

Customer Code: Zulily
PO No: 7063769636
PO Date: 10/16/2023
850 Requested Ship Date: 10/16/2023
Cancel After Date: 10/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2525992327
Payment Condition:
Event Code:

EDI 850 Ship To:
 Gretchen Dibler
 5213 Barlow Ln
 Kitty Hawk, NC 27949 4005
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.19
Dept. No.:
Instruction:

Bill To:
 Gretchen Dibler
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	022164151206 BASI30-0579	Wing Contour Foam Pillow Angel Winged Foam Pillow Angel Winged Foam Pillow Angel Winged Foam Pillow 27.5"L x 13"W x 4.5"H	Standard	1		1			32.50			32.50	=	32.50

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
BASI30-0579	Wing Contour Foam Pillow		1	1	1	32.50	32.50	3.19	1.02

Customer Code: Zulily
PO No: 6063611739
PO Date: 10/16/2023
850 Requested Ship Date: 10/16/2023
Cancel After Date: 10/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8173085110
Payment Condition:
Event Code:

EDI 850 Ship To:
 Marc Whitford
 1525 Fort Worth Hwy
 Weatherford, TX 76086 4626
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

Bill To:
 Marc Whitford
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	086569638083 MP51-7663	K Window/Prospect/Prospect Bla Window Prospect Prospect King:108"x90"	Stand ard	1		1			28.88			28.88	=	28.88

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
MP51-7663	K Window/Prospect/Prospect Bla		1	1	1	28.88	28.88	4.63	0.68

Customer Code: Zulily
PO No: 4063760809
PO Date: 10/16/2023
850 Requested Ship Date: 10/16/2023
Cancel After Date: 10/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9705201124
Payment Condition:
Event Code:

EDI 850 Ship To:
 Nancy Pillard
 47180 County Road 36
 Amherst, CO 80721 9714
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.14
Dept. No.:
Instruction:

Bill To:
 Nancy Pillard
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	086569287335 BR54-1370	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
BR54-1370	Heated Sachi/Heated Aina Throw		1	1	1	38.64	38.64	4.14	0.32

Customer Code: Zulily
PO No: 9063401356
PO Date: 10/16/2023
850 Requested Ship Date: 10/16/2023
Cancel After Date: 10/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6024481157
Payment Condition:
Event Code:

EDI 850 Ship To:
 Dawn Cline
 5943 W Mooresville Rd
 Indianapolis, IN 46221 3733
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.91
Dept. No.:
Instruction:

Bill To:
 Dawn Cline
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: 9057787012
PO Date: 10/16/2023
850 Requested Ship Date: 10/16/2023
Cancel After Date: 10/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9376249176
Payment Condition:
Event Code:

EDI 850 Ship To:
 Casey Gillam
 1312 Five Oaks Ct
 Lebanon, TN 37087 1613
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 27.33
Dept. No.:
Instruction:

Bill To:
 Casey Gillam
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.95
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	675716689650 IIF17-0010	Blaze Triangle Wood Coffee tab Blaze Blaze Blaze 40"W x 27"D x 17.25"H	0	1		1			74.81			74.81	=	74.81

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
IIF17-0010	Blaze Triangle Wood Coffee tab		1	1	1	74.81	74.81	27.33	3.95

Customer Code: Zulily
PO No: 5063724147
PO Date: 10/16/2023
850 Requested Ship Date: 10/16/2023
Cancel After Date: 10/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4802874299
Payment Condition:
Event Code:

EDI 850 Ship To:
 Dawn Elliott
 2686 Green Meadows Drive
 Glen Rose, TX 76043
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.19
Dept. No.:
Instruction:

Bill To:
 Dawn Elliott
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	086569225535 ID20-1750	TXL Cozy Soft Sheet Set Cozy Soft Cozy Soft Cozy Soft Twin XL: 66"W x 102"L/39"W x 80"L + 12"D/20"W x 30"L (1)	Standard	1		1			17.76			17.76	=	17.76

