

Customer Code: Zulily
PO No: 1063900297
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 #: 2096729172
Payment Condition:
Event Code:

EDI 850 Ship To:
 Carol Fahrney
 2232 Quebec Ct
 Modesto, CA 95356 0738
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.86
Dept. No.:
Instruction:

Bill To:
 Carol Fahrney
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.16
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	675716970673 TN54-0201	F Ultra Soft Heated Blanket Ultra Soft Ultra Soft Ultra Soft Full:80x84"	0	1		1			65.19			65.19	=	65.19

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
TN54-0201	F Ultra Soft Heated Blanket		1	1	1	65.19	65.19	7.86	1.16

Customer Code: Zulily
PO No: 9052646923
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 #: 8658506410
Payment Condition:
Event Code:

EDI 850 Ship To:
 Shelby Brender
 1812 El Prado Dr
 Knoxville, TN 37922 5757
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.80
Dept. No.:
Instruction:

Bill To:
 Shelby Brender
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	675716412722 MP13-326	K Lola/Brianna Cvlt 6pcs Set Lola Brianna Victoria King: 104x94"/20x36+2"(2)/18x18 "/16x16"/12x20"	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
MP13-326	K Lola/Brianna Cvlt 6pcs Set		1	1	1	69.60	69.60	14.80	1.38

Customer Code: Zulily
PO No: 6063851811
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 #: 4794622579
Payment Condition:
Event Code:

EDI 850 Ship To:
 Becky Dawson
 8208 Adam Dr
 Fort Smith, AR 72903 5523
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.71
Dept. No.:
Instruction:

Bill To:
 Becky Dawson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.10
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569456083 II10-1149	F/Q Kara Comforter Set Kara Kara Kara Full/Queen: 88"W x 92"L / 20"W x 26"L (2)	Stand ard	1		1			68.24			68.24	=	68.24

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
II10-1149	F/Q Kara Comforter Set		1	1	1	68.24	68.24	12.71	2.10

Customer Code: Zulily
PO No: 1063290563
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 #: 8012315757
Payment Condition:
Event Code:

EDI 850 Ship To:
 Brenda Versluis
 4586 W Copper Valley Ln
 West Jordan, UT 84088 4935
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.07
Dept. No.:
Instruction:

Bill To:
 Brenda Versluis
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)	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
MP13-8113	K/CK Fraser/Joshua/Levi Coverl		1	1	1	44.99	44.99	7.07	1.14

Customer Code: Zulily
PO No: 5063860168
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 #: 4072674854
Payment Condition:
Event Code:

EDI 850 Ship To:
 Nan Copeland
 447 Bermuda Dr
 Hardy, VA 24101 2630
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.68
Dept. No.:
Instruction:

Bill To:
 Nan Copeland
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.70
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569024022 MP72-5827	Lasso/Copula/Braide Rug Lasso Copula Braide 20"Wx30"L	Stand ard	1		6			17.05			17.05	=	17.05

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP72-5827	Lasso/Copula/Braide Rug		1	6	1	17.05	17.05	2.68	1.70

Customer Code: Zulily
PO No: 3063845253
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 #: 2034147740
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lori D'Amico
 6 Sterling Rdg
 Shelton, CT 06484 6141
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.47
Dept. No.:
Instruction:

Bill To:
 Lori D'Amico
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	086569896681 MP50-4824	Edina/Adelaide/Adelaide Throw Edina Adelaide Adelaide 50"W x 60"L	0	1		1			28.01			28.01	=	28.01

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP50-4824	Edina/Adelaide/Adelaide Throw		1	1	1	28.01	28.01	4.47	0.67

Customer Code: Zulily
PO No: 6063845833
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 #: 2722021119
Payment Condition:
Event Code:

EDI 850 Ship To:
 Beth Aguilos
 24 Jewett St
 Saugus, MA 01906 3619
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.44
Dept. No.:
Instruction:

Bill To:
 Beth Aguilos
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.21
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	086569979612 MP20-5377	T Peached Percale Sheet Set Peached Percale Peached Percale Peached Percale Twin: 68"W x 96"L/20"W x 31"L (1)/39"W x 75"L + 14"D	Stand ar d	1		1			22.68			22.68	=	22.68

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP20-5377	T Peached Percale Sheet Set		1	1	1	22.68	22.68	3.44	0.21

Customer Code: Zulily
PO No: 7063864587
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 #: 2522991670
Payment Condition:
Event Code:

EDI 850 Ship To:
 Michele Bass
 4766 Willowstone Dr
 High Point, NC 27265 9739
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.18
Dept. No.:
Instruction:

Bill To:
 Michele Bass
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