

Customer Code: Zulily
PO No: 5063808664
PO Date: 10/16/2023
850 Requested Ship Date: 10/17/2023
Cancel After Date: 10/18/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9287518499
Payment Condition:
Event Code:

EDI 850 Ship To:
 Frankie Udall - Kallsen
 406 S El Cajon Cir
 Springerville, AZ 85938 5316
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.91
Dept. No.:
Instruction:

Bill To:
 Frankie Udall - Kallsen
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	675716640088 BR54-0529	Heated Plush Heated Throw Heated Plush Heated Plush Heated Plush 60x70"	0	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
BR54-0529	Heated Plush Heated Throw		1	1	1	37.80	37.80	4.91	0.50

Customer Code: Zulily
PO No: 9063730526
PO Date: 10/16/2023
850 Requested Ship Date: 10/17/2023
Cancel After Date: 10/18/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7873562254
Payment Condition:
Event Code:

EDI 850 Ship To:
 Carmen Fleury
 6864 Leeds Manor Rd
 # 416
 Orlean, VA 20128 9997
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.34
Dept. No.:
Instruction:

Bill To:
 Carmen Fleury
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.32
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569193506 ID10-1701	K/CK Malea/Leena/Leena Comf Malea Leena Leena King/Cal King: 104x90"/20x36+2"(2)	Standard	1		1			43.69			43.69	=	43.69

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-1701	K/CK Malea/Leena/Leena Comf		1	1	1	43.69	43.69	14.34	1.32

Customer Code: Zulily
PO No: 7063677479
PO Date: 10/16/2023
850 Requested Ship Date: 10/17/2023
Cancel After Date: 10/18/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4328478602
Payment Condition:
Event Code:

EDI 850 Ship To:
 Becky Carson
 468 Eichen Strasse
 Fredericksburg, TX 78624 6607
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

Bill To:
 Becky Carson
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	675716789718 MP50-3093	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
MP50-3093	Ruched Fur Throw		1	1	1	18.99	18.99	4.63	0.58

Customer Code: Zulily
PO No: 2063786581
PO Date: 10/16/2023
850 Requested Ship Date: 10/17/2023
Cancel After Date: 10/18/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9138250323
Payment Condition:
Event Code:

EDI 850 Ship To:
 Scott Foster
 9419 W 146th Pl
 Overland Park, KS 66221 2260
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.71
Dept. No.:
Instruction:

Bill To:
 Scott Foster
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.57
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	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

Item Summary:

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

Customer Code: Zulily
PO No: 7063795516
PO Date: 10/16/2023
850 Requested Ship Date: 10/17/2023
Cancel After Date: 10/18/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8285575327
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kathryn Oana
 1458 McDonald Rd
 Hayesville, NC 28904
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.73
Dept. No.:
Instruction:

Bill To:
 Kathryn Oana
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	022164207095 ID12-2160	F/Q Felicia/Isabel/Alyssa Duve Felicia/Isabel/Alyssa Full/Queen: 88"W x 90"L/20"W x 26"L + 2"D (2)/12"W x 16"L	Standard	1		1			35.28			35.28	=	35.28

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID12-2160	F/Q Felicia/Isabel/Alyssa Duve		1	1	1	35.28	35.28	5.73	1.14

Customer Code: Zulily
PO No: 8057354074
PO Date: 10/16/2023
850 Requested Ship Date: 10/17/2023
Cancel After Date: 10/18/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5742687486
Payment Condition:
Event Code:

EDI 850 Ship To:
 Shalena Rude
 6603 E County Road 800 N
 Twelve Mile, IN 46988 9510
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.40
Dept. No.:
Instruction:

Bill To:
 Shalena Rude
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	022164219203 BR51N-3830	K Cotton Waffle Weave Blanket Waffle Weave Waffle Weave Waffle Weave King:108"x90"	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
BR51N-3830	K Cotton Waffle Weave Blanket		1	1	1	39.99	39.99	5.40	0.61

Customer Code: Zulily
PO No: 9063586066
PO Date: 10/16/2023
850 Requested Ship Date: 10/17/2023
Cancel After Date: 10/18/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8157037145
Payment Condition:
Event Code:

EDI 850 Ship To:
 Betsy Thirakoune
 465 Horizon Light Ln
 Katy, TX 77493 4634
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.34
Dept. No.:
Instruction:

