

Customer Code: Zulily
PO No: 1063820163
PO Date: 10/27/2023
850 Requested Ship Date: 10/30/2023
Cancel After Date: 10/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7703316300
Payment Condition:
Event Code:

EDI 850 Ship To:
 Julia Duggar
 2694 Bonaire Ter
 Marietta, GA 30066 4768
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.73
Dept. No.:
Instruction:

Bill To:
 Julia Duggar
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.84
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569396662 ID12-1930	F/Q Malea/Leena/Leena Duvet Co Malea Leena Leena Full/Queen:90x90"/20x26+2"(2)	Standard	1		1			33.08			33.08	=	33.08

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID12-1930	F/Q Malea/Leena/Leena Duvet Co		1	1	1	33.08	33.08	7.73	0.84

Customer Code: Zulily
PO No: 1063347682
PO Date: 10/27/2023
850 Requested Ship Date: 10/30/2023
Cancel After Date: 10/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7049616944
Payment Condition:
Event Code:

EDI 850 Ship To:
 Brittany Eudy
 640 Fox Hollow Ln
 Salisbury, NC 28146 1803
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.35
Dept. No.:
Instruction:

Bill To:
 Brittany Eudy
Total Qty: 2
Total Case: 2
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	086569027894 BR54-0859	Zuri/Marselle Heated Throw Zuri Marselle Marselle 50x70"	Stand ard	1		1			38.64			38.64	=	38.64
2	086569085115 BR54-0911	Zuri/Marselle/Marselle 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
BR54-0859	Zuri/Marselle Heated Throw		1	1	1	38.64	38.64	4.14	0.32
BR54-0911	Zuri/Marselle/Marselle Throw		1	1	1	38.64	38.64	4.21	0.41

Customer Code: Zulily
PO No: 6061924963
PO Date: 10/27/2023
850 Requested Ship Date: 10/30/2023
Cancel After Date: 10/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3253474696
Payment Condition:
Event Code:

EDI 850 Ship To:
 Becky Adams
 370 County Road 372
 Sandia, TX 78383 4009
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.93
Dept. No.:
Instruction:

Bill To:
 Becky Adams
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	086569508362 ST54-0139	Q Heated Blanket Fleece to Sherpa Fleece to Sherpa Fleece to Sherpa Queen:84x90"	Stand ard	1		1			73.04			73.04	=	73.04

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
ST54-0139	Q Heated Blanket		1	1	1	73.04	73.04	7.93	1.18

Customer Code: Zulily
PO No: 8063828969
PO Date: 10/27/2023
850 Requested Ship Date: 10/30/2023
Cancel After Date: 10/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7082974685
Payment Condition:
Event Code:

EDI 850 Ship To:
 cassie yeates
 420 Highland Dr
 Unit 1
 Seattle, WA 98109 3326
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.14
Dept. No.:
Instruction:

Bill To:
 cassie yeates
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	086569027894 BR54-0859	Zuri/Marselle Heated 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
BR54-0859	Zuri/Marselle Heated Throw		1	1	1	38.64	38.64	4.14	0.32

Customer Code: Zulily
PO No: 4063693550
PO Date: 10/27/2023
850 Requested Ship Date: 10/30/2023
Cancel After Date: 10/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3133635014
Payment Condition:
Event Code:

EDI 850 Ship To:
 Renee Treska
 500 Heather Ln
 Grosse Pointe Woods, MI 48236 1509
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.19
Dept. No.:
Instruction:

Bill To:
 Renee Treska
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.67
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	022164228090 MP51-8137	T Coleman/Campbell/Campbell Coleman Campbell Campbell Twin/Twin XL:66x90"	Standard	1		1			21.50			21.50	= 21.50

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
MP51-8137	T Coleman/Campbell/Campbell		1	1	1	21.50	21.50	4.19	0.67

Customer Code: Zulily
PO No: 2061986897
PO Date: 10/27/2023
850 Requested Ship Date: 10/30/2023
Cancel After Date: 10/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4062793256
Payment Condition:
Event Code:

EDI 850 Ship To:
 Denae Peterson
 5161 E Lake Rd
 Valier, MT 59486 5407
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.93
Dept. No.:
Instruction:

Bill To:
 Denae Peterson
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	086569472663 ST54-0104	Q Heated Blanket Fleece to Sherpa Fleece to Sherpa Fleece to Sherpa Queen:84x90"	Stand ard	1		1			73.04			73.04	=	73.04

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
ST54-0104	Q Heated Blanket		1	1	1	73.04	73.04	7.93	1.18

Customer Code: Zulily
PO No: 9063625985
PO Date: 10/27/2023
850 Requested Ship Date: 10/30/2023
Cancel After Date: 10/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7072726241
Payment Condition:
Event Code:

EDI 850 Ship To:
 sara fairbairn
 2800 Old River Rd
 Ukiah, CA 95482 9643
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

Bill To:
 sara fairbairn
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	086569487407 ST54-0150	Malea/Leena Heated Throw Malea Heated Leena Heated Leena Heated 50x60"	Stand ard	1		1			37.98			37.98	=	37.98

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ST54-0150	Malea/Leena Heated Throw		1	1	1	37.98	37.98	4.63	0.36

Customer Code: Zulily
PO No: 1060444266
PO Date: 10/27/2023
850 Requested Ship Date: 10/30/2023
Cancel After Date: 10/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7166972982
Payment Condition:
Event Code:

EDI 850 Ship To:
 Nadge Petrie
 505 S Chehalem St
 Newberg, OR 97132 3621
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.58
Dept. No.:
Instruction:

Bill To:
 Nadge Petrie
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: 2058732103
PO Date: 10/27/2023
850 Requested Ship Date: 10/30/2023
Cancel After Date: 10/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8433332258
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sonya Schaffner
 1208 Chesapeak Dr
 Aynor, SC 29511 5024
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.58
Dept. No.:
Instruction:

Bill To:
 Sonya Schaffner
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: 8063861071
PO Date: 10/27/2023
850 Requested Ship Date: 10/30/2023
Cancel After Date: 10/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6612502111
Payment Condition:
Event Code:

EDI 850 Ship To:
 Anne Crew
 27956 Oregon Cir
 Santa Clarita, CA 91350 1657
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.04
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164302738 TN20-0515	CK Cozy Cotton Flannel Cozy Cotton Flannel Cozy Cotton Flannel Cozy Cotton Flannel Cal King: 108x102"/72x84+14"/20x40 (2)	Stand ard	1		1			28.76			28.76	=	28.76

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
TN20-0515	CK Cozy Cotton Flannel		1	1	1	28.76	28.76	8.04	0.56

Customer Code: Zulily
PO No: 7063833258
PO Date: 10/27/2023
850 Requested Ship Date: 10/30/2023
Cancel After Date: 10/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9192703299
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jennifer Gamache
 945 Coral Bell Dr
 Wake Forest, NC 27587 4396
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.23
Dept. No.:
Instruction:

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

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

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II72-1226	Asher Bath Rug		2	4	1	14.38	28.76	5.23	1.08

Customer Code: Zulily
PO No: 7046968973
PO Date: 10/27/2023
850 Requested Ship Date: 10/30/2023
Cancel After Date: 10/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3039461261
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mary Pickett
 1811 LISBON DR
 PARKER, CO 80138 4615
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.19
Dept. No.:
Instruction:

Bill To:
 Mary Pickett
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.98
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569643698 WR13-3324	F/Q Sierra Coverlet Set Sierra Sierra Sierra Full/Queen: 92x92"/20x26"(2)	Stand ard	1		1			44.99			44.99	=	44.99

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
WR13-3324	F/Q Sierra Coverlet Set		1	1	1	44.99	44.99	8.19	0.98

Customer Code: Zulily
PO No: 3063808898
PO Date: 10/27/2023
850 Requested Ship Date: 10/30/2023
Cancel After Date: 10/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4174553174
Payment Condition:
Event Code:

