

Customer Code: Zulily
PO No: 1058688800
PO Date: 10/29/2023
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 #: 2146735523
Payment Condition:
Event Code:

EDI 850 Ship To:
 Audrey Elliott
 80 Surfview Dr
 Apt 707
 Palm Coast, FL 32137 2376
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.27
Dept. No.:
Instruction:

Bill To:
 Audrey Elliott
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.70
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	086569238740 II10-1061	F/Q Mila Comforter Set Mila Mila Mila Full/Queen: 88"W x 92"L/20"W x 26"L(2)	Stand ard	1		1			62.84			62.84	=	62.84

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
II10-1061	F/Q Mila Comforter Set		1	1	1	62.84	62.84	12.27	2.70

Customer Code: Zulily
PO No: 6063891433
PO Date: 10/29/2023
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 #: 9725127779
Payment Condition:
Event Code:

EDI 850 Ship To:
 Heather Etheredge
 3542 Hickory Grove Ln
 Frisco, TX 75033 2872
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.27
Dept. No.:
Instruction:

Bill To:
 Heather Etheredge
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.92
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716534653 MZ10-224	F/Q RileRiley/Sadie/Angela Com Riley Sadie Angela Full/Queen: 86x90"/20x26"(2)/10x18"	0	1		1			34.55			34.55	=	34.55

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
MZ10-224	F/Q RileRiley/Sadie/Angela Com		1	1	1	34.55	34.55	7.27	0.92

Customer Code: Zulily
PO No: 9063872001
PO Date: 10/29/2023
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 #: 4074093998
Payment Condition:
Event Code:

EDI 850 Ship To:
 Allison Maddox Billingsley
 1633 Wind Harbor Rd
 Belle Isle, FL 32809 6843
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.90
Dept. No.:
Instruction:

Bill To:
 Allison Maddox Billingsley
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	086569030573 MP10-5878	K Laetitia/Virginia/Cecily Com Laetitia Virginia Cecily King/Cal King: 104"W x 92"L/20"W x 36"L (2)	Stand ar d	1		1			88.83			88.83	=	88.83

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-5878	K Laetitia/Virginia/Cecily Com		1	1	1	88.83	88.83	15.90	2.75

Customer Code: Zulily
PO No: 9063849932
PO Date: 10/29/2023
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 #: 6052952833
Payment Condition:
Event Code:

EDI 850 Ship To:
 Karla Kerr
 507 N Lonetree
 Blunt, SD 57522
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.21
Dept. No.:
Instruction:

Bill To:
 Karla Kerr
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.41
Must Route Date:

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

Customer Code: Zulily
PO No: 9063864499
PO Date: 10/29/2023
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 #: 9088003292
Payment Condition:
Event Code:

EDI 850 Ship To:
 Amy Anderson
 179 Hopewell Pennington Rd
 Hopewell, NJ 08525 2123
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.81
Dept. No.:
Instruction:

Bill To:
 Amy Anderson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.12
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	022164105087 MP95B-0291	Wood Wall Decor Florian Florian Florian 12x36x1"(2)	Stand ard	1		1			38.24			38.24	=	38.24

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
MP95B-0291	Wood Wall Decor		1	1	1	38.24	38.24	8.81	1.12

Customer Code: Zulily
PO No: 5063837151
PO Date: 10/29/2023
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 #: 4074133580
Payment Condition:
Event Code:

EDI 850 Ship To:
 Amy Ragazzini
 45 Trotters Cir
 Kissimmee, FL 34743 7727
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 52.9
Dept. No.:
Instruction:

Bill To:
 Amy Ragazzini
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 9.02
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	675716516420 FPF18-0142	Shandra Tufted Top Storage Ben Shandra Sasha Selah 49"W x 19.25"D x 18.5"H	0	1		1			82.69			82.69	=	82.69

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
FPF18-0142	Shandra Tufted Top Storage Ben		1	1	1	82.69	82.69	52.90	9.02

Customer Code: Zulily
PO No: 9063894443
PO Date: 10/29/2023
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 #: 5177488778
Payment Condition:
Event Code:

EDI 850 Ship To:
 adriana raus
 4324 Waugh Rd
 Owosso, MI 48867 9746
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.96
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716616083 MP51-1534	F/Q Window/Prospect Blanket Window Prospect Prospect Full/Queen: 90x90"	0	1		1			23.15			23.15	=	23.15

