

Customer Code: Zulily
PO No: 1063582170
PO Date: 10/22/2023
850 Requested Ship Date: 10/23/2023
Cancel After Date: 10/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5044500809
Payment Condition:
Event Code:

EDI 850 Ship To:
 Anne Mule
 1100 Michigan Ave
 Kenner, LA 70062 6132
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.86
Dept. No.:
Instruction:

Bill To:
 Anne Mule
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	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

Item Summary:

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

Customer Code: Zulily
PO No: 2063839160
PO Date: 10/22/2023
850 Requested Ship Date: 10/23/2023
Cancel After Date: 10/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2103162080
Payment Condition:
Event Code:

EDI 850 Ship To:
 Janet Bankey
 6454 Forest Vlg
 San Antonio, TX 78250 4062
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.42
Dept. No.:
Instruction:

Bill To:
 Janet Bankey
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"	Stand ard	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: 5060088283
PO Date: 10/22/2023
850 Requested Ship Date: 10/23/2023
Cancel After Date: 10/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8705621949
Payment Condition:
Event Code:

EDI 850 Ship To:
 Billie Jo Pierson
 193 Lafayette 21
 Stamps, AR 71860 8934
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 21.15
Dept. No.:
Instruction:

Bill To:
 Billie Jo Pierson
Total Qty: 3
Total Case: 3
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.57
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164298611 ID10-2234	T/TXL Malea/Leena/Leena Malea Leena Leena Twin/Twin XL: 66x90"/20x26+2"	Stand ard	3		1			29.89			29.89	=	29.89

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
ID10-2234	T/TXL Malea/Leena/Leena		3	1	3	29.89	89.67	21.15	2.57

Customer Code: Zulily
PO No: 8063851619
PO Date: 10/22/2023
850 Requested Ship Date: 10/23/2023
Cancel After Date: 10/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2564731357
Payment Condition:
Event Code:

EDI 850 Ship To:
 Randy Ward
 5302 Red Oak Dr
 Oxford, AL 36203 3379
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.59
Dept. No.:
Instruction:

Bill To:
 Randy Ward
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.26
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	086569148155 MPE20-768	F Satin Sheet Set Satin Satin Satin FULL: 81X96"/20x30"(4)/54X75"+ 14"	Stand ard	1		1			17.33			17.33	=	17.33

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPE20-768	F Satin Sheet Set		1	1	1	17.33	17.33	3.59	0.26

Customer Code: Zulily
PO No: 4062960878
PO Date: 10/22/2023
850 Requested Ship Date: 10/23/2023
Cancel After Date: 10/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2298942822
Payment Condition:
Event Code:

EDI 850 Ship To:
 Percilla Young
 2015 Beachview Dr
 Albany, GA 31705 1023
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.42
Dept. No.:
Instruction:

Bill To:
 Percilla Young
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	675716546328 MP10-1028	CK Hampton/Richmond/Cullen 7pc Hampton Richmond Cullen Cal King: 104x92"/20x36"(2)/72x84+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
MP10-1028	CK Hampton/Richmond/Cullen 7pc		1	1	1	80.64	80.64	15.42	4.55

Customer Code: Zulily
PO No: 2063793060
PO Date: 10/22/2023
850 Requested Ship Date: 10/23/2023
Cancel After Date: 10/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 639242606
Payment Condition:
Event Code:

EDI 850 Ship To:
 maryellen gathard
 22 Kate Cir
 Middle Island, NY 11953 2678
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.85
Dept. No.:
Instruction:

Bill To:
 maryellen gathard
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	675716441975 BL51-0615	F/Q MicroLight Blanket MicroLight MicroLight MicroLight Full/Queen: 90x90"	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
BL51-0615	F/Q MicroLight Blanket		1	1	1	15.46	15.46	3.85	0.48

Customer Code: Zulily
PO No: 3063861233
PO Date: 10/22/2023
850 Requested Ship Date: 10/23/2023
Cancel After Date: 10/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7074986797
Payment Condition:
Event Code:

EDI 850 Ship To:
 Diane Lyell
 4077 Excelsior Rd
 Eureka, CA 95503 7903
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.39
Dept. No.:
Instruction:

Bill To:
 Diane Lyell
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.52
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716686321 ID91-522	Lita/Elena/Sonya 6pcs Towel Se Lita Elena Sonya 28x54"(2)/16x26"(4)	0	1		1			26.89			26.89	=	26.89