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
ID20-1750	TXL Cozy Soft Sheet Set		1	1	1	17.76	17.76	4.19	0.29

Customer Code: Zulily
PO No: 3063737894
PO Date: 10/16/2023
850 Requested Ship Date: 10/16/2023
Cancel After Date: 10/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2032849535
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kristina Matuskiewicz
 3 Meadowland Rd
 Wallingford, CT 06492
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.98
Dept. No.:
Instruction:

Bill To:
 Kristina Matuskiewicz
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	086569896698 MP50-4825	Edina/Adelaide/Adelaide Throw Edina Adelaide Adelaide 50"W x 60"L	0	1		1			28.01			28.01	=	28.01

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
MP50-4825	Edina/Adelaide/Adelaide Throw		1	1	1	28.01	28.01	4.98	0.74

Customer Code: Zulily
PO No: 5063792503
PO Date: 10/16/2023
850 Requested Ship Date: 10/16/2023
Cancel After Date: 10/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3147575318
Payment Condition:
Event Code:

EDI 850 Ship To:
 Gail Nicholls
 3815 Taliesin West Dr
 Wildwood, MO 63069 2507
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.67
Dept. No.:
Instruction:

Bill To:
 Gail Nicholls
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	675716325732 SHET20-177	K Solid Satin Sheet Set Satin Satin Satin King: 108x102"/78x80+14"/20x40 "(4)	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
SHET20-177	K Solid Satin Sheet Set		1	1	1	22.58	22.58	4.67	0.32

Customer Code: Zulily
PO No: 3063828060
PO Date: 10/16/2023
850 Requested Ship Date: 10/16/2023
Cancel After Date: 10/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7024762827
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jennifer Neeman
 1528 Kiwi Ln
 Las Vegas, NV 89123 0325
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.53
Dept. No.:
Instruction:

Bill To:
 Jennifer Neeman
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	022164208023 TN10-0489	F/Q Heavy Warmth Comforter Heavy Warmth Heavy Warmth Heavy Warmth Full/Queen: 90x96"	Standard	1		1			47.49			47.49	=	47.49

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
TN10-0489	F/Q Heavy Warmth Comforter		1	1	1	47.49	47.49	7.53	0.71

Customer Code: Zulily
PO No: 9063743781
PO Date: 10/16/2023
850 Requested Ship Date: 10/16/2023
Cancel After Date: 10/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8594944132
Payment Condition:
Event Code:

EDI 850 Ship To:
 Shana Peterson
 1621 Harmony Hall In
 Lexington, KY 40502
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.95
Dept. No.:
Instruction:

Bill To:
 Shana Peterson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.97
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	086569221797 MP51-6375	Coleman/Campbell/Campbell Coleman Campbell Campbell 90x90"	Standard	1		1			26.66			26.66	=	26.66

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP51-6375	Coleman/Campbell/Campbell		1	1	1	26.66	26.66	5.95	0.97

Customer Code: Zulily
PO No: 4063788199
PO Date: 10/16/2023
850 Requested Ship Date: 10/16/2023
Cancel After Date: 10/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9092135598
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tamara Letterman
 13920 Driftwood dr
 9404 SVL box
 Victorville, CA 92395
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.53
Dept. No.:
Instruction:

Bill To:
 Tamara Letterman
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	022164208023 TN10-0489	F/Q Heavy Warmth Comforter Heavy Warmth Heavy Warmth Heavy Warmth Full/Queen: 90x96"	Standard	1		1			47.49			47.49	=	47.49

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
TN10-0489	F/Q Heavy Warmth Comforter		1	1	1	47.49	47.49	7.53	0.71

Customer Code: Zulily
PO No: 7063775212
PO Date: 10/16/2023
850 Requested Ship Date: 10/16/2023
Cancel After Date: 10/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7187903369
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rachael Alexander
 11811 Sutphin Blvd
 Pmb 1258PMB 1258
 Jamaica, NY 11434 2024
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13
Dept. No.:
Instruction:

Bill To:
 Rachael Alexander
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	086569318756 MP10-7057	Midnight Garden/Midnight Grove Midnight Garden Midnight Grove Midnight Sky Queen	Standard	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
MP10-7057	Midnight Garden/Midnight Grove		1	1	1	66.89	66.89	13.00	1.96

Customer Code: Zulily
PO No: 1063796169
PO Date: 10/16/2023
850 Requested Ship Date: 10/16/2023
Cancel After Date: 10/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3347904486
Payment Condition:
Event Code:

EDI 850 Ship To:
 Margie Winkler
 1004 Whatley Dr
 Dothan, AL 36303 1911
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.41
Dept. No.:
Instruction:

Bill To:
 Margie Winkler
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	086569905468 MP73-4967	Bayside/Nantucket/Rockaway Tow Bayside Nantucket Rockaway 27"Wx52"L(2)/16"Wx28"L(2)/12"Wx18"L(2)	0	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
MP73-4967	Bayside/Nantucket/Rockaway Tow		1	1	1	35.28	35.28	4.41	0.54

Customer Code: Zulily
PO No: 9063550386
PO Date: 10/16/2023
850 Requested Ship Date: 10/16/2023
Cancel After Date: 10/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8452434338
Payment Condition:
Event Code:

EDI 850 Ship To:
 Martha Kimmerly U.S.P.S
 35 U.S. 202
 Far Hills, NJ 07931
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 36.56
Dept. No.:
Instruction:

Bill To:
 Martha Kimmerly U.S.P.S
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 7.80
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	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

Item Summary:

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

Customer Code: Zulily
PO No: 4063790982
PO Date: 10/16/2023
850 Requested Ship Date: 10/16/2023
Cancel After Date: 10/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5022697153
Payment Condition:
Event Code:

EDI 850 Ship To:
 Crystal Heinz
 62 Race Track Rd
 Milton, KY 40045 8210
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.07
Dept. No.:
Instruction:

Bill To:
 Crystal Heinz
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.41
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164208023 TN10-0489	F/Q Heavy Warmth Comforter Heavy Warmth Heavy Warmth Heavy Warmth Full/Queen: 90x96"	Standard	2		1			47.49			47.49	=	47.49

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
TN10-0489	F/Q Heavy Warmth Comforter		2	1	2	47.49	94.98	15.07	1.41

Customer Code: Zulily
PO No: 5063376770
PO Date: 10/16/2023
850 Requested Ship Date: 10/16/2023
Cancel After Date: 10/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4237375616
Payment Condition:
Event Code:

EDI 850 Ship To:
 Linda Brown
 1006 W College St
 Jonesborough, TN 37659 5250
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.83
Dept. No.:
Instruction:

Bill To:
 Linda Brown
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: 2063000693
PO Date: 10/16/2023
850 Requested Ship Date: 10/16/2023
Cancel After Date: 10/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8314197996
Payment Condition:
Event Code:

EDI 850 Ship To:
 Heather Goodman
 1200 valencia road
 aptos, CA 95003
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.02
Dept. No.:
Instruction:

Bill To:
 Heather Goodman
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	086569551306 MP95B-0274	Carved Wood Panel Wall Decor Laurel Branches Laurel Branches Laurel Branches 12x36x1.25"	Standard	1		1			25.19			25.19	=	25.19

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP95B-0274	Carved Wood Panel Wall Decor		1	1	1	25.19	25.19	5.02	0.68

Customer Code: Zulily
PO No: 5063757983
PO Date: 10/16/2023
850 Requested Ship Date: 10/16/2023
Cancel After Date: 10/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7077385236
Payment Condition:
Event Code:

EDI 850 Ship To:
 Darlene de Beauclair
 43 Winedale Ln
 Napa, CA 94558 6714
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.00
Dept. No.:
Instruction:

Bill To:
 Darlene de Beauclair
Total Qty: 3
Total Case: 2
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	675716342463 HH11-705	Crystal Beach Euro Sham Crystal Beach Crystal Beach Crystal Beach 26x26"	0	2		2			22.58			22.58	=	22.58
2	086569953322 MP13-5271	K/CK Lucinda/Joanna/Leslie Cov Lucinda Joanna Leslie King/Cal King	0	1		1			67.62			67.62	=	67.62

