
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.62
Dept. No.:
Instruction:

Bill To:
 Kerri Keene
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: 9063779746
PO Date: 10/11/2023
850 Requested Ship Date: 10/11/2023
Cancel After Date: 10/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3077605095
Payment Condition:
Event Code:

EDI 850 Ship To:
 Virginia Cleven
 4165 S Paiute Way
 Sierra Vista, AZ 85650 8433
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.28
Dept. No.:
Instruction:

Bill To:
 Virginia Cleven
Total Qty: 5
Total Case: 5
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.00
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	022164207972 TN50-0484	Hadly Throw Hadly Hadly Hadly 62x68"	Stand ard	2		1			26.40			26.40	=	26.40
2	022164207965 TN50-0483	Hadly Throw Hadly Hadly Hadly 62x68"	Stand ard	2		1			26.40			26.40	=	26.40
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
TN50-0482	Hadly Throw		1	1	1	26.40	26.40	2.86	0.40
TN50-0483	Hadly Throw		2	1	2	26.40	52.80	5.71	0.80
TN50-0484	Hadly Throw		2	1	2	26.40	52.80	5.71	0.80

Customer Code: Zulily
PO No: 2063786783
PO Date: 10/11/2023
850 Requested Ship Date: 10/11/2023
Cancel After Date: 10/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 12064964596
Payment Condition:
Event Code:

EDI 850 Ship To:
 Michelle Mace
 5700 24th Ave NW
 Seattle, WA 98107 3203
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 48.4
Dept. No.:
Instruction:

Bill To:
 Michelle Mace
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.80
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	086569424853 MP120-1065	Parker Console Parker Avalon Avenu 48" x 16" x 32"	Stand ard	1		1			99.50			99.50	=	99.50

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP120-1065	Parker Console		1	1	1	99.50	99.50	48.40	4.80

Customer Code: Zulily
PO No: 8062135354
PO Date: 10/11/2023
850 Requested Ship Date: 10/11/2023
Cancel After Date: 10/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4796163405
Payment Condition:
Event Code:

EDI 850 Ship To:
 Wendy Humphreys
 224 Tuscany St
 Lowell, AR 72745 9002
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 70.53
Dept. No.:
Instruction:

Bill To:
 Wendy Humphreys
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 23.89
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	086569330420 MT100-0069	Halleck Accent Chair Halleck Halleck Halleck 28.5"W x 28.25"D x 31"H	Stand ard	2		1			163.0 1			163.01	=	163.0 1

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MT100-0069	Halleck Accent Chair		2	1	2	163.01	326.02	70.53	23.89

Customer Code: Zulily
PO No: 9063282404
PO Date: 10/11/2023
850 Requested Ship Date: 10/11/2023
Cancel After Date: 10/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2064964596
Payment Condition:
Event Code:

EDI 850 Ship To:
 Michelle Mace
 1551 NW 51st St
 Apt 301
 Seattle, WA 98107 4738
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 160.6
Dept. No.:
Instruction:

Bill To:
 Michelle Mace
Total Qty: 3
Total Case: 3
Total Discount \$: 0
Total \$: 0.00
Total Cube: 15.06
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	675716844837 MP120-0096	Parker/Avalon/Avenu Console Parker Avalon Avenu 48W x 16D x 32H"	0	1		1			99.50			99.50	=	99.50
2	086569424839 MP120-1063	Parker Coffee Table Parker Avalon Avenu 48" x 24" x 17"	Stand ard	1		1			104.7 4			104.74	=	104.7 4
3	086569424846 MP120-1064	Parker End Table Parker Avalon Avenu 24" x 24" x 22"	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
MP120-0096	Parker/Avalon/Avenu Console		1	1	1	99.50	99.50	48.40	4.80
MP120-1063	Parker Coffee Table		1	1	1	104.74	104.74	70.40	6.42
MP120-1064	Parker End Table		1	1	1	70.88	70.88	41.80	3.84

Customer Code: Zulily
PO No: 5063781153
PO Date: 10/11/2023
850 Requested Ship Date: 10/11/2023
Cancel After Date: 10/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9084754476
Payment Condition:
Event Code:

EDI 850 Ship To:
 Melinda Woods
 8 Ann St
 Columbia, NJ 07832 2123
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.82
Dept. No.:
Instruction:

Bill To:
 Melinda Woods
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	675716634261 SHET20-733	Q Peak Performance Fleece Shee 3M Scotchgard Micro Fleece 3M Scotchgard Micro Fleece Queen: 90x102"/60x80+14"/21x30"(2)	0	1		1			36.04			36.04	=	36.04

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
SHET20-733	Q Peak Performance Fleece Shee		1	1	1	36.04	36.04	7.82	1.44

Customer Code: Zulily
PO No: 9063287389
PO Date: 10/11/2023
850 Requested Ship Date: 10/11/2023
Cancel After Date: 10/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8165164246
Payment Condition:
Event Code:

EDI 850 Ship To:
 Deborah Urbaczewski
 4615 S Willis Ave
 Independence, MO 64055 5810
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.74
Dept. No.:
Instruction:

Bill To:
 Deborah Urbaczewski
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.48
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716974800 MP51-4638	F/Q Microlight Blanket Microlight Microlight Microlight Full/Queen: 90"W x 90"L	0	1		1			15.46			15.46	=	15.46

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
MP51-4638	F/Q Microlight Blanket		1	1	1	15.46	15.46	3.74	0.48

Customer Code: Zulily
PO No: 5063515806
PO Date: 10/11/2023
850 Requested Ship Date: 10/11/2023
Cancel After Date: 10/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9402730792
Payment Condition:
Event Code:

EDI 850 Ship To:
 Skyla Vickers
 4784 cemetery road
 christoval, TX 76935

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.96
Dept. No.:
Instruction:

Bill To:
 Skyla Vickers
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.91
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569939890 MP51-5155	F/Q Windom/Prospect/Prospect B Windom 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
MP51-5155	F/Q Windom/Prospect/Prospect B		1	1	1	23.15	23.15	3.96	0.91

Customer Code: Zulily
PO No: 5063781385
PO Date: 10/11/2023
850 Requested Ship Date: 10/11/2023
Cancel After Date: 10/12/2023
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: 7063713720
PO Date: 10/11/2023
850 Requested Ship Date: 10/11/2023
Cancel After Date: 10/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7734264344
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lee Rooks
 2153 Parkview Ct
 Ann Arbor, MI 48105 1090
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.48
Dept. No.:
Instruction:

Bill To:
 Lee Rooks
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	675716320751 MP13-150	K Mansfield Mini Set Quebec Mansfield Vancouver King: 104x94"/20x36"-2pcs	0	1		1			41.68			41.68	=	41.68

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-150	K Mansfield Mini Set		1	1	1	41.68	41.68	8.48	1.18

Customer Code: Zulily
PO No: 5063708596
PO Date: 10/11/2023
850 Requested Ship Date: 10/11/2023
Cancel After Date: 10/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2608773234
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mary Kuyvenhoven
 2220 Muscoday Pass
 Fort Wayne, IN 46809 1428
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.27
Dept. No.:
Instruction:

Bill To:
 Mary Kuyvenhoven
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	086569287342 BR54-1371	Heated Sachi/Heated Aina Throw Zuri Marselle Marselle 50x70"	Stand ard	1		1			38.64			38.64	=	38.64

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR54-1371	Heated Sachi/Heated Aina Throw		1	1	1	38.64	38.64	4.27	0.32

Customer Code: Zulily
PO No: 4063653254
PO Date: 10/11/2023
850 Requested Ship Date: 10/11/2023
Cancel After Date: 10/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3476087698
Payment Condition:
Event Code:

EDI 850 Ship To:
 Latecher Williams
 5610 Beach Channel Dr
 Apt 2F
 Far Rockaway, NY 11692 1709
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.95
Dept. No.:
Instruction:

Bill To:
 Latecher Williams
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	086569225443 TN20-0418	Q Cozy Flannel Sheet Set Cozy Cotton Flannel Cozy Cotton Flannel Cozy Cotton Flannel Queen: 90"W x 102"L/60"W x 80"L + 14"D/20"W x 30"L (2)	Stand ar	1		1			25.91			25.91	=	25.91

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
TN20-0418	Q Cozy Flannel Sheet Set		1	1	1	25.91	25.91	5.95	0.46

Customer Code: Zulily
PO No: 2063749564
PO Date: 10/11/2023
850 Requested Ship Date: 10/11/2023
Cancel After Date: 10/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3369571088
Payment Condition:
Event Code:

EDI 850 Ship To:
 Brooke Welborn
 385 Fairway Ln
 Wilkesboro, NC 28697 7506
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.86
Dept. No.:
Instruction:

Bill To:
 Brooke Welborn
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: 2063581396
PO Date: 10/11/2023
850 Requested Ship Date: 10/11/2023
Cancel After Date: 10/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7652719161
Payment Condition:
Event Code:

EDI 850 Ship To:
 Beth Shoults
 1900 S Old State Road 3
 Avilla, IN 46710 9804
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 16.74
Dept. No.:
Instruction:

Bill To:
 Beth Shoults
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.80
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	022164180435 MP95C-0300	Abstract Hand Embellished Glit Natural Essence Natural Essence Natural Essence 14x18x1.5"/20x20x1.5"/15x35x1.5"/16x16x1.5"/18x18x1.5"	Stand ar	1		1			81.59			81.59	=	81.59

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP95C-0300	Abstract Hand Embellished Glit		1	1	1	81.59	81.59	16.74	2.80

Customer Code: Zulily
PO No: 4063759971
PO Date: 10/11/2023
850 Requested Ship Date: 10/11/2023
Cancel After Date: 10/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2042686104
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cynthia Hoboken
 10 Topaz Ln
 Trumbull, CT 06611 3211
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.81
Dept. No.:
Instruction:

Bill To:
 Cynthia Hoboken
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.48
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569993984 II12-997	K/CK Imani Duvet Cover Mini Se 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

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II12-997	K/CK Imani Duvet Cover Mini Se		1	1	1	68.83	68.83	6.81	0.48

Customer Code: Zulily
PO No: 6063543771
PO Date: 10/11/2023
850 Requested Ship Date: 10/11/2023
Cancel After Date: 10/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7578981512
Payment Condition:
Event Code:

EDI 850 Ship To:
 Paula Cawley
 509 Dandy Loop Rd
 Yorktown, VA 23692 4519
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 19.62
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716615925 BR54-0418	Q Heated Blanket Heated Microlight to Berber Heated Microlight to Berber Queen:84x90"	0	1		1			83.45			83.45	=	83.45
2	675716639969 BR54-0523	Q Heated Plush Heated Blanket Heated Plush Heated Plush Heated Plush Queen:84x90"	0	1		1			77.18			77.18	=	77.18

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR54-0418	Q Heated Blanket		1	1	1	83.45	83.45	9.82	1.35
BR54-0523	Q Heated Plush Heated Blanket		1	1	1	77.18	77.18	9.80	0.93