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
ID91-522	Lita/Elena/Sonya 6pcs Towel Se		1	1	1	26.89	26.89	4.39	0.52

Customer Code: Zulily
PO No: 4063811466
PO Date: 10/22/2023
850 Requested Ship Date: 10/23/2023
Cancel After Date: 10/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2158686780
Payment Condition:
Event Code:

EDI 850 Ship To:
 John Gallagher
 729 Wicker Ave.
 Bensalem, PA 19020
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 63.00
Dept. No.:
Instruction:

Bill To:
 John Gallagher
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 19.87
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716727291 FPF18-0495	Lola Tufted Armless Chair Lola Lina Alyssa 22.37"W x 27.25"D x 32.87"H	0	2		1			78.75			78.75	=	78.75

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
FPF18-0495	Lola Tufted Armless Chair		2	1	2	78.75	157.50	63.00	19.87

Customer Code: Zulily
PO No: 3063569265
PO Date: 10/22/2023
850 Requested Ship Date: 10/23/2023
Cancel After Date: 10/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3092412049
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jaclynn Workman
 17273 Red Shale Hill Rd
 Pekin, IL 61554 8606
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.64
Dept. No.:
Instruction:

Bill To:
 Jaclynn Workman
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.58
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	086569993953 II10-994	F/Q Imani Comforter Mini Set Imani Imani Imani Full/Queen: 88"W x 92"L / 20"W x 26"L (2)	Stand ard	1		1			64.24			64.24	=	64.24
2	086569389060 II70-1121	Imani Shower Curtain Imani Imani Imani 72" W x 72" L	Stand ard	1		4			23.45			23.45	=	23.45

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
II10-994	F/Q Imani Comforter Mini Set		1	1	1	64.24	64.24	12.49	2.70
II70-1121	Imani Shower Curtain		1	4	1	23.45	23.45	2.15	0.88

Customer Code: Zulily
PO No: 6063818012
PO Date: 10/22/2023
850 Requested Ship Date: 10/23/2023
Cancel After Date: 10/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7247741243
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tammy Rothacher
 110 Paige Dr
 Rochester, PA 15074 2674
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 86
Dept. No.:
Instruction:

Bill To:
 Tammy Rothacher
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 17.76
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569216045 MP103-0826	Aidan Recliner Aidan Jetta Zak 32.25"W x 38"D x 40.5"H	Stand ard	1		1			187.43			187.43	=	187.43

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
MP103-0826	Aidan Recliner		1	1	1	187.43	187.43	86.00	17.76

Customer Code: Zulily
PO No: 1063849197
PO Date: 10/22/2023
850 Requested Ship Date: 10/23/2023
Cancel After Date: 10/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6068752281
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lacey Cundiff
 220 Summer Breeze Dr
 Somerset, KY 42503 5472
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.58
Dept. No.:
Instruction:

Bill To:
 Lacey Cundiff
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	675716791117 BAS150-0429	Parker/Williams Throw Parker Williams Williams 60x70"	Stand ard	1		1			15.94			15.94	= 15.94

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BAS150-0429	Parker/Williams Throw		1	1	1	15.94	15.94	4.58	0.90

Customer Code: Zulily
PO No: 8063812531
PO Date: 10/22/2023
850 Requested Ship Date: 10/23/2023
Cancel After Date: 10/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3185188742
Payment Condition:
Event Code:

EDI 850 Ship To:
 Pamela Hildebrand
 83 Victorias Drive
 Bossier City, LA 71111
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.16
Dept. No.:
Instruction:

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

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

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-2631	K Ashbury/Stanton/Clark Bedspr		1	1	1	47.77	47.77	12.16	2.88

Customer Code: Zulily
PO No: 4057906044
PO Date: 10/22/2023
850 Requested Ship Date: 10/23/2023
Cancel After Date: 10/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6162851024
Payment Condition:
Event Code:

EDI 850 Ship To:
 Carolyn Anderson
 2556 Albert Dr SE
 East Grand Rapids, MI 49506 4782
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.62
Dept. No.:
Instruction:

Bill To:
 Carolyn Anderson
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	022164104431 II72-1226	Asher Bath Rug Asher Asher Asher 20x32"	Stand ard	1		4			14.38			14.38	=	14.38