EDI 850 Ship To:
 Dianna Blauert
 505 Sutherland Dr
 Tyler, TX 75703 4646
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.15
Dept. No.:
Instruction:

Bill To:
 Dianna Blauert
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.14
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569174161 UH12-2254	K/CK Lizbeth/Bailey/Emerson Lizbeth Bailey Emerson King/Cal King: 104"W x 92"L/20"W x 36"L (2)/18"W x 18"L/12"W x 18"L	Stand ard	1		1			55.13			55.13	=	55.13

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
UH12-2254	K/CK Lizbeth/Bailey/Emerson		1	1	1	55.13	55.13	8.15	1.14

Customer Code: Zulily
PO No: 7063813975
PO Date: 10/27/2023
850 Requested Ship Date: 10/30/2023
Cancel After Date: 10/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5868760581
Payment Condition:
Event Code:

EDI 850 Ship To:
 Becky Zehnpfennig
 125 Manningham Dr
 Madison, AL 35758 7421
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 29.07
Dept. No.:
Instruction:

Bill To:
 Becky Zehnpfennig
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.39
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716843847 MP104-0037	Cirque Counter Stool (set of 2 Cirque Kagen Wells 14W x 14D x 26H"	Stand ard	1		1			97.26			97.26	=	97.26

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP104-0037	Cirque Counter Stool (set of 2		1	1	1	97.26	97.26	29.07	2.39

Customer Code: Zulily
PO No: 9063634824
PO Date: 10/27/2023
850 Requested Ship Date: 10/30/2023
Cancel After Date: 10/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2198080575
Payment Condition:
Event Code:

EDI 850 Ship To:
 Barbara Hicks
 7618 Foxwood Dr
 Schererville, IN 46375 3360
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.33
Dept. No.:
Instruction:

Bill To:
 Barbara Hicks
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	086569347664 MP13-7145	K/CK Violette/Juliana/Valeria Violette/Juliana/Valeria King/Cal King: 104"W x 92"L/20"W x 36"L (2)	Stand ard	1		1			55.44			55.44	=	55.44

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-7145	K/CK Violette/Juliana/Valeria		1	1	1	55.44	55.44	8.33	0.93

Customer Code: Zulily
PO No: 4063079617
PO Date: 10/27/2023
850 Requested Ship Date: 10/30/2023
Cancel After Date: 10/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9032416002
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lori Vale
 2215 Ferguson Rd
 Harleton, TX 75651 5630
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

Bill To:
 Lori Vale
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.27
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569979384 MP20-5384	Q Peached Percalé Sheet Set Peached Percalé Peached Percalé Peached Percalé Queen: 90"W x 102"L/20"W x 31"L (2)/60"W x 80"L + 15"D	Stand ard	1		1			31.40			31.40	=	31.40

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP20-5384	Q Peached Percalé Sheet Set		1	1	1	31.40	31.40	4.63	0.27

Customer Code: Zulily
PO No: 1063864711
PO Date: 10/27/2023
850 Requested Ship Date: 10/30/2023
Cancel After Date: 10/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7853412652
Payment Condition:
Event Code:

EDI 850 Ship To:
 Dawn Conners
 3096 Country Club Cir
 Winter Haven, FL 33881 9736
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.67
Dept. No.:
Instruction:

Bill To:
 Dawn Conners
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.24
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716825911 MP10-3446	Q Serene/Belle/Monroe 7Pcs Com Serene Belle Monroe Queen: 90x90"/20x26"(2)/60x80+15 "/18x18"/12x18"/12x16"	0	1		1			69.60			69.60	=	69.60

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-3446	Q Serene/Belle/Monroe 7Pcs Com		1	1	1	69.60	69.60	12.67	4.24

Customer Code: Zulily
PO No: 5063600518
PO Date: 10/27/2023
850 Requested Ship Date: 10/30/2023
Cancel After Date: 10/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7188107487
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jennifer Brown
 5409 100th St
 Apt 602
 Corona, NY 11368 3779
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.11
Dept. No.:
Instruction:

Bill To:
 Jennifer Brown
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.00
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569185075 MP10-6204	Q Boone/Westbrook/Powell Boone Westbrook Powell Queen: 90"W x 90"L/20"W x 26"L(2)/60"W x 80"L + 15"D/16"W x 16"L/12"W x 18"	Stand ard	1		1			44.65			44.65	=	44.65

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-6204	Q Boone/Westbrook/Powell		1	1	1	44.65	44.65	14.11	2.00

Customer Code: Zulily
PO No: 5063839451
PO Date: 10/27/2023
850 Requested Ship Date: 10/30/2023
Cancel After Date: 10/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7187122496
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mandrawattie Nehall
 40 W Oxford St
 Valley Stream, NY 11580 4523
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.58
Dept. No.:
Instruction:

Bill To:
 Mandrawattie Nehall
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: 3063895076
PO Date: 10/27/2023
850 Requested Ship Date: 10/30/2023
Cancel After Date: 10/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5625050691
Payment Condition:
Event Code:

EDI 850 Ship To:
 pamelaharris
 3064 N Waterman Ave
 San Bernardino, CA 92404 2319
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.92
Dept. No.:
Instruction:

Bill To:
 pamelaharris
Total Qty: 2
Total Case: 2
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	022164302684 TN20-0510	T Cozy Cotton Flannel Cozy Cotton Flannel Cozy Cotton Flannel Cozy Cotton Flannel Twin: 66x96"/39x75+12"/20x30"	Standard	1		1			15.63			15.63	=	15.63
2	022164302745 TN20-0516	T Cozy Cotton Flannel Cozy Cotton Flannel Cozy Cotton Flannel Cozy Cotton Flannel Twin: 66x96"/39x75+12"/20x30"	Standard	1		1			15.63			15.63	=	15.63

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
TN20-0510	T Cozy Cotton Flannel		1	1	1	15.63	15.63	5.07	0.34
TN20-0516	T Cozy Cotton Flannel		1	1	1	15.63	15.63	4.85	0.34

Customer Code: Zulily
PO No: 4063794089
PO Date: 10/27/2023
850 Requested Ship Date: 10/30/2023
Cancel After Date: 10/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2403154110
Payment Condition:
Event Code:

EDI 850 Ship To:
 Pamela Phillips
 18339 Wolfpack Way
 Hagerstown, MD 21740 3583
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.70
Dept. No.:
Instruction:

Bill To:
 Pamela Phillips
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	675716445805 MP12-389	Q Vanessa 9pcs Duvet Set Dawn Vanessa Stella Queen: 90x90"/20x26+2"(2)/60x80+15"/16x16"/12x18"/18x18"/26x26"(2)	0	1		1			74.96			74.96	=	74.96

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP12-389	Q Vanessa 9pcs Duvet Set		1	1	1	74.96	74.96	10.70	1.08

Customer Code: Zulily
PO No: 4063793287
PO Date: 10/27/2023
850 Requested Ship Date: 10/30/2023
Cancel After Date: 10/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5208088055
Payment Condition:
Event Code:

EDI 850 Ship To:
 Joanna Swanson
 2121 S. Pantano Rd
 Tucson Meadows Unit #839
 Tucson, AZ 85710 6146
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.63
Dept. No.:
Instruction:

Bill To:
 Joanna Swanson
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	086569463418 LCN51N-0030	Cotton Blanket Gauze Gauze Gauze Full/Queen:90" x 90"	Stand ard	1		1			28.98			28.98	=	28.98

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
LCN51N-0030	Cotton Blanket		1	1	1	28.98	28.98	3.63	0.44

Customer Code: Zulily
PO No: 8063831140
PO Date: 10/27/2023
850 Requested Ship Date: 10/30/2023
Cancel After Date: 10/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9016852731
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jennifer Hines
 922 Manito St
 Memphis, TN 38117 4612
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 16.91
Dept. No.:
Instruction:

Bill To:
 Jennifer Hines
Total Qty: 3
Total Case: 3
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.08
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	086569914613 MP13-4971	Quebec/Mansfield/Vancouver Day Quebec Mansfield Vancouver 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
2	086569148322 5DS153-0030	Gypsy Table Lamp Gypsy Gypsy Gypsy 10"Dia x 20.5"H	Stand ard	1		1			27.78			27.78	=	27.78
3	086569302106 ID31-1832	Azza/Charvi/Diah Cushion Azza Charvi Diah 20"Wx20"Lx5"H	Stand ard	1		1			21.74			21.74	=	21.74

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
5DS153-0030	Gypsy Table Lamp		1	1	1	27.78	27.78	5.28	0.95
ID31-1832	Azza/Charvi/Diah Cushion		1	1	1	21.74	21.74	3.92	1.14
MP13-4971	Quebec/Mansfield/Vancouver Day		1	1	1	44.42	44.42	7.71	0.99

Customer Code: Zulily
PO No: 8063278175
PO Date: 10/27/2023
850 Requested Ship Date: 10/30/2023
Cancel After Date: 10/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8032260474
Payment Condition:
Event Code:

EDI 850 Ship To:
 Diane Hartman
 2084 Songbird Ct
 # Hse
 Aiken, SC 29803 4665
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.39
Dept. No.:
Instruction:

Bill To:
 Diane Hartman
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	022164302714 TN20-0513	Q Cozy Cotton Flannel Cozy Cotton Flannel Cozy Cotton Flannel Cozy Cotton Flannel Queen: 90x102"/60x80+14"/20x30"(2)	Stand ar	1		1			23.32			23.32	=	23.32

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
TN20-0513	Q Cozy Cotton Flannel		1	1	1	23.32	23.32	6.39	0.48

Customer Code: Zulily
PO No: 4063821699
PO Date: 10/27/2023
850 Requested Ship Date: 10/30/2023
Cancel After Date: 10/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9548174192
Payment Condition:
Event Code:

EDI 850 Ship To:
 Monique Ellis
 3895 NW 67th Way
 Lauderhill, FL 33319 7310
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.61
Dept. No.:
Instruction:

Bill To:
 Monique Ellis
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	086569173706 ID12-1676	T/TXL Abby/Lara/Nicole Duvet C Abby Lara Nicole Twin/Twin XL: 68"W x 90"L/20"W x 26"L/12"W x 16"L	Standard	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
ID12-1676	T/TXL Abby/Lara/Nicole Duvet C		1	1	1	27.72	27.72	6.61	0.48

Customer Code: Zulily
PO No: 8063870250
PO Date: 10/27/2023
850 Requested Ship Date: 10/30/2023
Cancel After Date: 10/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9208519608
Payment Condition:
Event Code:

EDI 850 Ship To:
 Julie Llewellyn
 1720 N Alvin St
 Appleton, WI 54911 3514
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.51
Dept. No.:
Instruction:

Bill To:
 Julie Llewellyn
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.81
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569401359 BR54-1929	F Heated Blanket Heated Plush Heated Plush Heated Plush Full:80x84"	Stand ard	1		1			55.44			55.44	=	55.44

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR54-1929	F Heated Blanket		1	1	1	55.44	55.44	7.51	0.81

Customer Code: Zulily
PO No: 2062956676
PO Date: 10/27/2023
850 Requested Ship Date: 10/30/2023
Cancel After Date: 10/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5416566950
Payment Condition:
Event Code:

EDI 850 Ship To:
 Terri Swaggart
 30063 Three Mile Ln
 Hermiston, OR 97838 6652
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.49
Dept. No.:
Instruction:

Bill To:
 Terri Swaggart
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	675716984571 WR20-2048	CK Flannel Sheet Set Cotton Flannel Cotton Flannel Cotton Flannel Cal King: 108"W x 102"L/72"W x 84"L + 14"D/20"W x 40"L(2)	0	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
WR20-2048	CK Flannel Sheet Set		1	1	1	33.81	33.81	7.49	0.55

Customer Code: Zulily
PO No: 7063672903
PO Date: 10/27/2023
850 Requested Ship Date: 10/30/2023
Cancel After Date: 10/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6787636743
Payment Condition:
Event Code:

EDI 850 Ship To:
 Deborah Rhymer
 25 Huntington St
 Covington, GA 30016 7151
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 88.11
Dept. No.:
Instruction:

Bill To:
 Deborah Rhymer
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 16.35
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	675716701406 FPF17-0390	Ridge Accent Chest West Ridge Cain Henly 36W x 14D x 34H"	0	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
FPF17-0390	Ridge Accent Chest		1	1	1	187.43	187.43	88.11	16.35

Customer Code: Zulily
PO No: 5063571242
PO Date: 10/27/2023
850 Requested Ship Date: 10/30/2023
Cancel After Date: 10/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6467528087
Payment Condition:
Event Code:

EDI 850 Ship To:
 Gloria Steil
 175 E 96th St
 Apt 18T
 New York, NY 10128 6209
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.35
Dept. No.:
Instruction:

Bill To:
 Gloria Steil
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.84
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569686558 MP95G-0282	Geo UV Printed Shadowbox 2 Pie Skipping Stones Skipping Stones Skipping Stones 19.12x23.12x1.31" (2)	Standard	1		1			26.32			26.32	=	26.32

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
MP95G-0282	Geo UV Printed Shadowbox 2 Pie		1	1	1	26.32	26.32	10.35	2.84

Customer Code: Zulily
PO No: 8063880937
PO Date: 10/27/2023
850 Requested Ship Date: 10/30/2023
Cancel After Date: 10/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3173646370
Payment Condition:
Event Code:

EDI 850 Ship To:
 Autumn Strahle
 745 E Tennyson Rd
 Boonville, IN 47601 9147
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.19
Dept. No.:
Instruction:

Bill To:
 Autumn Strahle
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.67
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164228090 MP51-8137	T Coleman/Campbell/Campbell Coleman Campbell Campbell Twin/Twin XL:66x90"	Standard	1		1			21.50			21.50	=	21.50

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
MP51-8137	T Coleman/Campbell/Campbell		1	1	1	21.50	21.50	4.19	0.67

Customer Code: Zulily
PO No: 3063895048
PO Date: 10/27/2023
850 Requested Ship Date: 10/30/2023
Cancel After Date: 10/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6606761552
Payment Condition:
Event Code:

EDI 850 Ship To:
 Stacey Ingersoll
 1235 County Road 2265
 Moberly, MO 65270 6644
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.59
Dept. No.:
Instruction:

Bill To:
 Stacey Ingersoll
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.14
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569143525 MP13-6088	K/CK Timber/Heavenly/Hilltop Timber Heavenly Hilltop King/ Cal King : 104"W x 94"L/20"W x 36"L(2)	Stand ard	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
MP13-6088	K/CK Timber/Heavenly/Hilltop		1	1	1	44.42	44.42	8.59	1.14

Customer Code: Zulily
PO No: 2063152739
PO Date: 10/27/2023
850 Requested Ship Date: 10/30/2023
Cancel After Date: 10/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3364703741
Payment Condition:
Event Code:

EDI 850 Ship To:
 Beulah O'NEAL
 26 Eastside Dr
 Lexington, NC 27292
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 17.40
Dept. No.:
Instruction:

Bill To:
 Beulah O'NEAL
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.32
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	086569493101 LCN10-0106	K/CK Dover/Blakely/Reese Comfo Dover Blakely Reese King/Cal King:106"W x 94"L /20"W x 36"L(2) / 18"W x 18"L	Stand ard	1		1			86.80			86.80	=	86.80

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
LCN10-0106	K/CK Dover/Blakely/Reese Comfo		1	1	1	86.80	86.80	17.40	2.32

