

Customer Code: Zulily
PO No: 2063725519
PO Date: 10/30/2023
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 #: 7706165212
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lisa Henriquez
 3016 W Roxboro Rd NE
 Atlanta, GA 30324 2922
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.34
Dept. No.:
Instruction:

Bill To:
 Lisa Henriquez
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: 720011581
PO Date: 10/30/2023
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 #: 5404060767
Payment Condition:
Event Code:

EDI 850 Ship To:
 Peggy Bolden
 22491 Constition Hwy
 Unionville, VA 22567
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.45
Dept. No.:
Instruction:

Bill To:
 Peggy Bolden
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	675716808280 MP10-3279	Q Laurel/Hacienda/Piedmont Laurel Vivian Piedmont Queen: 90x90"/20x26"(2)/60x80+15 "/18x18"/12x18"/D6.5x18"	0	1		1			56.02			56.02	=	56.02

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
MP10-3279	Q Laurel/Hacienda/Piedmont		1	1	1	56.02	56.02	11.45	2.88

Customer Code: Zulily
PO No: 3063911879
PO Date: 10/30/2023
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 #: 4193076517
Payment Condition:
Event Code:

EDI 850 Ship To:
 barbara judy
 922 W College Ave
 Woodville, OH 43469 1032
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.85
Dept. No.:
Instruction:

Bill To:
 barbara judy
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	086569935311 WR51-2215	F/Q Burlington/Burlington Blan Burlington Burlington Burlington Full/Queen: 90"W x 90"L	0	1		1			24.20			24.20	=	24.20

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
WR51-2215	F/Q Burlington/Burlington Blan		1	1	1	24.20	24.20	4.85	0.77

Customer Code: Zulily
PO No: 2060625153
PO Date: 10/30/2023
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 #: 6189749930
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cara Tegel
 818 Paige Ln
 O Fallon, IL 62269 6850
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.93
Dept. No.:
Instruction:

Bill To:
 Cara Tegel
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.51
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	086569247964 BR54-1156	Oversized Plush Heated Throw Oversized Plush Oversized Plush Oversized Plush 60x70"	Standard	1		1			42.00			42.00	=	42.00

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
BR54-1156	Oversized Plush Heated Throw		1	1	1	42.00	42.00	4.93	0.51

Customer Code: Zulily
PO No: 6062799287
PO Date: 10/30/2023
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 #: 2103479353
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rebecca Andrews
 8115 Cooper MI
 San Antonio, TX 78255 2323
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

Bill To:
 Rebecca Andrews
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	675716789718 MP50-3093	Ruched Fur Throw Ruched Fur Ruched Fur Ruched Fur 50x60"	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
MP50-3093	Ruched Fur Throw		1	1	1	18.99	18.99	4.63	0.58

Customer Code: Zulily
PO No: 1063830533
PO Date: 10/30/2023
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 #: 9049929586
Payment Condition:
Event Code:

EDI 850 Ship To:
 Susan Patterson
 14621 Marsh View Dr
 Jacksonville Beach, FL 32250 2077
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.83
Dept. No.:
Instruction:

Bill To:
 Susan Patterson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.02
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	086569340931 UH10-2318	K/CK Mercer/Camden/Ronan Comfo Mercer Camden Ronan King/Cal King:104"W x 92"L/20"W x 36"L (2)	Stand ard	1		1			85.14			85.14	=	85.14

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
UH10-2318	K/CK Mercer/Camden/Ronan Comfo		1	1	1	85.14	85.14	13.83	2.02

Customer Code: Zulily
PO No: 5063849924
PO Date: 10/30/2023
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 #: 9207633341
Payment Condition:
Event Code:

EDI 850 Ship To:
 Nelda Machkovech
 W9206 County Road S
 Beaver Dam, WI 53916 9680
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.18
Dept. No.:
Instruction:

Bill To:
 Nelda Machkovech
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: 1063826984
PO Date: 10/30/2023
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 #: 5737824515
Payment Condition:
Event Code:

EDI 850 Ship To:
 Devona Maharas
 57967 Highway C
 Russellville, MO 65074 3048
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.74
Dept. No.:
Instruction:

Bill To:
 Devona Maharas
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	675716974800 MP51-4638	F/Q Microlight Blanket Microlight Microlight Microlight Full/Queen: 90"W x 90"L	0	1		1			15.46			15.46	=	15.46

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP51-4638	F/Q Microlight Blanket		1	1	1	15.46	15.46	3.74	0.48

Customer Code: Zulily
PO No: 3063654100
PO Date: 10/30/2023
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 #: 9734447288
Payment Condition:
Event Code:

EDI 850 Ship To:
 Dawn McGrew
 6 Bailey Farm Rd
 Pittstown, NJ 08867 4233
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.24
Dept. No.:
Instruction:

Bill To:
 Dawn McGrew
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.80
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	086569201065 MP125-0819	Gaberial Accent Table Gaberial Bunker Glory 12" Dia. x 20"H	Stand ard	1		1			35.44			35.44	=	35.44

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
MP125-0819	Gaberial Accent Table		1	1	1	35.44	35.44	12.24	2.80

Customer Code: Zulily
PO No: 1063859708
PO Date: 10/30/2023
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 #: 2398225628
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lisa Ohmann
 5232 Cedarbend Dr
 Apt 1
 Fort Myers, FL 33919 8501
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.42
Dept. No.:
Instruction:

Bill To:
 Lisa Ohmann
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: 5063894677
PO Date: 10/30/2023
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 #: 4803969457
Payment Condition:
Event Code:

EDI 850 Ship To:
 Christine Day
 2722 N Adair Cir
 Mesa, AZ 85207 2543
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.02
Dept. No.:
Instruction:

Bill To:
 Christine Day
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: 1063911844
PO Date: 10/30/2023
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 #: 7819828701
Payment Condition:
Event Code:

EDI 850 Ship To:
 Seerena Huxley
 18 Bay Path Ln
 Rockland, MA 02370 2740
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.68
Dept. No.:
Instruction:

Bill To:
 Seerena Huxley
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.84
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	675716407483 MP10-307	Q Serene/Belle/Monroe 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
MP10-307	Q Serene/Belle/Monroe		1	1	1	69.60	69.60	12.68	1.84

Customer Code: Zulily
PO No: 6063898548
PO Date: 10/30/2023
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 #: 9169963505
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mary Lou Uldricks
 6445 Buckeye Ln
 Granite Bay, CA 95746 9681
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.23
Dept. No.:
Instruction:

Bill To:
 Mary Lou Uldricks
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	022164104448 II72-1227	Asher Bath Rug Asher Asher Asher 20x32"	Stand ard	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
II72-1227	Asher Bath Rug		2	4	1	14.38	28.76	5.23	1.08

Customer Code: Zulily
PO No: 6063605129
PO Date: 10/30/2023
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 #: 8149355108
Payment Condition:
Event Code:

EDI 850 Ship To:
 Christine Detwiler
 839 Burket Dr
 Martinsburg, PA 16662 7003
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.09
Dept. No.:
Instruction:

Bill To:
 Christine Detwiler
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	022164104455 II72-1228	Ansel Bath Rug Ansel Ansel Ansel 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
II72-1228	Ansel Bath Rug		1	4	1	14.38	14.38	2.09	0.80

Customer Code: Zulily
PO No: 8063897839
PO Date: 10/30/2023
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 #: 4178250196
Payment Condition:
Event Code:

EDI 850 Ship To:
 Courtney Barnard
 2029 S Willard Ave
 Joplin, MO 64804 0254
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.92
Dept. No.:
Instruction:

Bill To:
 Courtney Barnard
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.35
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	675716635565 WR10-1513	K Woodsman Comforter Set Woodsman King: 102x86"/20x36+2"(2)	0	1		1			41.06			41.06	=	41.06