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II72-1226	Asher Bath Rug		1	4	1	14.38	14.38	2.62	1.08

Customer Code: Zulily
PO No: 9063829517
PO Date: 10/22/2023
850 Requested Ship Date: 10/23/2023
Cancel After Date: 10/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7188127938
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sharon Licorish
 740 Jerome St
 Brooklyn, NY 11207 7504
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.77
Dept. No.:
Instruction:

Bill To:
 Sharon Licorish
Total Qty: 2
Total Case: 2
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	675716445928 BL51-0643	F/Q MicroLight Blanket Microlight Full/Queen: 90x90"	0	1		1			15.46			15.46	=	15.46
2	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
BL51-0643	F/Q MicroLight Blanket		1	1	1	15.46	15.46	4.03	0.72
MP51-4638	F/Q Microlight Blanket		1	1	1	15.46	15.46	3.74	0.48

Customer Code: Zulily
PO No: 7063637321
PO Date: 10/22/2023
850 Requested Ship Date: 10/23/2023
Cancel After Date: 10/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7187732644
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ana Plaza
 545 E New York Ave
 Brooklyn, NY 11225 4513
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.70
Dept. No.:
Instruction:

Bill To:
 Ana Plaza
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.73
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164277715 ST55-0267	TXL Microfiber Heated Mattress Microfiber Heated Microfiber Heated Microfiber Heated Twin XL:39x80+15"	Standard	1		1			33.75			33.75	=	33.75

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
ST55-0267	TXL Microfiber Heated Mattress		1	1	1	33.75	33.75	5.70	0.73

Customer Code: Zulily
PO No: 7063814078
PO Date: 10/22/2023
850 Requested Ship Date: 10/23/2023
Cancel After Date: 10/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8325243366
Payment Condition:
Event Code:

EDI 850 Ship To:
 Courtney Camp
 34 Ladder Hill Rd S
 Weston, CT 06883 1109
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 20.00
Dept. No.:
Instruction:

Bill To:
 Courtney Camp
Total Qty: 6
Total Case: 6
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.90
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	086569458889 LCN51-0002	Antimicrobial Plush Blanket Antimicrobial Plush Antimicrobial Plush Antimicrobial Plush 90" x 90"	Stand ard	1		1			18.35			18.35	=	18.35
2	086569458896 LCN51-0003	Antimicrobial Plush Blanket Antimicrobial Plush Antimicrobial Plush Antimicrobial Plush 108" x 90"	Stand ard	1		1			21.22			21.22	=	21.22
3	086569458964 LCN51-0010	Antimicrobial Plush Blanket Antimicrobial Plush Antimicrobial Plush Antimicrobial Plush 66" x 90"	Stand ard	4		1			14.90			14.90	=	14.90

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
LCN51-0002	Antimicrobial Plush Blanket		1	1	1	18.35	18.35	3.48	0.51
LCN51-0003	Antimicrobial Plush Blanket		1	1	1	21.22	21.22	4.36	0.90
LCN51-0010	Antimicrobial Plush Blanket		4	1	4	14.90	59.60	12.16	2.49

Customer Code: Zulily
PO No: 7063641386
PO Date: 10/22/2023
850 Requested Ship Date: 10/23/2023
Cancel After Date: 10/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8585926078
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ann Duliere
 17444 Ashburton Rd
 San Diego, CA 92128 3941
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.71
Dept. No.:
Instruction:

Bill To:
 Ann Duliere
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	086569391636 BR20-1853	Q Oversized Flannel Sheet Set Oversized Cotton Flannel Oversized Cotton Flannel Oversized Cotton Flannel Queen: 92x104"/20x30"(2)/60x80+16"	Standard	1		1			30.15			30.15	=	30.15

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR20-1853	Q Oversized Flannel Sheet Set		1	1	1	30.15	30.15	7.71	0.57

Customer Code: Zulily
PO No: 6063762021
PO Date: 10/22/2023
850 Requested Ship Date: 10/23/2023
Cancel After Date: 10/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2312337970
Payment Condition:
Event Code:

EDI 850 Ship To:
 Valerie Jarner
 1717 S 68th Ave
 Yakima, WA 98908 2198
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.49
Dept. No.:
Instruction:

Bill To:
 Valerie Jarner
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.62
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716743888 ID51-826	K Microlight Plush Blanket Microlight Plush Microlight Plush Microlight Plush King:108x92"	0	1		1			19.34			19.34	=	19.34