Customer Code: Zulily
PO No: 1063874596
PO Date: 10/27/2023
850 Requested Ship Date: 10/30/2023
Cancel After Date: 10/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8149237651
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kelly Brady
 3266 Regent St
 Erie, PA 16506 2656
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.24
Dept. No.:
Instruction:

Bill To:
 Kelly Brady
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	086569336958 MP12-7116	F/Q Laetitia/Virginia/Cecily Laetitia Virginia Cecily Full/Queen: 90"W x 90"L/20"W x 26"L(2)	Stand ard	1		1			56.60			56.60	=	56.60

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP12-7116	F/Q Laetitia/Virginia/Cecily		1	1	1	56.60	56.60	8.24	0.74

Customer Code: Zulily
PO No: 7063858406
PO Date: 10/27/2023
850 Requested Ship Date: 10/30/2023
Cancel After Date: 10/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3058421491
Payment Condition:
Event Code:

EDI 850 Ship To:
 Alejandra Tenorio
 15782 SW 96th Ter
 Miami, FL 33196 6639
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.42
Dept. No.:
Instruction:

Bill To:
 Alejandra Tenorio
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.75
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716510381 MP10-758	Q Quincy/Pierce/Ramsey 7pcs Co Quincy Pierce Ramsey Queen: 90x90"/20x26"(2)/60x80+15 "/16x16"/18x18"/12x18"	0	1		1			82.46			82.46	=	82.46

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-758	Q Quincy/Pierce/Ramsey 7pcs Co		1	1	1	82.46	82.46	15.42	2.75

Customer Code: Zulily
PO No: 6063542156
PO Date: 10/27/2023
850 Requested Ship Date: 10/30/2023
Cancel After Date: 10/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3142415283
Payment Condition:
Event Code:

EDI 850 Ship To:
 theresa johnson
 800 N. Tucker Blvd. Apt
 Saint Louis, MO 63101 1008
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

Bill To:
 theresa johnson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.58
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569896148 MP50-4877	Ruched Fur Throw Ruched Fur Ruched Fur Ruched Fur 50"W x 60"L	0	1		1			18.99			18.99	=	18.99

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP50-4877	Ruched Fur Throw		1	1	1	18.99	18.99	4.63	0.58

Customer Code: Zulily
PO No: 1063849208
PO Date: 10/27/2023
850 Requested Ship Date: 10/30/2023
Cancel After Date: 10/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8645611396
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ashley Knight
 7 Black Oak Ct
 Simpsonville, SC 29680 6224
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.91
Dept. No.:
Instruction:

Bill To:
 Ashley Knight
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.38
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569499608 UHK10-0171	F/Q Haisley/Mackenzie/Piper Co Haisley Mackenzie Piper Full/Queen:88"W x 88"L/20"W x 26"L (2)/16"W x 16"L/12"W x 16"L	Stand ar	1		1			68.36			68.36	=	68.36

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
UHK10-0171	F/Q Haisley/Mackenzie/Piper Co		1	1	1	68.36	68.36	9.91	1.38

Customer Code: Zulily
PO No: 8062627943
PO Date: 10/27/2023
850 Requested Ship Date: 10/30/2023
Cancel After Date: 10/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9547764471
Payment Condition:
Event Code:

EDI 850 Ship To:
 Xochitl Pulido
 4540 NE 2nd Ave
 Fort Lauderdale, FL 33334 1530
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

Bill To:
 Xochitl Pulido
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.03
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569290526 MP51-6700	K Windom/Prospect Blanket Window Prospect Prospect King: 108x90"	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
MP51-6700	K Windom/Prospect Blanket		1	1	1	28.88	28.88	4.63	1.03

Customer Code: Zulily
PO No: 3063881025
PO Date: 10/27/2023
850 Requested Ship Date: 10/30/2023
Cancel After Date: 10/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9897633625
Payment Condition:
Event Code:

EDI 850 Ship To:
 Syndee Shaffer
 5210 W Washington Rd
 Ithaca, MI 48847 9751
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.54
Dept. No.:
Instruction:

Bill To:
 Syndee Shaffer
Total Qty: 3
Total Case: 3
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.49
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569005571 ID12-1399	T/TXL Raina/Khloe/Arielle Duv Raina Khloe Arielle Twin/Twin XL: 68"W x 90"L/20"W x 26"L +1"D/12"W x16"L/16"W x 16"L	Stand ard	1		1			20.55			20.55	=	20.55
2	086569005557 ID12-1387	T/TXL Raina/Khloe/Arielle Duv Raina Khloe Arielle Twin/Twin XL: 68"W x 90"L/20"W x 26"L +1"D/12"W x16"L/16"W x 16"L	Stand ard	1		1			20.55			20.55	=	20.55
3	675716662837 MZ12-371	T/TXL Allison/Mackenzie/Kelly Allison Mackenzie Kelly Twin/TXL: 68x90"/20x26+2"/12x16"	0	1		1			22.21			22.21	=	22.21

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID12-1387	T/TXL Raina/Khloe/Arielle Duv		1	1	1	20.55	20.55	6.17	0.86
ID12-1399	T/TXL Raina/Khloe/Arielle Duv		1	1	1	20.55	20.55	4.63	0.95
MZ12-371	T/TXL Allison/Mackenzie/Kelly		1	1	1	22.21	22.21	3.74	0.68

Customer Code: Zulily
PO No: 8063656606
PO Date: 10/27/2023
850 Requested Ship Date: 10/30/2023
Cancel After Date: 10/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7277841760
Payment Condition:
Event Code:

EDI 850 Ship To:
 mary ann van schaick
 1162 Mineola Cir
 Palm Harbor, FL 34683 5518
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.13
Dept. No.:
Instruction:

Bill To:
 mary ann van schaick
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.89
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164285949 5DS40-0283	Colt/Garett/Bryce Window Pair Colt Garett Bryce 37"W x 84"L (2)	Stand ard	1		4			20.29			20.29	=	20.29

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
5DS40-0283	Colt/Garett/Bryce Window Pair		1	4	1	20.29	20.29	3.13	0.89

Customer Code: Zulily
PO No: 9058281810
PO Date: 10/27/2023
850 Requested Ship Date: 10/30/2023
Cancel After Date: 10/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7137742259
Payment Condition:
Event Code:

EDI 850 Ship To:
 Elvira Forti
 9431 Meaux Dr
 Houston, TX 77031 1725
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.92
Dept. No.:
Instruction:

Bill To:
 Elvira Forti
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.72
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716832728 MPS73-190	Towel Set 800GSM 800GSM 800GSM 30x54"(2)/16x28"(2)/13x13" (4)	0	1		1			34.54			34.54	=	34.54

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPS73-190	Towel Set		1	1	1	34.54	34.54	6.92	0.72

Customer Code: Zulily
PO No: 7063863181
PO Date: 10/27/2023
850 Requested Ship Date: 10/30/2023
Cancel After Date: 10/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8707611850
Payment Condition:
Event Code:

EDI 850 Ship To:
 Glenda Horne
 469 Highway 149
 Tyronza, AR 72386 8926
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

Bill To:
 Glenda Horne
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: 7062097980
PO Date: 10/27/2023
850 Requested Ship Date: 10/30/2023
Cancel After Date: 10/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8043494785
Payment Condition:
Event Code:

EDI 850 Ship To:
 Edith Reid
 2001 Hechler St
 Richmond, VA 23223 2461
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.42
Dept. No.:
Instruction:

Bill To:
 Edith Reid
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.72
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164228243 MP10-8155	Q Isla/Loleta/Lian Isla Loleta Lian Queen:	Stand ard	1		1			78.17			78.17	=	78.17

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
MP10-8155	Q Isla/Loleta/Lian		1	1	1	78.17	78.17	15.42	1.72

Customer Code: Zulily
PO No: 7063819518
PO Date: 10/27/2023
850 Requested Ship Date: 10/30/2023
Cancel After Date: 10/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8648880905
Payment Condition:
Event Code:

EDI 850 Ship To:
 Melinda PALUZZI
 208 Island View Ln
 Seneca, SC 29672 6773
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 18.04
Dept. No.:
Instruction:

Bill To:
 Melinda PALUZZI
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.01
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716640132 BR55-0534	F Heated Microfiber Mattress P Heated Microfiber Heated Microfiber Heated Microfiber Full: 54x75+15"	0	1		1			45.36			45.36	=	45.36
2	675716640156 BR55-0536	K Heated Microfiber Mattress P Heated Microfiber Heated Microfiber Heated Microfiber King: 78x80+15"	0	1		1			73.70			73.70	=	73.70

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR55-0534	F Heated Microfiber Mattress P		1	1	1	45.36	45.36	7.58	0.99
BR55-0536	K Heated Microfiber Mattress P		1	1	1	73.70	73.70	10.46	1.02

Customer Code: Zulily
PO No: 2063884122
PO Date: 10/27/2023
850 Requested Ship Date: 10/30/2023
Cancel After Date: 10/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7179519002
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tracey Shumaker
 1028 Caspian Dr
 York, PA 17404 6626
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.62
Dept. No.:
Instruction:

Bill To:
 Tracey Shumaker
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: 3062257211
PO Date: 10/27/2023
850 Requested Ship Date: 10/30/2023
Cancel After Date: 10/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2192467338
Payment Condition:
Event Code:

EDI 850 Ship To:
 Aaron carlberg
 4460 Yacht Club Dr
 Venice, FL 34293 5557
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.48
Dept. No.:
Instruction:

Bill To:
 Aaron carlberg
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	675716644260 MP13-1687	K/CK Quebec/Mansfield/Vancouver Quebec Mansfield Vancouver King/Cal King : 104x94"/20x36"(2)	0	1		1			41.68			41.68	=	41.68

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-1687	K/CK Quebec/Mansfield/Vancouver		1	1	1	41.68	41.68	8.48	1.18

Customer Code: Zulily
PO No: 1063811044
PO Date: 10/27/2023
850 Requested Ship Date: 10/30/2023
Cancel After Date: 10/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4437893019
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sharon Minor
 2920 Hoffman Mill Rd
 Hampstead, MD 21074 1728
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.56
Dept. No.:
Instruction:

Bill To:
 Sharon Minor
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	675716983956 WR20-2037	Q Flannel Sheet Set Cotton Flannel Cotton Flannel Cotton Flannel Queen: 90"W x 102"L/60"W x 80"L + 14"D/20"W x 30"L (2)	0	1		1			28.35			28.35	=	28.35

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
WR20-2037	Q Flannel Sheet Set		1	1	1	28.35	28.35	6.56	0.53

Customer Code: Zulily
PO No: 9062475584
PO Date: 10/27/2023
850 Requested Ship Date: 10/30/2023
Cancel After Date: 10/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7735030888
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jennifer Barthold
 194 S Oakland Grv
 Elmhurst, IL 60126 3014
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.45
Dept. No.:
Instruction:

Bill To:
 Jennifer Barthold
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	086569073686 WR20-2279	Q Flannel/Flannel/Flannel Shee Cotton Flannel Cotton Flannel Cotton Flannel Queen: 90"W x 102"L/60"W x 80"L + 14"D/20"W x 30"L (2)	Stand ar	1		1			28.35			28.35	=	28.35

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
WR20-2279	Q Flannel/Flannel/Flannel Shee		1	1	1	28.35	28.35	6.45	0.46

Customer Code: Zulily
PO No: 6063877432
PO Date: 10/27/2023
850 Requested Ship Date: 10/30/2023
Cancel After Date: 10/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9413369172
Payment Condition:
Event Code:

EDI 850 Ship To:
 Charmaine Gayle
 1019 Lincoln Crest Drive
 Austell, GA 30106
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.58
Dept. No.:
Instruction:

Bill To:
 Charmaine Gayle
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: 8063050145
PO Date: 10/27/2023
850 Requested Ship Date: 10/30/2023
Cancel After Date: 10/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7015000457
Payment Condition:
Event Code:

EDI 850 Ship To:
 yong park
 1608 16th St NW
 Minot, ND 58703 1114
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.34
Dept. No.:
Instruction:

Bill To:
 yong park
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	675716640149 BR55-0535	Q Heated Microfiber Mattress P Heated Microfiber Heated Microfiber Heated Microfiber Queen: 60x80+15"	0	1		1			68.03			68.03	=	68.03

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR55-0535	Q Heated Microfiber Mattress P		1	1	1	68.03	68.03	9.34	1.02

Customer Code: Zulily
PO No: 5063876110
PO Date: 10/27/2023
850 Requested Ship Date: 10/30/2023
Cancel After Date: 10/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4023016514
Payment Condition:
Event Code:

EDI 850 Ship To:
 molly patton
 18928 Josephine St
 Omaha, NE 68136 1267
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 25.20
Dept. No.:
Instruction:

Bill To:
 molly patton
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 6.33
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	675716510411 MP10-760	CK Quincy/Pierce/Ramsey 7pcs C Quincy Pierce Ramsey Cal King: 104x92"/20x36"(2)/72x84+1 5"/16x16"/18x18"/12x18"	0	1		1			94.24			94.24	=	94.24
2	675716809317 MPS72-172	Marshmallow Bath Rug, Marshmallow Marshmallow Marshmallow 24x72"	0	1		2			32.76			32.76	=	32.76

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
MP10-760	CK Quincy/Pierce/Ramsey 7pcs C		1	1	1	94.24	94.24	17.40	4.37
MPS72-172	Marshmallow Bath Rug,		1	2	1	32.76	32.76	7.80	1.96

Customer Code: Zulily
PO No: 4060858923
PO Date: 10/27/2023
850 Requested Ship Date: 10/30/2023
Cancel After Date: 10/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5027412428
Payment Condition:
Event Code:

EDI 850 Ship To:
 Christina Jones
 724 S Barbee Way
 Louisville, KY 40217 2108
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 20.49
Dept. No.:
Instruction:

Bill To:
 Christina Jones
Total Qty: 4
Total Case: 4
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.56
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569049209 ID20-1555	Q Cozy Soft Sheet Set Cozy Soft Cozy Soft Cozy Soft Queen: 90"W x 102"L/60"W x 80"L + 14"D/20"W x 30"L (2)	Stand ar d	1		1			24.81			24.81	=	24.81
2	086569048936 ID20-1552	T Cozy Soft Sheet Set Cozy Soft Cozy Soft Cozy Soft Twin: 66"W x 96"L/39"W x 75"L + 12"D/20"W x 30"L (1)	Stand ar d	1		1			17.37			17.37	=	17.37
3	086569049186 ID20-1551	Q Cozy Soft Sheet Set Cozy Soft Cozy Soft Cozy Soft Queen: 90"W x 102"L/60"W x 80"L + 14"D/20"W x 30"L (2)	Stand ar d	1		1			24.81			24.81	=	24.81
4	086569074164 TN20-0374	Q Cozy Flannel Sheet Set Cozy Cotton Flannel Cozy Cotton Flannel Cozy Cotton Flannel Queen: 90"W x 102"L/60"W x 80"L + 14"D/20"W x 30"L (2)	Stand ar d	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
ID20-1551	Q Cozy Soft Sheet Set		1	1	1	24.81	24.81	5.29	0.40
ID20-1552	T Cozy Soft Sheet Set		1	1	1	17.37	17.37	3.96	0.30
ID20-1555	Q Cozy Soft Sheet Set		1	1	1	24.81	24.81	5.29	0.40
TN20-0374	Q Cozy Flannel Sheet Set		1	1	1	25.91	25.91	5.95	0.46

Customer Code: Zulily
PO No: 1063817555
PO Date: 10/27/2023
850 Requested Ship Date: 10/30/2023
Cancel After Date: 10/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8043668598
Payment Condition:
Event Code:

EDI 850 Ship To:
 Emily Ellis
 4800 Old Fredericksburg Rd
 Mineral, VA 23117
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.68
Dept. No.:
Instruction:

Bill To:
 Emily Ellis
Total Qty: 4
Total Case: 4
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	086569302106 ID31-1832	Azza/Charvi/Diah Cushion Azza Charvi Diah 20"Wx20"Lx5"H	Stand ard	4		1			21.74			21.74	=	21.74

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID31-1832	Azza/Charvi/Diah Cushion		4	1	4	21.74	86.96	15.68	4.55

Customer Code: Zulily
PO No: 1063844376
PO Date: 10/27/2023
850 Requested Ship Date: 10/30/2023
Cancel After Date: 10/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7022795678
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kimberlie Bayne
 897 N Main St
 Mapleton, UT 84664 3480
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.03
Dept. No.:
Instruction:

Bill To:
 Kimberlie Bayne
Total Qty: 2
Total Case: 2
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	675716970529 TN54-0205	Buffalo Check Throw Jacob Lucas Lucas 60x70"	Stand ard	1		1			37.80			37.80	=	37.80
2	086569085115 BR54-0911	Zuri/Marselle/Marselle 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
BR54-0911	Zuri/Marselle/Marselle Throw		1	1	1	38.64	38.64	4.21	0.41
TN54-0205	Buffalo Check Throw		1	1	1	37.80	37.80	4.82	0.52

Customer Code: Zulily
PO No: 9063850889
PO Date: 10/27/2023
850 Requested Ship Date: 10/30/2023
Cancel After Date: 10/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8134194233
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sandra Hoke
 5085 Stone Harbor Cir
 Wimauma, FL 33598 4053
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 17.40
Dept. No.:
Instruction:

Bill To:
 Sandra Hoke
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.37
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716510398 MP10-759	K Quincy/Pierce/Ramsey 7pcs Co Quincy Pierce Ramsey King: 104x92"/20x36"(2)/78x80+1 5"/16x16"/18x18"/12x18"	0	1		1			94.24			94.24	=	94.24

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-759	K Quincy/Pierce/Ramsey 7pcs Co		1	1	1	94.24	94.24	17.40	4.37

Customer Code: Zulily
PO No: 1063886666
PO Date: 10/27/2023
850 Requested Ship Date: 10/30/2023
Cancel After Date: 10/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3363099310
Payment Condition:
Event Code:

EDI 850 Ship To:
 Robin Norville
 1915 Hickory Point Dr
 Lexington, NC 27292 8131
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.42
Dept. No.:
Instruction:

Bill To:
 Robin Norville
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.75
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716510381 MP10-758	Q Quincy/Pierce/Ramsey 7pcs Co Quincy Pierce Ramsey Queen: 90x90"/20x26"(2)/60x80+15 "/16x16"/18x18"/12x18"	0	1		1			82.46			82.46	=	82.46

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-758	Q Quincy/Pierce/Ramsey 7pcs Co		1	1	1	82.46	82.46	15.42	2.75

Customer Code: Zulily
PO No: 7063718708
PO Date: 10/27/2023
850 Requested Ship Date: 10/30/2023
Cancel After Date: 10/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2707040459
Payment Condition:
Event Code:

EDI 850 Ship To:
 Julie Kay Kirby
 128 Hickory Hills Ave
 Marion, KY 42064 1863
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.18
Dept. No.:
Instruction:

Bill To:
 Julie Kay Kirby
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.47
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569272799 MP95B-0217	30X12" Hand Painted Wood Plank Perched Birds Perched Birds 12x30x1.5"	Standard	1		1			17.84			17.84	=	17.84

Item Summary:

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-0217	30X12" Hand Painted Wood Plank		1	1	1	17.84	17.84	4.18	0.47

Customer Code: Zulily
PO No: 7063857224
PO Date: 10/27/2023
850 Requested Ship Date: 10/30/2023
Cancel After Date: 10/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2517449466
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mary Brunson
 123 Church Hill St
 Grove Hill, AL 36451 3017
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.79
Dept. No.:
Instruction:

Bill To:
 Mary Brunson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.37
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716969585 MP13-4612	K/CK Harper/Emery/Mercer Cover Harper Emery Mercer King/Cal King: 104"W x 94"L/20"W x 36"L + 0.5"D (2)	0	1		1			49.90			49.90	=	49.90

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-4612	K/CK Harper/Emery/Mercer Cover		1	1	1	49.90	49.90	10.79	1.37

Customer Code: Zulily
PO No: 5063875608
PO Date: 10/27/2023
850 Requested Ship Date: 10/30/2023
Cancel After Date: 10/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6093141407
Payment Condition:
Event Code:

EDI 850 Ship To:
 Heather Shepherd
 429 E Franklin Ave
 West Berlin, NJ 08091 9240
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.03
Dept. No.:
Instruction:

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

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

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID51-1087	F/Q Microlight Plush Blanket		1	1	1	16.23	16.23	4.03	0.66

Customer Code: Zulily
PO No: 3063887998
PO Date: 10/27/2023
850 Requested Ship Date: 10/30/2023
Cancel After Date: 10/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5038977565
Payment Condition:
Event Code:

EDI 850 Ship To:
 Seema Mohindra
 1657 Gemma St NW
 Salem, OR 97304 2157
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 44.05
Dept. No.:
Instruction:

Bill To:
 Seema Mohindra
Total Qty: 5
Total Case: 5
Total Discount \$: 0
Total \$: 0.00
Total Cube: 6.77
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716981884 MPE10-564	T/TXL Hayden/Braydon/Braydon C Hayden Braydon Braydon Twin/Twin XL: 63"W x 86"L/20"W x 26"L + 2"D (1)	0	2		1			25.58			25.58	=	25.58
2	086569763105 CSP10-1476	F/Q Mara Comforter Cover Set Mara Adalyn Elena Full/Queen:92"W x 94"L / 20"W x 26"L(2)	Stand ar d	1		1			85.00			85.00	=	85.00
3	022164213072 ID10-2188	T/TXL Lucy/Vera/Elise Comforte Lucy Vera Elise Twin/Twin XL: 68"W x 90"L/20"W x 26"L	Stand ar d	2		1			35.00			35.00	=	35.00

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
CSP10-1476	F/Q Mara Comforter Cover Set		1	1	1	85.00	85.00	15.64	2.89
ID10-2188	T/TXL Lucy/Vera/Elise Comforte		2	1	2	35.00	70.00	17.62	2.12
MPE10-564	T/TXL Hayden/Braydon/Braydon C		2	1	2	25.58	51.16	10.79	1.76

Customer Code: Zulily
PO No: 2063831471
PO Date: 10/27/2023
850 Requested Ship Date: 10/30/2023
Cancel After Date: 10/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6024925913
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kimberly Nichols
 7229 S 71st Dr
 Laveen, AZ 85339 2608
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.16
Dept. No.:
Instruction:

Bill To:
 Kimberly Nichols
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.44
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569347619 MP10-7140	F/Q Violette/Juliana/Valeria Violette Juliana Valeria Full/Queen: 90"W x 90"L/20"W x 26"L(2)	Stand ard	1		1			78.96			78.96	=	78.96

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-7140	F/Q Violette/Juliana/Valeria		1	1	1	78.96	78.96	12.16	2.44

Customer Code: Zulily
PO No: 3063898081
PO Date: 10/27/2023
850 Requested Ship Date: 10/30/2023
Cancel After Date: 10/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4144031869
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kimberley Hill
 1918 E Lafayette Pl
 Unit 803
 Milwaukee, WI 53202 1397
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.22
Dept. No.:
Instruction:

Bill To:
 Kimberley Hill
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.86
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	086569456038 MP10-7327	Rhapsody/Melody/Harmony Comfor Rhapsody Melody Harmony Queen	Stand ard	1		1			65.21			65.21	=	65.21