Bill To:
 Betsy Thirakoune
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.32
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569193490 ID10-1698	K/CK Malea/Leena/Leena Comf Malea Leena Leena King/Cal King: 104x90"/20x36+2"(2)	Standard	1		1			43.69			43.69	=	43.69

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-1698	K/CK Malea/Leena/Leena Comf		1	1	1	43.69	43.69	14.34	1.32

Customer Code: Zulily
PO No: 1063727964
PO Date: 10/16/2023
850 Requested Ship Date: 10/17/2023
Cancel After Date: 10/18/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8453040885
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lynn Montana
 3304 Rio Vista Ln
 Northvale, NJ 07647 2223
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.96
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	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	0.43

Customer Code: Zulily
PO No: 6063759024
PO Date: 10/16/2023
850 Requested Ship Date: 10/17/2023
Cancel After Date: 10/18/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2697882412
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rebecca Lillie
 1010 Wheaton Ave
 Kalamazoo, MI 49008 1365
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.93
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716746315 HPS70-0035	Sardinia/Madfish/Monterey SC Sardinia Madfish Monterey 72x72"	0	1		4			16.29			16.29	=	16.29

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
HPS70-0035	Sardinia/Madfish/Monterey SC		1	4	1	16.29	16.29	1.93	0.54

Customer Code: Zulily
PO No: 4063763522
PO Date: 10/16/2023
850 Requested Ship Date: 10/17/2023
Cancel After Date: 10/18/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3614613376
Payment Condition:
Event Code:

EDI 850 Ship To:
 Reba MacGillis
 8303 Lavenham
 San Antonio, TX 78254 2457
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.83
Dept. No.:
Instruction:

Bill To:
 Reba MacGillis
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.22
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	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
MP51-8139	K Coleman/Campbell/Campbell		1	1	1	29.51	29.51	6.83	1.22

Customer Code: Zulily
PO No: 6063740749
PO Date: 10/16/2023
850 Requested Ship Date: 10/17/2023
Cancel After Date: 10/18/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3072473481
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jahna Kaufman
 12390 W Goose Egg Rd
 Casper, WY 82604 8777
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.83
Dept. No.:
Instruction:

Bill To:
 Jahna Kaufman
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.22
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	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
MP51-8139	K Coleman/Campbell/Campbell		1	1	1	29.51	29.51	6.83	1.22

Customer Code: Zulily
PO No: 4063726468
PO Date: 10/16/2023
850 Requested Ship Date: 10/17/2023
Cancel After Date: 10/18/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6143270324
Payment Condition:
Event Code:

EDI 850 Ship To:
 Pamela Kennedy
 3254 Scioto Bluff Ave
 Dublin, OH 43017 7662
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.82
Dept. No.:
Instruction:

Bill To:
 Pamela Kennedy
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	086569235480 MP20-6426	K 800TC CVC Sateen 6pcs sheet 800 Thread Count 800 Thread Count 800 Thread Count King: 108x102"/20x40"(4)/78x80"+15"	Standard	1		1			41.83			41.83	=	41.83

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
MP20-6426	K 800TC CVC Sateen 6pcs sheet		1	1	1	41.83	41.83	6.82	0.34

Customer Code: Zulily
PO No: 5063681275
PO Date: 10/16/2023
850 Requested Ship Date: 10/17/2023
Cancel After Date: 10/18/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7203393446
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kaci Guilford
 7472 S Utica St
 Littleton, CO 80128 2510
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.73
Dept. No.:
Instruction:

Bill To:
 Kaci Guilford
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.95
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	086569271921 MZ10-0591	T/TXL Pearl/Phoebe/Daphne Pearl Phoebe Daphne Twin/Twin XL	Stand ard	1		1			27.17			27.17	<> 27.16

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
MZ10-0591	T/TXL Pearl/Phoebe/Daphne		1	1	1	27.17	27.17	7.73	1.95

Customer Code: Zulily
PO No: 6054493199
PO Date: 10/16/2023
850 Requested Ship Date: 10/17/2023
Cancel After Date: 10/18/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7875295652
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sheyla Nieves
 10117 Holland Rd
 Riverview, FL 33578 7641
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 28.68
Dept. No.:
Instruction:

Bill To:
 Sheyla Nieves
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.63
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	086569193506 ID10-1701	K/CK Malea/Leena/Leena Comf Malea Leena Leena King/Cal King: 104x90"/20x36+2"(2)	Standard	2		1			43.69			43.69	=	43.69

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-1701	K/CK Malea/Leena/Leena Comf		2	1	2	43.69	87.38	28.68	2.63

Customer Code: Zulily
PO No: 7063798027
PO Date: 10/16/2023
850 Requested Ship Date: 10/17/2023
Cancel After Date: 10/18/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9857883843
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mary Felder
 23642 Highway 25
 Franklinton, LA 70438 5104
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.25
Dept. No.:
Instruction:

Bill To:
 Mary Felder
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.20
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	086569286567 ID12-1794	F/Q Felicia/Isabel/Alyssa Felicia Isabel Alyssa Full/Queen	Stand ard	1		1			35.28			35.28	=	35.28

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID12-1794	F/Q Felicia/Isabel/Alyssa		1	1	1	35.28	35.28	7.25	1.20

Customer Code: Zulily
PO No: 9054272162
PO Date: 10/16/2023
850 Requested Ship Date: 10/17/2023
Cancel After Date: 10/18/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4109017134
Payment Condition:
Event Code:

EDI 850 Ship To:
 Janet Brinkman
 1306 Glasgow St
 Cambridge, MD 21613 1316
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.56
Dept. No.:
Instruction:

Bill To:
 Janet Brinkman
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.83
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569926999 MP10-5062	K Arya/Nova/Alivia Comforter Arya Nova Alivia King/Cal King: 104"W x 90"L/20"W x 36"L + 2"D (2)	Standard	1		1			61.53			61.53	=	61.53

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
MP10-5062	K Arya/Nova/Alivia Comforter		1	1	1	61.53	61.53	12.56	1.83

Customer Code: Zulily
PO No: 7063305440
PO Date: 10/16/2023
850 Requested Ship Date: 10/17/2023
Cancel After Date: 10/18/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9208382718
Payment Condition:
Event Code:

EDI 850 Ship To:
 Gloria Emerson
 700 County Road 630 A
 Lot 10
 Frostproof, FL 33843
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.41
Dept. No.:
Instruction:

Bill To:
 Gloria Emerson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.94
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	675716455941 BASI10-0198	T/TXL Larkspur/Windsor Comf M Larkspur Windsor Windsor Twin/Twin XL: 66x90"/20x26+2"(1)	0	1		1			20.43			20.43	=	20.43

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BASI10-0198	T/TXL Larkspur/Windsor Comf M		1	1	1	20.43	20.43	4.41	0.94

Customer Code: Zulily
PO No: 9063568329
PO Date: 10/16/2023
850 Requested Ship Date: 10/17/2023
Cancel After Date: 10/18/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7158242437
Payment Condition:
Event Code:

EDI 850 Ship To:
 Janine Osterbrink
 121 Ver Bunker Ave
 Port Edwards, WI 54469 1309
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.81
Dept. No.:
Instruction:

Bill To:
 Janine Osterbrink
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.03
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	086569410740 MP12-7215	Ridge/Pioneer/Warren Duvet Cov Ridge Pioneer Warren Full/Queen: 90"W x 90"L/20"W x 26"L + 2"D (2)/18"W x 18"L/16"W x 16"L/12"W x 18"L	Standard	1		1			56.60			56.60	=	56.60

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP12-7215	Ridge/Pioneer/Warren Duvet Cov		1	1	1	56.60	56.60	8.81	1.03

Customer Code: Zulily
PO No: 1063831471
PO Date: 10/16/2023
850 Requested Ship Date: 10/17/2023
Cancel After Date: 10/18/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5128271703
Payment Condition:
Event Code:

EDI 850 Ship To:
 Saida Salcedo
 835 E Madison St
 Brownsville, TX 78520 5948
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.58
Dept. No.:
Instruction:

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

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

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-1824	F/Q Malea/Leena/Leena Comf		1	1	1	39.09	39.09	12.58	1.18

Customer Code: Zulily
PO No: 1042553187
PO Date: 10/16/2023
850 Requested Ship Date: 10/17/2023
Cancel After Date: 10/18/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3182862318
Payment Condition:
Event Code:

EDI 850 Ship To:
 Nicole Laborde
 111 Bonner Dr
 Lafayette, LA 70508 7458
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 27.40
Dept. No.:
Instruction:

Bill To:
 Nicole Laborde
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 6.80
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	086569901415 MT101-0146	Terri (Zara) Accent Ottoman Terri Terri Terri 32"Dia. x 18"H	Stand ard	1		1			110.45			110.45	=	110.45

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MT101-0146	Terri (Zara) Accent Ottoman		1	1	1	110.45	110.45	27.40	6.80

Customer Code: Zulily
PO No: 1062353242
PO Date: 10/16/2023
850 Requested Ship Date: 10/17/2023
Cancel After Date: 10/18/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9105805016
Payment Condition:
Event Code:

EDI 850 Ship To:
 Nancy Pilon
 909 Penguin Dr
 Fayetteville, NC 28312 7225
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 23.95
Dept. No.:
Instruction:

Bill To:
 Nancy Pilon
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.91
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	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	Stand ar	1		1			60.19			60.19	=	60.19
2	675716783334 WR14-1786	K/CK Tasha Quilt Mini Set Tasha Tasha Tasha King/Cal King: 110"x96"/20"x36"+0.5"(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
MP13-7218	Ridge/Pioneer/Warren Coverlet		1	1	1	60.19	60.19	14.32	1.55
WR14-1786	K/CK Tasha Quilt Mini Set		1	1	1	57.75	57.75	9.63	1.36

Customer Code: Zulily
PO No: 1063826231
PO Date: 10/16/2023
850 Requested Ship Date: 10/17/2023
Cancel After Date: 10/18/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9287518499
Payment Condition:
Event Code:

EDI 850 Ship To:
 Frankie Udall - Kallsen
 406 S El Cajon Cir
 Springerville, AZ 85938 5316
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.82
Dept. No.:
Instruction:

Bill To:
 Frankie Udall - Kallsen
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.85
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716465223 BR54-0310	100% Polyester Microlight/Berb Heated Microlight to Berber Heated Microlight to Berber 60x70"	0	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
BR54-0310	100% Polyester Microlight/Berb		1	1	1	38.64	38.64	4.82	0.85

Customer Code: Zulily
PO No: 9063431366
PO Date: 10/16/2023
850 Requested Ship Date: 10/17/2023
Cancel After Date: 10/18/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3252773108
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jennifer Schroeder
 1612 Mackenzie St
 San Angelo, TX 76901 4636
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 72.60
Dept. No.:
Instruction:

Bill To:
 Jennifer Schroeder
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 18.80
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	086569108135 MP103-0731	Alana Swivel Glider Chair Alana Minkoff Aaron 28.5"W x 32"D x34"H	Stand ard	1		1			187.4 3			187.43	=	187.4 3

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP103-0731	Alana Swivel Glider Chair		1	1	1	187.43	187.43	72.60	18.80

Customer Code: Zulily
PO No: 2059226448
PO Date: 10/16/2023
850 Requested Ship Date: 10/17/2023
Cancel After Date: 10/18/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9544222499
Payment Condition:
Event Code:

EDI 850 Ship To:
 Karin Jones
 7206 Downham Way
 Covington, GA 30014
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.34
Dept. No.:
Instruction:

Bill To:
 Karin Jones
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	086569253224 ID10-1825	K/CK Malea/Leena/Leena Comf Malea Leena Leena King/Cal King: 104x90"/20x36+2"(2)	Standard	1		1			43.69			43.69	=	43.69

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-1825	K/CK Malea/Leena/Leena Comf		1	1	1	43.69	43.69	14.34	1.32

Customer Code: Zulily
PO No: 1063792125
PO Date: 10/16/2023
850 Requested Ship Date: 10/17/2023
Cancel After Date: 10/18/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5405992621
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kim Meadows
 615 Wilburn Valley Rd
 Pearisburg, VA 24134 2831
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.27
Dept. No.:
Instruction:

Bill To:
 Kim Meadows
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: 3063778715
PO Date: 10/16/2023
850 Requested Ship Date: 10/17/2023
Cancel After Date: 10/18/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3254731295
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kara Love
 1519 Butler Dr
 San Angelo, TX 76904 9001
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.83
Dept. No.:
Instruction:

Bill To:
 Kara Love
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.10
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164208030 TN10-0490	K/CK Heavy Warmth Comforter Heavy Warmth Heavy Warmth Heavy Warmth King/Cal King: 108x96"	Standard	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
TN10-0490	K/CK Heavy Warmth Comforter		1	1	1	55.00	55.00	8.83	1.10