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID51-826	K Microlight Plush Blanket		1	1	1	19.34	19.34	4.49	0.62

Customer Code: Zulily
PO No: 4063783093
PO Date: 10/22/2023
850 Requested Ship Date: 10/23/2023
Cancel After Date: 10/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3102836603
Payment Condition:
Event Code:

EDI 850 Ship To:
 Michael Valmidiano
 2264 Cutting Horse Trl
 Frisco, TX 75036 7774
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.97
Dept. No.:
Instruction:

Bill To:
 Michael Valmidiano
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	086569943989 MP51N-5173	K Egyptian Cotton Blanket Egyptian Cotton Egyptian Cotton Egyptian Cotton King: 108"W x 90"L	Stand ard	1		1			38.64			38.64	=	38.64

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP51N-5173	K Egyptian Cotton Blanket		1	1	1	38.64	38.64	5.97	0.50

Customer Code: Zulily
PO No: 8063521763
PO Date: 10/22/2023
850 Requested Ship Date: 10/23/2023
Cancel After Date: 10/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7277938298
Payment Condition:
Event Code:

EDI 850 Ship To:
 Dee Meier
 8993 108th Ave
 Seminole, FL 33777 1120
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.75
Dept. No.:
Instruction:

Bill To:
 Dee Meier
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.15
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164277739 ST55-0269	Q Microfiber Heated Mattress P Microfiber Heated Microfiber Heated Microfiber Heated Queen:60x80+15"	Stand ard	1		1			51.75			51.75	=	51.75

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
ST55-0269	Q Microfiber Heated Mattress P		1	1	1	51.75	51.75	7.75	1.15

Customer Code: Zulily
PO No: 1041477002
PO Date: 10/22/2023
850 Requested Ship Date: 10/23/2023
Cancel After Date: 10/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4176937394
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jandi Jester
 161 Oakhurst Dr
 Bedford, TX 76022 6225

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

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.86
Dept. No.:
Instruction:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569374851 ID10-1921	F/Q Malea/Leena Comforter Set 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
ID10-1921	F/Q Malea/Leena Comforter Set		1	1	1	39.09	39.09	7.86	1.18

Customer Code:	Zulily	EDI 850 Ship To:	Bill To:
PO No:	2063325675	Reegen Smith	Reegen Smith
PO Date:	10/22/2023	4616 Roxbury Ct	
850 Requested Ship Date:	10/23/2023	Middletown, OH 45042 3864	
Cancel After Date:	10/24/2023	Freight Term:	Total Qty: 1
In DC Date:		Location:	Total Case: 1
Order Type:	Retail	Routing:	Total Discount \$: 0
EDI Order Type:	DS - drop ship	Region Code:	Total \$: 0.00
Purpose:	00 - Original	Total Weight(LB): 8.70	Total Cube: 1.32
Delivery Appt #:	5134654460	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	086569374868 ID10-1922	K/CK Malea/Leena/Leena Comfort 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
ID10-1922	K/CK Malea/Leena/Leena Comfort		1	1	1	43.69	43.69	8.70	1.32

Customer Code: Zulily
PO No: 9063285121
PO Date: 10/22/2023
850 Requested Ship Date: 10/23/2023
Cancel After Date: 10/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3036012773
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ainsley Orcutt
 41300 SE Vista Loop Dr
 Apt 212
 Sandy, OR 97055 6514
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.85
Dept. No.:
Instruction:

Bill To:
 Ainsley Orcutt
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	086569001771 II12-1014	Masie F/Q Duvet Cover Mini Set Masie Masie Masie Full/Queen: 88"W x 92"L / 20"W x 26"L (2)	Standard	1		1			51.45			51.45	=	51.45

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
II12-1014	Masie F/Q Duvet Cover Mini Set		1	1	1	51.45	51.45	4.85	0.40

Customer Code: Zulily
PO No: 4063824370
PO Date: 10/22/2023
850 Requested Ship Date: 10/23/2023
Cancel After Date: 10/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6142577206
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cheri Howman
 4942 Reed Rd
 Columbus, OH 43220 6105
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.50
Dept. No.:
Instruction:

Bill To:
 Cheri Howman
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	675716909536 MP51N-4238	F/Q Liquid Cotton Blanket Liquid Cotton Liquid Cotton Liquid Cotton Full/Queen: 90x90"	0	1		1			27.72			27.72	=	27.72