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-7327	Rhapsody/Melody/Harmony Comfor		1	1	1	65.21	65.21	13.22	3.86

Customer Code: Zulily
PO No: 5063850736
PO Date: 10/27/2023
850 Requested Ship Date: 10/30/2023
Cancel After Date: 10/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3093699110
Payment Condition:
Event Code:

EDI 850 Ship To:
 EILEEN TAYLOR
 9648 Thorton Dr
 Johnston, IA 50131 2556
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 29.07
Dept. No.:
Instruction:

Bill To:
 EILEEN TAYLOR
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.39
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716843847 MP104-0037	Cirque Counter Stool (set of 2 Cirque Kagen Wells 14W x 14D x 26H"	Standard	1		1			97.26			97.26	=	97.26

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP104-0037	Cirque Counter Stool (set of 2		1	1	1	97.26	97.26	29.07	2.39

Customer Code: Zulily
PO No: 2063696666
PO Date: 10/27/2023
850 Requested Ship Date: 10/30/2023
Cancel After Date: 10/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9194230427
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lanetta Pantiel
 5605 S Warrendale Ct
 Wilmington, NC 28409 4019
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.39
Dept. No.:
Instruction:

Bill To:
 Lanetta Pantiel
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.94
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569153777 MZK10-164	T Nash/Gavin/Landon Comforte Nash Gavin Landon Twin: 66"W x 86"L/20"W x 26" L /12"W x 16"L	Stand ard	1		1			28.35			28.35	=	28.35

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MZK10-164	T Nash/Gavin/Landon Comforte		1	1	1	28.35	28.35	6.39	1.94

Customer Code: Zulily
PO No: 4063862194
PO Date: 10/27/2023
850 Requested Ship Date: 10/30/2023
Cancel After Date: 10/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4067887201
Payment Condition:
Event Code:

EDI 850 Ship To:
 Anne Payne
 42 Country Ln
 Great Falls, MT 59404 6122
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.97
Dept. No.:
Instruction:

Bill To:
 Anne Payne
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.13
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716743918 ID51-829	K Microlight Plush Blanket Microlight Plush Microlight Plush Microlight Plush King:108x92"	0	1		1			19.34			19.34	=	19.34
2	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

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID51-829	K Microlight Plush Blanket		1	1	1	19.34	19.34	4.49	0.62
LCN51-0002	Antimicrobial Plush Blanket		1	1	1	18.35	18.35	3.48	0.51

Customer Code: Zulily
PO No: 9063881858
PO Date: 10/27/2023
850 Requested Ship Date: 10/30/2023
Cancel After Date: 10/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7572853526
Payment Condition:
Event Code:

EDI 850 Ship To:
 Philip Pointon
 4217 Mercedes Ct
 Virginia Beach, VA 23455 5649
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.15
Dept. No.:
Instruction:

Bill To:
 Philip Pointon
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.99
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569154798 MP13-6121	F/Q Tuscany/Marino/Genoa Cover Tuscany Marino Genoa Full/Queen: 94"W x 96"L/20"W x 26"L(2)	Stand ard	1		1			44.42			44.42	=	44.42

Item Summary:

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

Customer Code: Zulily
PO No: 8063883519
PO Date: 10/27/2023
850 Requested Ship Date: 10/30/2023
Cancel After Date: 10/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6023616062
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lindsey Phillips
 10905 E Becker Ln
 Scottsdale, AZ 85259 3952
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.52
Dept. No.:
Instruction:

Bill To:
 Lindsey Phillips
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.42
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716784003 MP10-3071	K/CK Duke/York Comforter Mini Duke York York King/Cal King: 104x90"/20x36+2"(2)	0	1		1			46.88			46.88	=	46.88

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-3071	K/CK Duke/York Comforter Mini		1	1	1	46.88	46.88	13.52	1.42

Customer Code: Zulily
PO No: 6063542007
PO Date: 10/27/2023
850 Requested Ship Date: 10/30/2023
Cancel After Date: 10/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6315608295
Payment Condition:
Event Code:

EDI 850 Ship To:
 Louise Bullock
 31589 Cabana Rye Ave
 San Antonio, FL 33576 7185
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.37
Dept. No.:
Instruction:

Bill To:
 Louise Bullock
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.33
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569895172 MP95C-0112	30% Paint Embellished Canvas w Midday Bloom Florals Midday Bloom Florals Midday Bloom Florals 39x19x1.5"	Standard	1		1			32.92			32.92	=	32.92

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP95C-0112	30% Paint Embellished Canvas w		1	1	1	32.92	32.92	8.37	1.33

Customer Code: Zulily
PO No: 6061047208
PO Date: 10/27/2023
850 Requested Ship Date: 10/30/2023
Cancel After Date: 10/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5592309452
Payment Condition:
Event Code:

EDI 850 Ship To:
 Carolyn Patton
 105 Phillip court
 Chowchilla, CA 93610
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.65
Dept. No.:
Instruction:

Bill To:
 Carolyn Patton
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	675716782481 MP70-3038	Dawn/Vanessa/Stella SC Dawn Vanessa Stella 72x72"	0	1		4			18.48			18.48	=	18.48

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP70-3038	Dawn/Vanessa/Stella SC		1	4	1	18.48	18.48	1.65	0.43

Customer Code: Zulily
PO No: 8063805268
PO Date: 10/27/2023
850 Requested Ship Date: 10/30/2023
Cancel After Date: 10/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4079236773
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jessica Francis
 214 High St
 Canfield, OH 44406 1625
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.27
Dept. No.:
Instruction:

Bill To:
 Jessica Francis
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	086569173720 ID12-1677	F/Q Abby/Lara/Nicole Duvet C Abby Lara Nicole Full/Queen: 88"W x 90"L/20"W x 26"L (2)/12"W x 16"L	Standard	1		1			33.44			33.44	=	33.44

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
ID12-1677	F/Q Abby/Lara/Nicole Duvet C		1	1	1	33.44	33.44	7.27	0.48

Customer Code: Zulily
PO No: 4063855049
PO Date: 10/27/2023
850 Requested Ship Date: 10/30/2023
Cancel After Date: 10/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9564590909
Payment Condition:
Event Code:

EDI 850 Ship To:
 Connie Medina
 267 Winterhaven Ln
 Brownsville, TX 78526 9524
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.42
Dept. No.:
Instruction:

Bill To:
 Connie Medina
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.75
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716510381 MP10-758	Q Quincy/Pierce/Ramsey 7pcs Co Quincy Pierce Ramsey Queen: 90x90"/20x26"(2)/60x80+15 "/16x16"/18x18"/12x18"	0	1		1			82.46			82.46	=	82.46

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-758	Q Quincy/Pierce/Ramsey 7pcs Co		1	1	1	82.46	82.46	15.42	2.75

Customer Code: Zulily
PO No: 8062960438
PO Date: 10/27/2023
850 Requested Ship Date: 10/30/2023
Cancel After Date: 10/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3522261967
Payment Condition:
Event Code:

EDI 850 Ship To:
 gina ehlers
 7570 NE 40th St
 High Springs, FL 32643 5422
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.15
Dept. No.:
Instruction:

Bill To:
 gina ehlers
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.99
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569154798 MP13-6121	F/Q Tuscany/Marino/Genoa Cover Tuscany Marino Genoa Full/Queen: 94"W x 96"L/20"W x 26"L(2)	Standard	1		1			44.42			44.42	=	44.42

Item Summary:

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

Customer Code: Zulily
PO No: 4063838973
PO Date: 10/27/2023
850 Requested Ship Date: 10/30/2023
Cancel After Date: 10/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6506765101
Payment Condition:
Event Code:

EDI 850 Ship To:
 Erin Aherne
 2355 Napoli Dr
 Sparks, NV 89434 2025
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.55
Dept. No.:
Instruction:

Bill To:
 Erin Aherne
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.94
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164277722 ST55-0268	F Microfiber Heated Mattress P Microfiber Heated Microfiber Heated Microfiber Heated Full:54x75+15"	Stand ard	1		1			42.49			42.49	=	42.49

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
ST55-0268	F Microfiber Heated Mattress P		1	1	1	42.49	42.49	5.55	0.94

Customer Code: Zulily
PO No: 8063883221
PO Date: 10/27/2023
850 Requested Ship Date: 10/30/2023
Cancel After Date: 10/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9522018946
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sandra Heil
 7575 Derby Ln
 Shakopee, MN 55379 7080
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.18
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569272799 MP95B-0217	30X12" Hand Painted Wood Plank Perched Birds Perched Birds 12x30x1.5"	Standard	1		1			17.84			17.84	=	17.84

Item Summary:

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-0217	30X12" Hand Painted Wood Plank		1	1	1	17.84	17.84	4.18	0.47

Customer Code: Zulily
PO No: 5063772843
PO Date: 10/27/2023
850 Requested Ship Date: 10/30/2023
Cancel After Date: 10/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2195083671
Payment Condition:
Event Code:

EDI 850 Ship To:
 Melanie Mills
 17744 S 250 W
 Hanna, IN 46340 9720
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.39
Dept. No.:
Instruction:

Bill To:
 Melanie Mills
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	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	6.39	0.93

Customer Code: Zulily
PO No: 3063898671
PO Date: 10/27/2023
850 Requested Ship Date: 10/30/2023
Cancel After Date: 10/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8707611850
Payment Condition:
Event Code:

EDI 850 Ship To:
 Glenda Horne
 469 Highway 149
 Tyronza, AR 72386 8926
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.49
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716663018 BAS151-0325	K Wonder Wool Blanket Wonder Wool King: 108x90"	0	1		1			55.55			55.55	=	55.55

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BAS151-0325	K Wonder Wool Blanket		1	1	1	55.55	55.55	7.49	0.77

Customer Code: Zulily
PO No: 4062624447
PO Date: 10/27/2023
850 Requested Ship Date: 10/30/2023
Cancel After Date: 10/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4148074959
Payment Condition:
Event Code:

EDI 850 Ship To:
 Haley Peterson
 1844 Stoneridge Ln
 Grafton, WI 53024 9691
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.95
Dept. No.:
Instruction:

Bill To:
 Haley Peterson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.42
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716500221 II12-050	F/Q Sutton Duvet Mini Set Sutton Sutton Sutton Full/Queen: 92x92/20x26"(2)	0	1		1			55.44			55.44	=	55.44

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II12-050	F/Q Sutton Duvet Mini Set		1	1	1	55.44	55.44	5.95	0.42

Customer Code: Zulily
PO No: 9063871604
PO Date: 10/27/2023
850 Requested Ship Date: 10/30/2023
Cancel After Date: 10/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5017337092
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sandy Childress
 323 Highway 287
 Greenbrier, AR 72058 9682
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.18
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569272799 MP95B-0217	30X12" Hand Painted Wood Plank Perched Birds Perched Birds 12x30x1.5"	Stand ard	1		1			17.84			17.84	=	17.84

Item Summary:

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-0217	30X12" Hand Painted Wood Plank		1	1	1	17.84	17.84	4.18	0.47

Customer Code: Zulily
PO No: 6063884806
PO Date: 10/27/2023
850 Requested Ship Date: 10/30/2023
Cancel After Date: 10/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2012891993
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sonia Duncan
 450 Pickett Dr
 Covington, KY 41011 1861
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.03
Dept. No.:
Instruction:

Bill To:
 Sonia Duncan
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	675716743901 ID51-828	F/Q Microlight Plush Blanket Microlight Plush Microlight Plush Microlight Plush Full/Queen:90x92"	0	1		1			16.23			16.23	=	16.23

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID51-828	F/Q Microlight Plush Blanket		1	1	1	16.23	16.23	4.03	0.66

Customer Code: Zulily
PO No: 5063696132
PO Date: 10/27/2023
850 Requested Ship Date: 10/30/2023
Cancel After Date: 10/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2405433010
Payment Condition:
Event Code:

EDI 850 Ship To:
 jackie arias
 11325 Seven Locks Rd
 Ste 238
 Potomac, MD 20854 3205
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.33
Dept. No.:
Instruction:

Bill To:
 jackie arias
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.94
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716821753 MP13-3399	F/Q Rhapsody/Melody/Harmony 6p Rhapsody Melody Harmony Full/Queen: 90x90"/20x26"(2)/18x18"/1 6x16"/12x18"	0	1		1			54.42			54.42	=	54.42

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
MP13-3399	F/Q Rhapsody/Melody/Harmony 6p		1	1	1	54.42	54.42	12.33	1.94

Customer Code: Zulily
PO No: 9063557987
PO Date: 10/27/2023
850 Requested Ship Date: 10/30/2023
Cancel After Date: 10/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2064992943
Payment Condition:
Event Code:

EDI 850 Ship To:
 Alexa Allen
 4051 Stover Rd
 Sunnyside, WA 98944 8920
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.27
Dept. No.:
Instruction:

Bill To:
 Alexa Allen
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.40
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569779007 UH12-2417	K/CK Duvet Cover Set Hayden Landon Easton King/Cal King:104"W x 92"L/20"W x 36"L + 1"D (2)/18"W x 18"L/12"W x 18"L	Standard	1		1			55.13			55.13	=	55.13

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
UH12-2417	K/CK Duvet Cover Set		1	1	1	55.13	55.13	7.27	1.40

Customer Code: Zulily
PO No: 7063695772
PO Date: 10/27/2023
850 Requested Ship Date: 10/30/2023
Cancel After Date: 10/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6302358711
Payment Condition:
Event Code:

EDI 850 Ship To:
 Michelle Brink
 1390 Beachview Rd
 Pingree Grove, IL 60140 2042
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.59
Dept. No.:
Instruction:

Bill To:
 Michelle Brink
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	675716867607 MP13-3976	Daybed Peyton/Brenna/Natalie D Peyton Brenna Natalie Daybed: 39"W x 75"L + 17"D/20"W x 26"L (3)/39"W x 75"L + 15"D/12"W x 18"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
MP13-3976	Daybed Peyton/Brenna/Natalie D		1	1	1	44.42	44.42	8.59	1.08

Customer Code: Zulily
PO No: 4063727072
PO Date: 10/27/2023
850 Requested Ship Date: 10/30/2023
Cancel After Date: 10/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4146402185
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kim Thomas
 28430 Joanie Ln
 Waterford, WI 53185 1874
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.07
Dept. No.:
Instruction:

Bill To:
 Kim Thomas
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.14
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164217193 MP13-8113	K/CK Fraser/Joshua/Levi Coverl Fraser Joshua Levi King/Cal King: 104"W x 94"L /20"W x 36"L(2)	Standard	1		1			44.99			44.99	=	44.99

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-8113	K/CK Fraser/Joshua/Levi Coverl		1	1	1	44.99	44.99	7.07	1.14

Customer Code: Zulily
PO No: 9058863371
PO Date: 10/27/2023
850 Requested Ship Date: 10/30/2023
Cancel After Date: 10/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5017947055
Payment Condition:
Event Code:

EDI 850 Ship To:
 Carrie Volkman
 14301 Mann Ln
 Alexander, AR 72002 8405
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.55
Dept. No.:
Instruction:

Bill To:
 Carrie Volkman
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.79
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716746070 MP13-2695	K/CK Aubrey/Wellington/Welling Aubrey Whitman Charlotte King/Cal King: 104x94"/20x36+2"(2)/18x18 "/16x16"/6.5x18"	0	1		1			63.00			63.00	= 63.00

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-2695	K/CK Aubrey/Wellington/Welling		1	1	1	63.00	63.00	14.55	1.79