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP51-1534	F/Q Window/Prospect Blanket		1	1	1	23.15	23.15	3.96	0.43

Customer Code: Zulily
PO No: 5063675856
PO Date: 10/29/2023
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 #: 5186421622
Payment Condition:
Event Code:

EDI 850 Ship To:
 Andrea Macura
 33 Williams St
 Granville, NY 12832 1218
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.32
Dept. No.:
Instruction:

Bill To:
 Andrea Macura
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.16
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	086569104533 WR10-2418	K Alton/Alton Comforter Set Alton Alton Alton King: 102"W x 86"L/20"W x 36"L + 2"D (2)/18"W x 18"L	Stand ard	1		1			66.27			66.27	=	66.27

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
WR10-2418	K Alton/Alton Comforter Set		1	1	1	66.27	66.27	14.32	4.16

Customer Code: Zulily
PO No: 4063858634
PO Date: 10/29/2023
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 #: 2566574604
Payment Condition:
Event Code:

EDI 850 Ship To:
 bobbie smith
 91 Tennessee St
 Henagar, AL 35978 5705
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.63
Dept. No.:
Instruction:

Bill To:
 bobbie smith
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.36
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	675716783334 WR14-1786	K/CK Tasha Quilt Mini Set Tasha Tasha Tasha King/Cal King: 110"x96"/20"x36"+0.5"(2)	0	1		1			57.75			57.75	=	57.75

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
WR14-1786	K/CK Tasha Quilt Mini Set		1	1	1	57.75	57.75	9.63	1.36

Customer Code: Zulily
PO No: 9062226046
PO Date: 10/29/2023
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 #: 3135747930
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rosalinda Williams
 1562 Lincoln Ave
 Lincoln Park, MI 48146 2350
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.93
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716455989 BASI10-0202	F/Q Larkspur/Windsor Comf MS Larkspur Windsor Windsor Full/Queen: 86x90"/20x26+2"(2)	0	1		1			26.99			26.99	=	26.99

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
BASI10-0202	F/Q Larkspur/Windsor Comf MS		1	1	1	26.99	26.99	5.93	1.10

Customer Code: Zulily
PO No: 7063870987
PO Date: 10/29/2023
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 #: 9542430239
Payment Condition:
Event Code:

EDI 850 Ship To:
 Doris Ortiz
 700 SW 128th Ave
 Apt C108
 Pembroke Pines, FL 33027 1794
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.16
Dept. No.:
Instruction:

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

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

Item Summary:

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

Customer Code: Zulily
PO No: 1063549500
PO Date: 10/29/2023
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 #: 6784169213
Payment Condition:
Event Code:

EDI 850 Ship To:
 Staci Vaughn
 418 Westview Dr
 Villa Rica, GA 30180 1717
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 17.40
Dept. No.:
Instruction:

Bill To:
 Staci Vaughn
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: 2062896295
PO Date: 10/29/2023
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 #: 9709801817
Payment Condition:
Event Code:

EDI 850 Ship To:
 Robin Trierweiler
 507 W Granite Ct
 Gillette, WY 82718 5220

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

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.48
Dept. No.:
Instruction:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569794543 MP13-7729	K/CK Seri/Kenneth/Ira Coverlet Seri Kenneth Ira King/Cal King: 104"W x 94"L /20"W x 36"L(2)	Standard	1		1			41.25			41.25	=	41.25

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-7729	K/CK Seri/Kenneth/Ira Coverlet		1	1	1	41.25	41.25	8.48	1.18

Customer Code: Zulily
PO No: 9063865698
PO Date: 10/29/2023
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 #: 9702169569
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sandra Steves
 2982 Craig St
 Grand Junction, CO 81503 2442
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.07
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569271952 MZ12-0594	F/Q Pearl/Phoebe/Daphne Pearl Phoebe Daphne Full/Queen	Stand ard	1		1			25.90			25.90	=	25.90

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
MZ12-0594	F/Q Pearl/Phoebe/Daphne		1	1	1	25.90	25.90	4.07	0.54

Customer Code: Zulily
PO No: 3063424606
PO Date: 10/29/2023
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 #: 5039872188
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jean Anderson
 558 1st St
 Apt A
 Lake Oswego, OR 97034 3239
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