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
HH11-705	Crystal Beach Euro Sham		2	2	1	22.58	45.16	1.65	0.11
MP13-5271	K/CK Lucinda/Joanna/Leslie Cov		1	1	1	67.62	67.62	12.35	1.59

Customer Code: Zulily
PO No: 2063653852
PO Date: 10/16/2023
850 Requested Ship Date: 10/16/2023
Cancel After Date: 10/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7326754622
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kristen Keenan
 31 E Berkley Dr
 Hampton, VA 23663 1424
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 27.12
Dept. No.:
Instruction:

Bill To:
 Kristen Keenan
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.34
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	022164209709 MP120-1191	Rhodes Console Table Rhodes Ashby Brandon 42W x 14.5D x 32H"	Stand ard	1		1			101.36			101.36	=	101.36

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
MP120-1191	Rhodes Console Table		1	1	1	101.36	101.36	27.12	2.34

Customer Code: Zulily
PO No: 4063783831
PO Date: 10/16/2023
850 Requested Ship Date: 10/16/2023
Cancel After Date: 10/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8569826815
Payment Condition:
Event Code:

EDI 850 Ship To:
 Leanne Harbison
 24 Hogbin Rd
 Millville, NJ 08332 5203
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.89
Dept. No.:
Instruction:

Bill To:
 Leanne Harbison
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	675716781880 BR54-0662	Knitted Microlight/Berber Thro 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
BR54-0662	Knitted Microlight/Berber Thro		1	1	1	38.64	38.64	4.89	0.68

Customer Code: Zulily
PO No: 3063829382
PO Date: 10/16/2023
850 Requested Ship Date: 10/16/2023
Cancel After Date: 10/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5187085287
Payment Condition:
Event Code:

EDI 850 Ship To:
 Victoria Overocker
 178 Powder Mill Rd
 Valley Falls, NY 12185
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.30
Dept. No.:
Instruction:

Bill To:
 Victoria Overocker
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	086569383648 MP50-7191	Zuri/Marselle Faux Fur Throw Zuri Marselle Marselle 60x70"	Stand ard	1		1			16.71			16.71	=	16.71

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP50-7191	Zuri/Marselle Faux Fur Throw		1	1	1	16.71	16.71	3.30	0.33

Customer Code: Zulily
PO No: 1063648377
PO Date: 10/16/2023
850 Requested Ship Date: 10/16/2023
Cancel After Date: 10/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8057147573
Payment Condition:
Event Code:

EDI 850 Ship To:
 Angie Andersen
 5676 Shilo Ct
 Santa Maria, CA 93455 5306
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.17
Dept. No.:
Instruction:

Bill To:
 Angie Andersen
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	086569472410 ST54-0082	T Heated Blanket Plush Heated Plush Heated Plush Heated Twin:62x84"	Stand ard	1		1			46.75			46.75	=	46.75

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
ST54-0082	T Heated Blanket		1	1	1	46.75	46.75	6.17	0.59

Customer Code: Zulily
PO No: 9063802368
PO Date: 10/16/2023
850 Requested Ship Date: 10/16/2023
Cancel After Date: 10/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8147813713
Payment Condition:
Event Code:

EDI 850 Ship To:
 Christine Cheatle
 865 S Michael St
 Saint Marys, PA 15857 2131
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.80
Dept. No.:
Instruction:

Bill To:
 Christine Cheatle
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.96
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	086569401366 BR54-1930	Q Heated Blanket Heated Plush Heated Plush Heated Plush Queen:84x90"	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
BR54-1930	Q Heated Blanket		1	1	1	77.18	77.18	9.80	0.96

Customer Code: Zulily
PO No: 1063143898
PO Date: 10/16/2023
850 Requested Ship Date: 10/16/2023
Cancel After Date: 10/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6028262879
Payment Condition:
Event Code:

EDI 850 Ship To:
 Misty Brakebill
 7822 W Cheryl Dr
 Peoria, AZ 85345 6790
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.25
Dept. No.:
Instruction:

Bill To:
 Misty Brakebill
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.86
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569472441 ST54-0085	K Heated Blanket Plush Heated Plush Heated Plush Heated King:100x90"	Stand ard	1		1			81.80			81.80	=	81.80

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
ST54-0085	K Heated Blanket		1	1	1	81.80	81.80	9.25	0.86

Customer Code: Zulily
PO No: 3063827785
PO Date: 10/16/2023
850 Requested Ship Date: 10/16/2023
Cancel After Date: 10/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2608278558
Payment Condition:
Event Code:

EDI 850 Ship To:
 Wesley Fulton
 116 hill crest drive
 Middletown, PA 17057
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.83
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569221810 MP51-6379	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
MP51-6379	Coleman/Campbell/Campbell		1	1	1	29.51	29.51	6.83	1.04

Customer Code:	Zulily	EDI 850 Ship To:	Bill To:
PO No:	2063807529	Sherry Irizarry	Sherry Irizarry
PO Date:	10/16/2023	3510 Dodge City Dr	
850 Requested Ship Date:	10/16/2023	Killeen, TX 76549 5733	
Cancel After Date:	10/17/2023	Freight Term:	Total Qty: 6
In DC Date:		Location:	Total Case: 6
Order Type:	Retail	Routing:	Total Discount \$: 0
EDI Order Type:	DS - drop ship	Region Code:	Total \$: 0.00
Purpose:	00 - Original	Total Weight(LB): 25.05	Total Cube: 3.57
Delivery Appt #:	2544157052	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	675716482213 MP51-545	F/Q Window/Prospect Blanket Window Prospect Prospect Full/Queen: 90x90"	0	1		1			23.15			23.15	=	23.15
2	675716737931 MP51-2608	F/Q Cambria/Parkman Blanket Cambria Parkman Parkman Full/Queen: 90x96"	0	1		1			26.96			26.96	=	26.96
3	086569290519 MP51-6699	F/Q Window/Prospect Blanket Window Prospect Prospect Full/Queen: 90x90"	Standard	1		1			23.15			23.15	=	23.15
4	086569939913 MP51-5149	F/Q Window/Prospect/Prospect B Window Prospect Prospect Full/Queen: 90x90"	0	1		1			23.15			23.15	=	23.15
5	086569638076 MP51-7662	F/Q Window/Prospect/Prospect B Window Prospect Prospect Full/Queen:90"x90"	Standard	1		1			23.15			23.15	=	23.15
6	022164227888 MP51-8135	F/Q Window/Prospect/Prospect B Window Prospect Prospect Full/Queen:90"x90"	Standard	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
MP51-2608	F/Q Cambria/Parkman Blanket		1	1	1	26.96	26.96	4.63	0.64
MP51-5149	F/Q Window/Prospect/Prospect B		1	1	1	23.15	23.15	3.96	0.44
MP51-545	F/Q Window/Prospect Blanket		1	1	1	23.15	23.15	3.96	0.44

Customer Code: Zulily
PO No: 2063807529
PO Date: 10/16/2023
850 Requested Ship Date: 10/16/2023
Cancel After Date: 10/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2544157052
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sherry Irizarry
 3510 Dodge City Dr
 Killeen, TX 76549 5733
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 25.05
Dept. No.:
Instruction:

Bill To:
 Sherry Irizarry
Total Qty: 6
Total Case: 6
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.57
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
MP51-6699	F/Q Windom/Prospect Blanket		1	1	1	23.15	23.15	3.96	0.93
MP51-7662	F/Q Windom/Prospect/Prospect B		1	1	1	23.15	23.15	3.96	0.56
MP51-8135	F/Q Windom/Prospect/Prospect B		1	1	1	23.15	23.15	4.58	0.56