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP51N-4238	F/Q Liquid Cotton Blanket		1	1	1	27.72	27.72	4.50	0.33

Customer Code: Zulily
PO No: 4062776140
PO Date: 10/22/2023
850 Requested Ship Date: 10/23/2023
Cancel After Date: 10/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3863168092
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ida Bell
 2580 Palm Dr
 Port Orange, FL 32128 6557
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.58
Dept. No.:
Instruction:

Bill To:
 Ida Bell
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: 6062631452
PO Date: 10/22/2023
850 Requested Ship Date: 10/23/2023
Cancel After Date: 10/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2425578182
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lynnette Kellman
 4432 NW 74th Ave
 Ste 1327
 Miami, FL 33166 6443
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.04
Dept. No.:
Instruction:

Bill To:
 Lynnette Kellman
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.53
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716988500 ID20-1252	Cotton Blend Jersey Knit Cotton Blend Jersey Knit Cotton Blend Jersey Knit Cotton Blend Jersey Knit King: 108"W x 102"L/78"W x 81"L + 14"D/20"W x 40"L (2)	Stand ard	1		1			28.30			28.30	=	28.30

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID20-1252	Cotton Blend Jersey Knit		1	1	1	28.30	28.30	6.04	0.53

Customer Code: Zulily
PO No: 8063805582
PO Date: 10/22/2023
850 Requested Ship Date: 10/23/2023
Cancel After Date: 10/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6508301123
Payment Condition:
Event Code:

EDI 850 Ship To:
 Amanda Kleinman
 900 Hawthorne St
 Montara, CA 94037
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.73
Dept. No.:
Instruction:

Bill To:
 Amanda Kleinman
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.55
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	086569073860 WR20-2281	CK Flannel/Flannel/Flannel She Cotton Flannel Cotton Flannel Cotton Flannel Cal King: 108"W x 102"L/72"W x 84"L + 14"L/20"W x 40"L(2)	Standard	1		1			33.81			33.81	=	33.81

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
WR20-2281	CK Flannel/Flannel/Flannel She		1	1	1	33.81	33.81	7.73	0.55

Customer Code: Zulily
PO No: 1063767695
PO Date: 10/22/2023
850 Requested Ship Date: 10/23/2023
Cancel After Date: 10/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2707661322
Payment Condition:
Event Code:

EDI 850 Ship To:
 Amy Kinder
 870 W Park Rd
 Elizabethtown, KY 42701 3031
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.43
Dept. No.:
Instruction:

Bill To:
 Amy Kinder
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	086569232595 MP70-6421	Magnolia/Sylvan/Anise Shower C Magnolia Sylvan Anise 72"W x 72"L	Stand ard	1		4			21.17			21.17	=	21.17

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
MP70-6421	Magnolia/Sylvan/Anise Shower C		1	4	1	21.17	21.17	1.43	0.46

Customer Code: Zulily
PO No: 4063789240
PO Date: 10/22/2023
850 Requested Ship Date: 10/23/2023
Cancel After Date: 10/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2526312888
Payment Condition:
Event Code:

EDI 850 Ship To:
 GAIL LOWERY
 1914 Caracara Dr
 New Bern, NC 28560 6447
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.82
Dept. No.:
Instruction:

Bill To:
 GAIL LOWERY
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	086569015587 5DS70-0096	Donnell/Shane/Merissi Shower C Donnell Shane Merissi 72"W x 72"L	Stand ard	1		4			13.86			13.86	=	13.86

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
5DS70-0096	Donnell/Shane/Merissi Shower C		1	4	1	13.86	13.86	1.82	0.59

Customer Code: Zulily
PO No: 4059448797
PO Date: 10/22/2023
850 Requested Ship Date: 10/23/2023
Cancel After Date: 10/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9317528238
Payment Condition:
Event Code:

EDI 850 Ship To:
 wanda oliver
 1005 Saxony Ave
 Jamestown, TN 38556 2503
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.73
Dept. No.:
Instruction:

Bill To:
 wanda oliver
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.23
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569212429 MP72-6205	Amherst/Amador/Salem Bath Rug Amherst Eastridge Salem 27"W x 45"L	Stand ard	1		6			21.67			21.67	=	21.67