Bill To:
 Jean Anderson
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 ar d	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: 9063793622
PO Date: 10/29/2023
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 #: 2489710060
Payment Condition:
Event Code:

EDI 850 Ship To:
 Linda Swita
 1059 Paint Creek Ln
 Rochester Hills, MI 48306 4243
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.02
Dept. No.:
Instruction:

Bill To:
 Linda Swita
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.68
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569551306 MP95B-0274	Carved Wood Panel Wall Decor Laurel Branches Laurel Branches Laurel Branches 12x36x1.25"	Standard	1		1			25.19			25.19	=	25.19

Item Summary:

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

Customer Code: Zulily
PO No: 7063814041
PO Date: 10/29/2023
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 #: 9285809997
Payment Condition:
Event Code:

EDI 850 Ship To:
 Maribel Zuiga
 3882 W 25th Ln
 Yuma, AZ 85364 0725
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.59
Dept. No.:
Instruction:

Bill To:
 Maribel Zuiga
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	022164220384 BR10-3840	Q Apollo/Apollo/Apollo Comfort Apollo/Apollo/Apollo Full/Queen	Stand ard	1		1			48.00			48.00	=	48.00

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
BR10-3840	Q Apollo/Apollo/Apollo Comfort		1	1	1	48.00	48.00	8.59	1.33

Customer Code: Zulily
PO No: 1063901324
PO Date: 10/29/2023
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 #: 3204242994
Payment Condition:
Event Code:

EDI 850 Ship To:
 Twyla Wulf
 30819 250th St
 Starbuck, MN 56381 2214
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.07
Dept. No.:
Instruction:

Bill To:
 Twyla Wulf
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.88
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164151213 BAS130-0580	Gel Contour Foam Pillow Cooling Contour Foam Pillow Cooling Contour Foam Pillow Cooling Contour Foa 22.5"L x 15"W x 4"H	Stand ard	1		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
BAS130-0580	Gel Contour Foam Pillow		1	1	1	35.00	35.00	4.07	0.88

Customer Code: Zulily
PO No: 4063868868
PO Date: 10/29/2023
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 #: 2692366232
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ruth Skuca
 6070 105th Ave
 Pullman, MI 49450 9601
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.99
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716545840 BL51-0689	K Micro Fleece Blanket Micro Fleece Micro Fleece Micro Fleece King: 108x90"	0	1		1			16.98			16.98	=	16.98

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
BL51-0689	K Micro Fleece Blanket		1	1	1	16.98	16.98	3.99	0.54

Customer Code: Zulily
PO No: 9063871478
PO Date: 10/29/2023
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 #: 11
Payment Condition:
Event Code:

EDI 850 Ship To:
 Barbara Shultz
 253 South Shore Dr
 Hoover Rd
 Buffalo, NY 14219
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.91
Dept. No.:
Instruction:

Bill To:
 Barbara Shultz
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.50
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716640187 BR54-0539	Heated Ogee Heated Throw Heated Ogee Heated Ogee Heated Ogee 60x70"	0	1		1			40.32			40.32	=	40.32

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR54-0539	Heated Ogee Heated Throw		1	1	1	40.32	40.32	4.91	0.50

Customer Code: Zulily
PO No: 1063860190
PO Date: 10/29/2023
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 #: 3477211817
Payment Condition:
Event Code:

EDI 850 Ship To:
 Marina Billings
 3480 Hartland Hill Rd
 Woodstock, VT 05091 7726
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.55
Dept. No.:
Instruction:

Bill To:
 Marina Billings
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.40
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164208146 II12-1281	F/Q Dora/Dora Duvet Cover Set Dora Dora Dora Full/Queen: 88"W x 92"L/20"W x 26"L(2)	Standard	1		1			61.74			61.74	=	61.74

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
II12-1281	F/Q Dora/Dora Duvet Cover Set		1	1	1	61.74	61.74	5.55	0.40

Customer Code: Zulily
PO No: 9063894240
PO Date: 10/29/2023
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 #: 7016906295
Payment Condition:
Event Code:

EDI 850 Ship To:
 Heather Weisz
 127 B St N
 Richardton, ND 58652 7000
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.40
Dept. No.:
Instruction:

Bill To:
 Heather Weisz
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.01
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	086569552693 MP13-7524	Timber/Heavenly/Hilltop Coverl Timber Heavenly Hilltop Full/ Queen: 90"W x 90"L/20"W x 26"L (2)	Standard	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
MP13-7524	Timber/Heavenly/Hilltop Coverl		1	1	1	38.64	38.64	7.40	1.01

Customer Code: Zulily
PO No: 7063873111
PO Date: 10/29/2023
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 #: 7814435194
Payment Condition:
Event Code:

EDI 850 Ship To:
 Colleen McGowan
 25 Briarwood Rd
 Woburn, MA 01801
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.14
Dept. No.:
Instruction:

Bill To:
 Colleen McGowan
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.11
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	022164188349 ID10-2150	F/Q Brielle/Ella/Ella Brielle Ella Ella Full/Queen: 90x90"/20x26+2"(2)	Stand ard	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
ID10-2150	F/Q Brielle/Ella/Ella		1	1	1	39.09	39.09	10.14	1.11

Customer Code: Zulily
PO No: 9063895572
PO Date: 10/29/2023
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 #: 3343282816
Payment Condition:
Event Code:

EDI 850 Ship To:
 Casey Barnes
 203 N Merritt St
 Geneva, AL 36340 1817
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.21
Dept. No.:
Instruction:

Bill To:
 Casey Barnes
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.90
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716534646 MZ10-223	T/TXL Riley/Sadie/Angela Comfo Riley Sadie Angela Twin/TXL: 66x90"/20x26"/10x18"	0	1		1			28.98			28.98	=	28.98
2	086569657855 MZ10-0629	T/TXL Rosalie/Jenna/Audrey Com Rosalie Jenna Audrey Twin/TXL: 66"W x 90"L/20"W x 26"L + 1"D/12"W x 16"L	Stand ard	1		1			38.64			38.64	=	38.64

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MZ10-0629	T/TXL Rosalie/Jenna/Audrey Com		1	1	1	38.64	38.64	8.04	1.86
MZ10-223	T/TXL Riley/Sadie/Angela Comfo		1	1	1	28.98	28.98	6.17	2.04

Customer Code: Zulily
PO No: 5062547952
PO Date: 10/29/2023
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 #: 8179291484
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lisa Smith
 1103 Twin Pine Ct
 Arlington, TX 76018 2964
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.33
Dept. No.:
Instruction:

Bill To:
 Lisa Smith
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.80
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569347657 MP13-7144	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			45.36			45.36	=	45.36

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
MP13-7144	F/Q Violette/Juliana/Valeria		1	1	1	45.36	45.36	7.33	0.80

Customer Code: Zulily
PO No: 6063853822
PO Date: 10/29/2023
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 #: 9492078619
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rebeka Ruiz
 9572 Sherwood Dr
 Blaine, WA 98230 8908
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.92
Dept. No.:
Instruction:

Bill To:
 Rebeka Ruiz
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: 2063898972
PO Date: 10/29/2023
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 #: 8167181477
Payment Condition:
Event Code:

EDI 850 Ship To:
 Erin ORourke
 5524 Neosho Ave
 Fairway, KS 66205 2733
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.22
Dept. No.:
Instruction:

Bill To:
 Erin ORourke
Total Qty: 1
Total Case: 1
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	675716482381 WR10-1058	F/Q LumberjackComforter Mini S Lumberjack Lumberjack Lumberjack Full/Queen: 86x86"/20x26+2"(2)	0	1		1			36.23			36.23	= 36.23

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
WR10-1058	F/Q LumberjackComforter Mini S		1	1	1	36.23	36.23	7.22	1.13

Customer Code: Zulily
PO No: 9063689758
PO Date: 10/29/2023
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 #: 5404939005
Payment Condition:
Event Code:

EDI 850 Ship To:
 Laurie Hodges
 1515 Farm View Rd
 Glade Hill, VA 24092 1860
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.69
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569193445 ID10-1696	T/TXL Malea/Leena/Leena Comf Malea Leena Leena Twin/Twin XL: 66x90"/20x26+2"	Standard	1		1			29.90			29.90	=	29.90

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
ID10-1696	T/TXL Malea/Leena/Leena Comf		1	1	1	29.90	29.90	9.69	0.86