Customer Code: Zulily
PO No: 1063824816
PO Date: 10/16/2023
850 Requested Ship Date: 10/17/2023
Cancel After Date: 10/18/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7046167986
Payment Condition:
Event Code:

EDI 850 Ship To:
 margaret Payne
 934 Eufola Rd
 Statesville, NC 28677 1368
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.25
Dept. No.:
Instruction:

Bill To:
 margaret Payne
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	675716356385 BR54-0192	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
BR54-0192	F Micro Fleece Heated Blanket		1	1	1	57.46	57.46	7.25	0.89

Customer Code: Zulily
PO No: 8062637494
PO Date: 10/16/2023
850 Requested Ship Date: 10/17/2023
Cancel After Date: 10/18/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3025846153
Payment Condition:
Event Code:

EDI 850 Ship To:
 Karalynn Montgomery
 2416 Rambler Rd
 Wilmington, DE 19810 3828
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.89
Dept. No.:
Instruction:

Bill To:
 Karalynn Montgomery
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.30
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	086569271945 MZ12-0593	T/TXL Pearl/Phoebe/Daphne Pearl Phoebe Daphne Twin/Twin XL	Standard	1		1			22.20			22.20	=	22.20
2	086569408471 MZ12-0613	T/TXL Pearl/Phoebe/Daphne Duve Pearl Phoebe Daphne Twin/TXL:68"Wx90"L/20"W x26"L+1"D/12"Wx16"L	Standard	1		1			20.73			20.73	=	20.73

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MZ12-0593	T/TXL Pearl/Phoebe/Daphne		1	1	1	22.20	22.20	5.37	0.76
MZ12-0613	T/TXL Pearl/Phoebe/Daphne Duve		1	1	1	20.73	20.73	3.52	0.54

Customer Code: Zulily
PO No: 8060348766
PO Date: 10/16/2023
850 Requested Ship Date: 10/17/2023
Cancel After Date: 10/18/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5128271703
Payment Condition:
Event Code:

EDI 850 Ship To:
 Margarita Dennis
 5737 Ozark Dr
 Fort Worth, TX 76131 4004
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 27.23
Dept. No.:
Instruction:

Bill To:
 Margarita Dennis
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.92
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	086569253217 ID10-1824	F/Q Malea/Leena/Leena Comf Malea Leena Leena Full/Queen: 90x90"/20x26+2"(2)	Stand ar d	1		1			39.09			39.09	=	39.09
2	086569208996 MP10-6295	K Zuri/Duke/Duke Comf Set Zuri Marselle Marselle King: 104x90"/20x36"(2)/14x20"	Stand ar d	1		1			59.99			59.99	=	59.99

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-1824	F/Q Malea/Leena/Leena Comf		1	1	1	39.09	39.09	12.58	1.18
MP10-6295	K Zuri/Duke/Duke Comf Set		1	1	1	59.99	59.99	14.65	2.74

Customer Code: Zulily
PO No: 8063672794
PO Date: 10/16/2023
850 Requested Ship Date: 10/17/2023
Cancel After Date: 10/18/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9493711747
Payment Condition:
Event Code:

EDI 850 Ship To:
 Anu Thomas
 202 Potter Ln
 Yorktown, VA 23693 0009
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.03
Dept. No.:
Instruction:

Bill To:
 Anu 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	086569472793 ST54-0113	K Heated Blanket Fleece to Sherpa Fleece to Sherpa Fleece to Sherpa King:100x90"	Stand ard	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
ST54-0113	K Heated Blanket		1	1	1	78.89	78.89	9.03	1.31

Customer Code: Zulily
PO No: 6059356588
PO Date: 10/16/2023
850 Requested Ship Date: 10/17/2023
Cancel After Date: 10/18/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8168037254
Payment Condition:
Event Code:

EDI 850 Ship To:
 Debra Herder
 618 SE Colonial Dr
 Blue Springs, MO 64014
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.04
Dept. No.:
Instruction:

Bill To:
 Debra Herder
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	086569262615 II12-1064	K/CK Mila Duvet Cover Set Mila Mila Mila 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
II12-1064	K/CK Mila Duvet Cover Set		1	1	1	68.83	68.83	7.04	0.63