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP72-6205	Amherst/Amador/Salem Bath Rug		1	6	1	21.67	21.67	3.73	2.23

Customer Code: Zulily
PO No: 8063657570
PO Date: 10/22/2023
850 Requested Ship Date: 10/23/2023
Cancel After Date: 10/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8568890505
Payment Condition:
Event Code:

EDI 850 Ship To:
 Amy Schell
 201 Sullivan Dr
 Mickleton, NJ 08056 1486
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.67
Dept. No.:
Instruction:

Bill To:
 Amy Schell
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.82
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569949110 II10-932	K/CK Alpine/Alpine Comforter S Alpine Alpine Alpine King/Cal King: 104"W x 92"L/20"W x 36"L (2)	0	1		1			70.88			70.88	=	70.88

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II10-932	K/CK Alpine/Alpine Comforter S		1	1	1	70.88	70.88	12.67	2.82

Customer Code: Zulily
PO No: 2063145408
PO Date: 10/22/2023
850 Requested Ship Date: 10/23/2023
Cancel After Date: 10/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3476215123
Payment Condition:
Event Code:

EDI 850 Ship To:
 Patricia Creales
 9 Pondfield Pkwy
 Mount Vernon, NY 10552 1110
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.51
Dept. No.:
Instruction:

Bill To:
 Patricia Creales
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	675716639877 MP50-1728	Ogee Microlight Throw Ogee Ogee Ogee 60x70"	0	1		1			12.22			12.22	=	12.22

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP50-1728	Ogee Microlight Throw		1	1	1	12.22	12.22	2.51	0.43

Customer Code: Zulily
PO No: 7063789953
PO Date: 10/22/2023
850 Requested Ship Date: 10/23/2023
Cancel After Date: 10/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2092041273
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kim McCain
 2706 Silverbell Dr
 Riverbank, CA 95367 9411
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.54
Dept. No.:
Instruction:

Bill To:
 Kim McCain
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.36
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569015549 5DS70-0094	Shawnee/Josefina/Stacie Showe Shawnee Josefina Stacie 72"W x 72"L	Stand ard	1		4			11.73			11.73	=	11.73

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
5DS70-0094	Shawnee/Josefina/Stacie Showe		1	4	1	11.73	11.73	1.54	0.36

Customer Code: Zulily
PO No: 4063750556
PO Date: 10/22/2023
850 Requested Ship Date: 10/23/2023
Cancel After Date: 10/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9194774386
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mary Sroka
 6802 Lockwood Dr
 Durham, NC 27712 1121
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.85
Dept. No.:
Instruction:

Bill To:
 Mary Sroka
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.26
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	022164256352 MPE20-1010	Q 200 Thread Count Printed Cot 200 Thread Count Printed Cotton 200 Thread Count Printed Cotton 200 Thread Queen: 90x102"/20x30"(2)/60x80"+15"	Standard	1		1			26.25			26.25	=	26.25

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
MPE20-1010	Q 200 Thread Count Printed Cot		1	1	1	26.25	26.25	4.85	0.26

Customer Code: Zulily
PO No: 9063831459
PO Date: 10/22/2023
850 Requested Ship Date: 10/23/2023
Cancel After Date: 10/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2524221666
Payment Condition:
Event Code:

EDI 850 Ship To:
 Patricia Brophy
 1403 E Wright Rd
 Greenville, NC 27858 4702
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.71
Dept. No.:
Instruction:

Bill To:
 Patricia Brophy
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	675716867614 MP13-3977	Daybed Quebec/Mansfield/Vancou Quebec Mansfield Vancouver 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			44.42			44.42	=	44.42

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-3977	Daybed Quebec/Mansfield/Vancou		1	1	1	44.42	44.42	7.71	0.99

Customer Code: Zulily
PO No: 3063862304
PO Date: 10/22/2023
850 Requested Ship Date: 10/23/2023
Cancel After Date: 10/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2104202624
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rosalinda Arredondo
 2903 W Martin St
 San Antonio, TX 78207 2834
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.07
Dept. No.:
Instruction:

Bill To:
 Rosalinda Arredondo
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	086569919472 ID51-1309	F/Q Microlight Plush Blanket Microlight Plush Microlight Plush Microlight Plush Full/Queen: 90"W x 92"L	Standard	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
ID51-1309	F/Q Microlight Plush Blanket		1	1	1	16.23	16.23	4.07	0.66