Customer Code: Zulily
PO No: 9059624146
PO Date: 10/29/2023
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 #: 9085538651
Payment Condition:
Event Code:

EDI 850 Ship To:
 Michele Malebranche
 231 E 8th Ave
 Roselle, NJ 07203 2033
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.97
Dept. No.:
Instruction:

Bill To:
 Michele Malebranche
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.87
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716795436 MP16-3147	Q Cloud Soft/Heavenly Soft Mat Cloud Soft Heavenly Soft Heavenly Soft Queen: 60x80+15"	0	1		1			27.21			27.21	=	27.21

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
MP16-3147	Q Cloud Soft/Heavenly Soft Mat		1	1	1	27.21	27.21	5.97	0.87

Customer Code: Zulily
PO No: 9063802735
PO Date: 10/29/2023
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 #: 8562328684
Payment Condition:
Event Code:

EDI 850 Ship To:
 Susan Bobel
 407 Linwood Ave
 Grenloch, NJ 08032 9023
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.99
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716545840 BL51-0689	K Micro Fleece Blanket Micro Fleece Micro Fleece Micro Fleece King: 108x90"	0	1		1			16.98			16.98	=	16.98

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
BL51-0689	K Micro Fleece Blanket		1	1	1	16.98	16.98	3.99	0.54

Customer Code: Zulily
PO No: 8063894326
PO Date: 10/29/2023
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 #: 2817058033
Payment Condition:
Event Code:

EDI 850 Ship To:
 Dawn Forest
 8550 FM 902
 Collinsville, TX 76233 2181
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 44.05
Dept. No.:
Instruction:

Bill To:
 Dawn Forest
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 7.95
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569378675 MP101-1002	Aspen Ottoman Aspen Lucas Isaac 29.5"W x 29.5"D x 16"H	Stand ard	1		1			90.96			90.96	=	90.96

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
MP101-1002	Aspen Ottoman		1	1	1	90.96	90.96	44.05	7.95

Customer Code: Zulily
PO No: 3041025946
PO Date: 10/29/2023
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 #: 7759724806
Payment Condition:
Event Code:

EDI 850 Ship To:
 PAMELA ALTRINGER
 11080 Deodar Way
 Reno, NV 89506 7809
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 19.64
Dept. No.:
Instruction:

Bill To:
 PAMELA ALTRINGER
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.70
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	675716782191 WR54-1761	Q Heated Blanket Heated Plush to Berber Heated Plush to Berber Queen:84x90"	0	1		1			83.45			83.45	=	83.45
2	675716782115 WR54-1753	Q Heated Blanket Heated Plush to Berber Heated Plush to Berber Queen:84x90"	0	1		1			83.45			83.45	=	83.45

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
WR54-1753	Q Heated Blanket		1	1	1	83.45	83.45	9.82	1.35
WR54-1761	Q Heated Blanket		1	1	1	83.45	83.45	9.82	1.35

Customer Code: Zulily
PO No: 2063897179
PO Date: 10/29/2023
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 #: 2076695877
Payment Condition:
Event Code:

EDI 850 Ship To:
 JULIE CURTIS
 1122 Eastbrook Rd.
 Eastbrook, ME 04634
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.42
Dept. No.:
Instruction:

Bill To:
 JULIE CURTIS
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: 8063583949
PO Date: 10/29/2023
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 #: 6125088963
Payment Condition:
Event Code:

EDI 850 Ship To:
 Teresa Luke
 340 7th Ave SE
 Osseo, MN 55369 1626
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.39
Dept. No.:
Instruction:

Bill To:
 Teresa Luke
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: 6063297967
PO Date: 10/29/2023
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 #: 2157045682
Payment Condition:
Event Code:

EDI 850 Ship To:
 Maureen Hall
 738 Long Plains Rd
 Buxton, ME 04093 3206
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.37
Dept. No.:
Instruction:

Bill To:
 Maureen Hall
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.29
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569938510 WR14-2233	F/Q Twin Falls/Twin Falls Quil Twin Falls Twin Falls Twin Falls Full/Queen: 92"Wx96"L/20"Wx26"L +0.5"D(2)/18"Wx18"L	0	1		1			50.40			50.40	=	50.40

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
WR14-2233	F/Q Twin Falls/Twin Falls Quil		1	1	1	50.40	50.40	10.37	2.29