Customer Code: Zulily
PO No: 7063782551
PO Date: 10/16/2023
850 Requested Ship Date: 10/16/2023
Cancel After Date: 10/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4848023756
Payment Condition:
Event Code:

EDI 850 Ship To:
 Christine Hallet
 41 Robarts Drive
 Phoenixville, PA 19460
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.42
Dept. No.:
Instruction:

Bill To:
 Christine Hallet
Total Qty: 1
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	022164277784 BR55-4073	F Cool Touch Heated Mattress P Cool Touch Cool Touch Cool Touch Full:54x75+15"	Standard	1		1			49.99			49.99	=	49.99

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
BR55-4073	F Cool Touch Heated Mattress P		1	1	1	49.99	49.99	3.42	1.08

Customer Code: Zulily
PO No: 7063621242
PO Date: 10/16/2023
850 Requested Ship Date: 10/16/2023
Cancel After Date: 10/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3036185464
Payment Condition:
Event Code:

EDI 850 Ship To:
 Debry Adams
 16665 County Road 43.5
 Boncarbo, CO 81024 2063
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.24
Dept. No.:
Instruction:

Bill To:
 Debry Adams
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	675716983819 TN20-0254	Q Cozy Flannel Sheet Set Cozy Cotton Flannel Cozy Cotton Flannel Cozy Cotton Flannel Queen	0	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
TN20-0254	Q Cozy Flannel Sheet Set		1	1	1	25.91	25.91	6.24	0.48

Customer Code: Zulily
PO No: 9063770439
PO Date: 10/16/2023
850 Requested Ship Date: 10/16/2023
Cancel After Date: 10/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6194055737
Payment Condition:
Event Code:

EDI 850 Ship To:
 Gretchen Davis
 2370 Valley Mill Rd
 El Cajon, CA 92020 1039
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

Bill To:
 Gretchen Davis
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	675716616090 MP51-1535	K Windom/Prospect Blanket Windom Prospect Prospect King: 108x90"	0	1		1			28.88			28.88	=	28.88

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
MP51-1535	K Windom/Prospect Blanket		1	1	1	28.88	28.88	4.63	0.48

Customer Code: Zulily
PO No: 5063806472
PO Date: 10/16/2023
850 Requested Ship Date: 10/16/2023
Cancel After Date: 10/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3136170673
Payment Condition:
Event Code:

EDI 850 Ship To:
 Delsena Whitty
 2068 Hilton Dr
 Decatur, GA 30035 2319
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.29
Dept. No.:
Instruction:

Bill To:
 Delsena Whitty
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.70
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	086569408464 MZ10-0612	F/Q Pearl/Phoebe/Daphne Comfor Pearl Phoebe Daphne Full/Queen: 86"Wx90"L/20"Wx26"L+1"D (2)/12"Wx16"L	Stand ar	2		1			29.99			29.99	=	29.99

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
MZ10-0612	F/Q Pearl/Phoebe/Daphne Comfor		2	1	2	29.99	59.98	15.29	4.70

Customer Code: Zulily
PO No: 3063399166
PO Date: 10/16/2023
850 Requested Ship Date: 10/16/2023
Cancel After Date: 10/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5125519457
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kristen Sainz
 4402 S Summercrest Loop
 Round Rock, TX 78681 1096
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.31
Dept. No.:
Instruction:

Bill To:
 Kristen Sainz
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.55
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716546281 MP10-1027	K Hampton/Richmond/Cullen 7pcs Hampton Richmond Cullen King: 104x92"/20x36"(2)/78x80+1 5"/18x18"/16x16"/12x18"	0	1		1			80.64			80.64	=	80.64

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
MP10-1027	K Hampton/Richmond/Cullen 7pcs		1	1	1	80.64	80.64	15.31	4.55

Customer Code: Zulily
PO No: 9063806498
PO Date: 10/16/2023
850 Requested Ship Date: 10/16/2023
Cancel After Date: 10/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2484314350
Payment Condition:
Event Code:

EDI 850 Ship To:
 kenya alphonse
 999 canterbury
 999 CANTERBURY DR
 PONTIAC, MI 48341
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.86
Dept. No.:
Instruction:

Bill To:
 kenya alphonse
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.35
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569138064 ID50-1605	Emma/Maddie/Maddie Throw Emma Maddie Maddie 50"W x 60"L	Stand ard	1		1			13.04			13.04	=	13.04

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
ID50-1605	Emma/Maddie/Maddie Throw		1	1	1	13.04	13.04	2.86	0.35

Customer Code: Zulily
PO No: 7063791252
PO Date: 10/16/2023
850 Requested Ship Date: 10/16/2023
Cancel After Date: 10/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7733837432
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tanya Vanable
 744 Manteca Ct
 Apt 4
 University Park, IL 60484 3285
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.95
Dept. No.:
Instruction:

Bill To:
 Tanya Vanable
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	022164228106 MP51-8138	F/Q Coleman/Campbell/Campbell Coleman Campbell Campbell Full/Queen:90x90"	Standard	1		1			26.66			26.66	=	26.66

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP51-8138	F/Q Coleman/Campbell/Campbell		1	1	1	26.66	26.66	5.95	1.00

Customer Code: Zulily
PO No: 2063768446
PO Date: 10/16/2023
850 Requested Ship Date: 10/16/2023
Cancel After Date: 10/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4052499789
Payment Condition:
Event Code:

EDI 850 Ship To:
 Guy StDenis
 1605 W Louisiana Ave
 Chickasha, OK 73018 6417
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.96
Dept. No.:
Instruction:

Bill To:
 Guy StDenis
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	675716482213 MP51-545	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
MP51-545	F/Q Window/Prospect Blanket		1	1	1	23.15	23.15	3.96	0.44

Customer Code: Zulily
PO No: 9063778815
PO Date: 10/16/2023
850 Requested Ship Date: 10/16/2023
Cancel After Date: 10/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7048867194
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lori Stiller
 306 Lakeview Rd
 Albemarle, NC 28001 9105
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.93
Dept. No.:
Instruction:

Bill To:
 Lori Stiller
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: 1063774398
PO Date: 10/16/2023
850 Requested Ship Date: 10/16/2023
Cancel After Date: 10/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5404658122
Payment Condition:
Event Code:

EDI 850 Ship To:
 Marylisa Lichens
 12985 Back Rd
 Strasburg, VA 22657
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.47
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716660086 BASI10-0314	K Bed Guardian Comforter Prote Bed Guardian Bed Guardian Bed Guardian King: 104x90"	0	1		4			22.68			22.68	=	22.68

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
BASI10-0314	K Bed Guardian Comforter Prote		1	4	1	22.68	22.68	3.47	1.04

Customer Code: Zulily
PO No: 7063775961
PO Date: 10/16/2023
850 Requested Ship Date: 10/16/2023
Cancel After Date: 10/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6035665655
Payment Condition:
Event Code:

EDI 850 Ship To:
 Susan Ostler
 98 Duggin Road
 Wilton, NH 03086

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.83
Dept. No.:
Instruction:

Bill To:
 Susan Ostler
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: 8063388857
PO Date: 10/16/2023
850 Requested Ship Date: 10/16/2023
Cancel After Date: 10/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5042320786
Payment Condition:
Event Code:

EDI 850 Ship To:
 Spencer Harden
 22100 County Road 16
 Oak Creek, CO 80467 9631
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.96
Dept. No.:
Instruction:

Bill To:
 Spencer Harden
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	086569290519 MP51-6699	F/Q Window/Prospect Blanket Window Prospect Prospect Full/Queen: 90x90"	Stand ard	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
MP51-6699	F/Q Window/Prospect Blanket		1	1	1	23.15	23.15	3.96	0.93

Customer Code: Zulily
PO No: 8060181748
PO Date: 10/16/2023
850 Requested Ship Date: 10/16/2023
Cancel After Date: 10/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5087632185
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jane Barnes
 3 Hemlock Pt
 East Freetown, MA 02717 1344
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.58
Dept. No.:
Instruction:

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

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

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-1700	F/Q Malea/Leena/Leena Comf		1	1	1	39.09	39.09	12.58	1.18

Customer Code: Zulily
PO No: 7062355815
PO Date: 10/16/2023
850 Requested Ship Date: 10/16/2023
Cancel After Date: 10/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2486196749
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tina Wise
 15662 E Eldorado Dr
 Aurora, CO 80013 1757
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.82
Dept. No.:
Instruction:

Bill To:
 Tina Wise
Total Qty: 2
Total Case: 2
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	675716640170 BR54-0538	Heated Ogee Heated Throw Heated Ogee Heated Ogee Heated Ogee 60x70"	0	2		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
BR54-0538	Heated Ogee Heated Throw		2	1	2	40.32	80.64	9.82	0.99

Customer Code: Zulily
PO No: 9063783714
PO Date: 10/16/2023
850 Requested Ship Date: 10/16/2023
Cancel After Date: 10/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8069837356
Payment Condition:
Event Code:

EDI 850 Ship To:
 Misty Seymour
 1491 County Road 242
 Floydada, TX 79235 5544
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.62
Dept. No.:
Instruction:

Bill To:
 Misty Seymour
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	086569401373 BR54-1931	K Heated Blanket Heated Plush Heated Plush Heated Plush King:100x90"	Stand ard	1		1			89.25			89.25	=	89.25

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR54-1931	K Heated Blanket		1	1	1	89.25	89.25	10.62	1.10

Customer Code: Zulily
PO No: 9063731609
PO Date: 10/16/2023
850 Requested Ship Date: 10/16/2023
Cancel After Date: 10/17/2023
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	086569401335 BR54-1927	Heated Throw Heated Microlight to Berber Heated Microlight to Berber 60x70"	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
BR54-1927	Heated Throw		1	1	1	38.64	38.64	4.82	0.85

Customer Code: Zulily
PO No: 5063388191
PO Date: 10/16/2023
850 Requested Ship Date: 10/16/2023
Cancel After Date: 10/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9512653752
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mariela castro
 3035 Daniel Dr
 Hemet, CA 92545 1590
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.10
Dept. No.:
Instruction:

Bill To:
 Mariela castro
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.18
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	086569000545 UHK10-0081	F/Q Aurora/Eleanor/Melody Aurora Eleanor Melody Full/Queen: 88"W x 88"L/20"W x 26"L (2)/16"W x 16"L/12"W x 16"L	Stand ard	1		1			42.44			42.44	=	42.44

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
UHK10-0081	F/Q Aurora/Eleanor/Melody		1	1	1	42.44	42.44	14.10	3.18

Customer Code: Zulily
PO No: 8063791576
PO Date: 10/16/2023
850 Requested Ship Date: 10/16/2023
Cancel After Date: 10/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8128662500
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jacqueline Adams
 2620 S College Hills Dr
 Hanover, IN 47243 9178
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.95
Dept. No.:
Instruction:

Bill To:
 Jacqueline Adams
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.97
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	086569221797 MP51-6375	Coleman/Campbell/Campbell Coleman Campbell Campbell 90x90"	Standard	1		1			26.66			26.66	=	26.66

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP51-6375	Coleman/Campbell/Campbell		1	1	1	26.66	26.66	5.95	0.97

Customer Code: Zulily
PO No: 7063662301
PO Date: 10/16/2023
850 Requested Ship Date: 10/16/2023
Cancel After Date: 10/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5736490196
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mary Ditto
 329 West Elm St
 East Prarie, MO 63845
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.42
Dept. No.:
Instruction:

Bill To:
 Mary Ditto
Total Qty: 1
Total Case: 1
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	086569462374 LCN16-0017	Allergen Barrier Mattress Pad Allergen Barrier Allergen Barrier Allergen Barrier Full:54x75+15"	Standard	1		1			18.75			18.75	=	18.75

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
LCN16-0017	Allergen Barrier Mattress Pad		1	1	1	18.75	18.75	5.42	1.17