Customer Code: Zulily
PO No: 7063867119
PO Date: 10/29/2023
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 #: 9376583869
Payment Condition:
Event Code:

EDI 850 Ship To:
 Nancy Stutsman
 17300 Heiland Kies Rd
 Botkins, OH 45306 9741
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.10
Dept. No.:
Instruction:

Bill To:
 Nancy Stutsman
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	086569030610 MP10-5881	Q Laetitia/Virginia/Cecily Com Laetitia Virginia Cecily Full/Queen: 90"W x 90"L/20"W x 26"L(2)	Standard	1		1			77.28			77.28	=	77.28

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-5881	Q Laetitia/Virginia/Cecily Com		1	1	1	77.28	77.28	14.10	2.44

Customer Code: Zulily
PO No: 7059072206
PO Date: 10/29/2023
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 #: 6103229133
Payment Condition:
Event Code:

EDI 850 Ship To:
 Israa Al-Helli
 1411 Walnut St
 Apt 406
 Philadelphia, PA 19102 3105
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 114
Dept. No.:
Instruction:

Bill To:
 Israa Al-Helli
Total Qty: 3
Total Case: 3
Total Discount \$: 0
Total \$: 0.00
Total Cube: 17.09
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	086569985637 II100-0332	VENTURA Lounge Ventura Ventura Ventura 25"W x 28"D x 30.25"H	Stand ard	2		1			124.0 4			124.04	=	124.0 4
2	086569456212 MT105-0128	Harstrom Storage Bench Harstrom Harstrom Harstrom 50"W x 18"D x 19"H	Stand ard	1		1			118.2 5			118.25	=	118.2 5

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
II100-0332	VENTURA Lounge		2	1	2	124.04	248.08	64.00	10.73
MT105-0128	Harstrom Storage Bench		1	1	1	118.25	118.25	50.00	6.36

Customer Code: Zulily
PO No: 8063888531
PO Date: 10/29/2023
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 #: 4028509705
Payment Condition:
Event Code:

EDI 850 Ship To:
 Randi Taylor
 3317 Woodduck Way
 Manhattan, KS 66503 2586
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.65
Dept. No.:
Instruction:

Bill To:
 Randi Taylor
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	086569896643 MP10-4861	K Zuri/Marselle/Marselle Comfo Zuri Marselle Marselle King: 104"W x 90"L/20"W x 36"L + 2"D(2)/14"W x 20"L	0	1		1			59.99			59.99	=	59.99

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-4861	K Zuri/Marselle/Marselle Comfo		1	1	1	59.99	59.99	14.65	1.70

Customer Code: Zulily
PO No: 6063631619
PO Date: 10/29/2023
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 #: 3023370139
Payment Condition:
Event Code:

EDI 850 Ship To:
 Helen A Snider
 17138 Cedar Corners Rd
 Bridgeville, DE 19933 4136
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.35
Dept. No.:
Instruction:

Bill To:
 Helen A Snider
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	675716793722 TN20-0074	K Cozy Flannel Sheet Set Cozy Cotton Flannel Cozy Cotton Flannel Cozy Cotton Flannel King: 108x102"/78x80+14"/20x40 "(2)	0	1		1			31.95			31.95	= 31.95

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
TN20-0074	K Cozy Flannel Sheet Set		1	1	1	31.95	31.95	8.35	0.56

Customer Code: Zulily
PO No: 902999830
PO Date: 10/29/2023
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 #: 8602489621
Payment Condition:
Event Code:

EDI 850 Ship To:
 Nicole Bouton
 418 Route 7
 West Cornwall, CT 06796 1007
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.96
Dept. No.:
Instruction:

Bill To:
 Nicole Bouton
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	675716482220 MP51-542	F/Q Window/Prospect Blanket Window Prospect Prospect Full/Queen: 90x90"	0	1		1			23.15			23.15	=	23.15

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP51-542	F/Q Window/Prospect Blanket		1	1	1	23.15	23.15	3.96	0.43

Customer Code: Zulily
PO No: 2063895927
PO Date: 10/29/2023
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 #: 4173473534
Payment Condition:
Event Code:

EDI 850 Ship To:
 Laura Courtney
 638 N Center St
 Granby, MO 64844 8231
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.11
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164298635 ID10-2236	K/CK Malea/Leena/Leena Malea Leena Leena King/Cal King: 104x90"/20x36+2"(2)	Stand ard	1		1			43.69			43.69	=	43.69

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-2236	K/CK Malea/Leena/Leena		1	1	1	43.69	43.69	12.11	1.32

Customer Code: Zulily
PO No: 9063857056
PO Date: 10/29/2023
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 #: 2692540931
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jennie Gruber
 418 N Main St
 Plainwell, MI 49080 1317
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.01
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716592165 MZ80-307	T/TXL Josh/Andrew/Liam Quilt S Josh Andrew Liam Twin/TXL: 68x90"/20x26+2"/10x18"	0	1		1			35.28			35.28	=	35.28

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MZ80-307	T/TXL Josh/Andrew/Liam Quilt S		1	1	1	35.28	35.28	6.01	1.04

Customer Code: Zulily
PO No: 5063814538
PO Date: 10/29/2023
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 #: 3035146210
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rachel Harlow-Schalk
 5250 Gladiola St
 Arvada, CO 80002 1518
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

Bill To:
 Rachel Harlow-Schalk
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.00
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569939937 MP51-5153	K Windom/Prospect/Prospect Bla 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
MP51-5153	K Windom/Prospect/Prospect Bla		1	1	1	28.88	28.88	4.63	1.00

Customer Code: Zulily
PO No: 4063855988
PO Date: 10/29/2023
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 #: 4178831887
Payment Condition:
Event Code:

EDI 850 Ship To:
 Linda Sala
 5734 S Ramsgate Rd
 Springfield, MO 65804 5216
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.90
Dept. No.:
Instruction:

Bill To:
 Linda Sala
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.54
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	022164193367 WR10-3864	F/Q Emmet Creek Comforter Set Emmet Creek Emmet Creek Emmet Creek King:102x86"/20x36+2"(2)/18x18"	Standard	1		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
WR10-3864	F/Q Emmet Creek Comforter Set		1	1	1	35.00	35.00	10.90	1.54

Customer Code: Zulily
PO No: 4063671265
PO Date: 10/29/2023
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 #: 4178838542
Payment Condition:
Event Code:

EDI 850 Ship To:
 LORALIE WILSON
 2353 E Rosebrier St
 Springfield, MO 65804 3956
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.74
Dept. No.:
Instruction:

Bill To:
 LORALIE WILSON
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.40
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716766788 MP50-2984	Quebec/Mansfield Quilted Throw Quebec Mansfield Vancouver 60x70"	0	1		1			17.64			17.64	=	17.64

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
MP50-2984	Quebec/Mansfield Quilted Throw		1	1	1	17.64	17.64	3.74	0.40

Customer Code: Zulily
PO No: 4039493517
PO Date: 10/29/2023
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 #: 6083477963
Payment Condition:
Event Code:

EDI 850 Ship To:
 Emily Kinsell
 120 Mohican Ct
 West Lafayette, IN 47906 2113
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.37
Dept. No.:
Instruction:

Bill To:
 Emily Kinsell
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.61
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569391643 BR20-1854	K Oversized Flannel Sheet Set Oversized Cotton Flannel Oversized Cotton Flannel Oversized Cotton Flannel King: 108x104"/20x40"(2)/78x80+ 16"	Stand ard	1		1			33.46			33.46	=	33.46

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
BR20-1854	K Oversized Flannel Sheet Set		1	1	1	33.46	33.46	8.37	0.61

Customer Code: Zulily
PO No: 9063644099
PO Date: 10/29/2023
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 #: 7149256004
Payment Condition:
Event Code:

EDI 850 Ship To:
 Robin Kahn
 3611 Sunset Knolls Dr
 Thousand Oaks, CA 91362 4831
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 16.52
Dept. No.:
Instruction:

Bill To:
 Robin Kahn
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.51
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	675716338251 JLA13-500	K Velvet Touch Coverlet Set Velvet Touch King: 110x96"/20x36"(2)	0	1		1			95.18			95.18	=	95.18
2	675716974817 MP51-4639	K Microlight Blanket Microlight Microlight Microlight King: 108"W x 90"L	0	1		1			17.87			17.87	=	17.87

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
JLA13-500	K Velvet Touch Coverlet Set		1	1	1	95.18	95.18	12.25	1.82
MP51-4639	K Microlight Blanket		1	1	1	17.87	17.87	4.27	0.69

Customer Code: Zulily
PO No: 1063905064
PO Date: 10/29/2023
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 #: 4173473534
Payment Condition:
Event Code:

EDI 850 Ship To:
 Laura Courtney
 638 N Center St
 Granby, MO 64844 8231

Bill To:
 Laura Courtney
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.37
Must Route Date:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 21.59
Dept. No.:
Instruction:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164188288 ID10-2144	F/Q Brielle/Ella/Ella Brielle Ella Ella Full/Queen: 90x90"/20x26+2"(2)	Stand ard	2		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
ID10-2144	F/Q Brielle/Ella/Ella		2	1	2	39.09	78.18	21.59	2.37

Customer Code: Zulily
PO No: 2063502954
PO Date: 10/29/2023
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 #: 7706531567
Payment Condition:
Event Code:

EDI 850 Ship To:
 Melissa Barber
 3217 Jack Glass Road NW
 Monroe, GA 30656
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.95
Dept. No.:
Instruction:

Bill To:
 Melissa Barber
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	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 ard	1		1			25.91			25.91	=	25.91

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
TN20-0374	Q Cozy Flannel Sheet Set		1	1	1	25.91	25.91	5.95	0.46

Customer Code: Zulily
PO No: 4063825068
PO Date: 10/29/2023
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 #: 8028685178
Payment Condition:
Event Code:

EDI 850 Ship To:
 Pamela Martin
 89 Lamkin St
 Highgate Center, VT 05459 4182
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.13
Dept. No.:
Instruction:

Bill To:
 Pamela Martin
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.10
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	675716986339 WR10-2061	T Alton/Alton Comforter Set Alton Alton Alton Twin: 63"W x 86"L/20"W x 26"L + 2"D (1)/18"W x 18"L	0	1		1			46.10			46.10	=	46.10

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
WR10-2061	T Alton/Alton Comforter Set		1	1	1	46.10	46.10	10.13	3.10

Customer Code: Zulily
PO No: 7063258284
PO Date: 10/29/2023
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 #: 2066018922
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jennifer Easterly
 15413 34th Ave SE
 Mill Creek, WA 98012 8333
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.88
Dept. No.:
Instruction:

Bill To:
 Jennifer Easterly
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.12
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	675716821760 MP13-3400	K/CK Rhapsody/Melody/Harmony 6 Rhapsody Melody Harmony King/Cal King: 104x94"/20x36"(2)/18x18"/ 16x16"/12x18"	0	1		1			60.19			60.19	=	60.19

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
MP13-3400	K/CK Rhapsody/Melody/Harmony 6		1	1	1	60.19	60.19	13.88	2.12

Customer Code: Zulily
PO No: 2062191881
PO Date: 10/29/2023
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 #: 9173646989
Payment Condition:
Event Code:

EDI 850 Ship To:
 Haydee Gratzler
 9 Bardolier Ln
 Bay Shore, NY 11706 7601
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.77
Dept. No.:
Instruction:

Bill To:
 Haydee Gratzler
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.36
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	086569147080 WR13-2523	Q Tulsa Quilt Mini Set Tulsa Tulsa Tulsa Full/Queen: 92x94"/20x26"(2)	Stand ard	1		1			50.40			50.40	=	50.40

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
WR13-2523	Q Tulsa Quilt Mini Set		1	1	1	50.40	50.40	8.77	1.36

Customer Code: Zulily
PO No: 5062127253
PO Date: 10/29/2023
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 #: 4802512408
Payment Condition:
Event Code:

EDI 850 Ship To:
 Soumya Tilak
 198 Tulip Blossom Ct
 San Jose, CA 95123 2266
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.39
Dept. No.:
Instruction:

Bill To:
 Soumya Tilak
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.04
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569062635 MZ10-0560	T/TXL Camille/Corinne/Cora Com Camille Corinne Cora Twin/TXL: 66"W x 90"L/20"W x 26"L + 1.5"D/13"W x 13"L + 1.5"D	Stand ard	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
MZ10-0560	T/TXL Camille/Corinne/Cora Com		1	1	1	27.72	27.72	6.39	2.04