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
WR10-1513	K Woodsman Comforter Set		1	1	1	41.06	41.06	8.92	1.35

Customer Code: Zulily
PO No: 3063152689
PO Date: 10/30/2023
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 #: 4153415280
Payment Condition:
Event Code:

EDI 850 Ship To:
 Dana Olsborg
 2965 17th St
 Boulder, CO 80304 3147
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.03
Dept. No.:
Instruction:

Bill To:
 Dana Olsborg
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.31
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569472731 ST54-0109	K Heated Blanket Fleece to Sherpa Fleece to Sherpa Fleece to Sherpa King:100x90"	Stand ard	1		1			78.89			78.89	=	78.89

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ST54-0109	K Heated Blanket		1	1	1	78.89	78.89	9.03	1.31

Customer Code: Zulily
PO No: 1062956075
PO Date: 10/30/2023
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 #: 3132781553
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kathy S Willett
 3321 Monroe St
 Dearborn, MI 48124 3655
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.46
Dept. No.:
Instruction:

Bill To:
 Kathy S Willett
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	086569239686 MP51N-6432	F/Q Egyptian Cotton Blanket Egyptian Cotton Egyptian Cotton Egyptian Cotton Full/Queen: 90"W x 90"L	Standard	1		1			33.81			33.81	=	33.81

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP51N-6432	F/Q Egyptian Cotton Blanket		1	1	1	33.81	33.81	5.46	0.41

Customer Code: Zulily
PO No: 5063896843
PO Date: 10/30/2023
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 #: 9202694831
Payment Condition:
Event Code:

EDI 850 Ship To:
 Christine Kuen
 512 Grove St
 Lomira, WI 53048 9595
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 24.34
Dept. No.:
Instruction:

Bill To:
 Christine Kuen
Total Qty: 3
Total Case: 3
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.70
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716910600 MP120-0220	Zee Silver Angular Mirror Acce Zee Maxx Jaye 12"W x 12"D x 20"H	0	1		1			33.08			33.08	=	33.08
2	086569272799 MP95B-0217	30X12" Hand Painted Wood Plank Perched Birds Perched Birds Perched Birds 12x30x1.5"	Stand ard	1		1			17.84			17.84	=	17.84
3	022164109337 MP95B-0292	Carved Wood 3PC Set Wall Decor Ash Ash Ash 25.75x11.51x0.75"/9x23x1.5"(2)	Stand ard	1		1			35.56			35.56	=	35.56

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP120-0220	Zee Silver Angular Mirror Acce		1	1	1	33.08	33.08	11.23	2.96
MP95B-0217	30X12" Hand Painted Wood Plank		1	1	1	17.84	17.84	4.18	0.47
MP95B-0292	Carved Wood 3PC Set Wall Decor		1	1	1	35.56	35.56	8.93	1.27

Customer Code: Zulily
PO No: 3063911913
PO Date: 10/30/2023
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 #: 2817034517
Payment Condition:
Event Code:

EDI 850 Ship To:
 Megan Matthews
 4 Willow Creek Dr
 Huntsville, TX 77340 0813
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.57
Dept. No.:
Instruction:

Bill To:
 Megan Matthews
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.47
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	675716986308 WR13-2058	K/CK Teton/Teton Coverlet Set Teton Teton Teton King/Cal King: 104"W x 92"L/20"W x 36"L + 2"D (2)	0	1		1			50.72			50.72	=	50.72

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
WR13-2058	K/CK Teton/Teton Coverlet Set		1	1	1	50.72	50.72	10.57	1.47

Customer Code: Zulily
PO No: 9063522683
PO Date: 10/30/2023
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 #: 4016392882
Payment Condition:
Event Code:

EDI 850 Ship To:
 Donna Rioles
 9 larch street
 Smithfield, RI 02917
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.18
Dept. No.:
Instruction:

Bill To:
 Donna Rioles
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: 7063586212
PO Date: 10/30/2023
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 #: 7175755250
Payment Condition:
Event Code:

EDI 850 Ship To:
 Varah Lynette Kambouroglos Kappatos
 54 Linden Ave
 Mount Ephraim, NJ 08059 1427
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.14
Dept. No.:
Instruction:

Bill To:
 Varah Lynette Kambouroglos Kappatos
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	675716795412 MP16-3145	Twin XL Cloud Soft/Heavenly So Cloud Soft Heavenly Soft Heavenly Soft Twin XL: 39x80+15"	0	1		1			19.81			19.81	=	19.81

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
MP16-3145	Twin XL Cloud Soft/Heavenly So		1	1	1	19.81	19.81	4.14	0.61

Customer Code: Zulily
PO No: 7063824527
PO Date: 10/30/2023
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 #: 5402500358
Payment Condition:
Event Code:

EDI 850 Ship To:
 Arwen N Hall
 1474 Bear Springs Rd
 Pearisburg, VA 24134 2354
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.77
Dept. No.:
Instruction:

Bill To:
 Arwen N Hall
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.20
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716442064 BL51-0624	F/Q MicroLight Blanket MicroLight MicroLight MicroLight Full/Queen: 90x90"	0	1		1			15.46			15.46	=	15.46
2	675716445928 BL51-0643	F/Q MicroLight Blanket MicroLight Full/Queen: 90x90"	0	1		1			15.46			15.46	=	15.46

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BL51-0624	F/Q MicroLight Blanket		1	1	1	15.46	15.46	3.74	0.48
BL51-0643	F/Q MicroLight Blanket		1	1	1	15.46	15.46	4.03	0.72

Customer Code: Zulily
PO No: 3063880169
PO Date: 10/30/2023
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 #: 6092336783
Payment Condition:
Event Code:

EDI 850 Ship To:
 Janet Spada
 121 E Weber Ave
 Villas, NJ 08251 2458
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.02
Dept. No.:
Instruction:

Bill To:
 Janet Spada
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	022164125511 II72-1237	Arbor/Arbor/Arbor Bath Rug Arbor Arbor Arbor 20"x32"	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
II72-1237	Arbor/Arbor/Arbor Bath Rug		1	4	1	14.38	14.38	3.02	0.81

Customer Code: Zulily
PO No: 2063816114
PO Date: 10/30/2023
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 #: 9138504417
Payment Condition:
Event Code:

EDI 850 Ship To:
 Milka Karanja
 2034 Palace Dr SE
 Smyrna, GA 30080 5769
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 25.79
Dept. No.:
Instruction:

Bill To:
 Milka Karanja
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.35
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	086569926999 MP10-5062	K Arya/Nova/Alivia Comforter Arya Nova Alivia King/Cal King: 104"W x 90"L/20"W x 36"L + 2"D (2)	Standard	1		1			61.53			61.53	=	61.53
2	086569195753 MP10-6222	K/CK Bahari/Osanna/Ceiba Comfo Bahari Osanna Ceiba King/Cal King: 104"W x 92"L/20"W x 36 "L(2)	Standard	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
MP10-5062	K Arya/Nova/Alivia Comforter		1	1	1	61.53	61.53	9.69	2.22
MP10-6222	K/CK Bahari/Osanna/Ceiba Comfo		1	1	1	88.83	88.83	16.10	2.13

Customer Code: Zulily
PO No: 7063827545
PO Date: 10/30/2023
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 #: 6787775590
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kellee Haas
 2979 Legislative Ln
 Buford, GA 30519 8043
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 58.04
Dept. No.:
Instruction:

Bill To:
 Kellee Haas
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 13.30
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	086569028815 MP109-0791	Gable Office Chair Gable Klaus Liam 24.5"W x 26.75"D x 37.75"~41.75"H	Stand ard	1		1			120.0 0			120.00	=	120.0 0
2	022164287271 MP20-8230	K 500TC Egyptian Cotton Sheets 500 Thread Count Egyptian Cotton 500 Thread Count Egyptian Cotton 500 Threa King: 108x102"/20x40"(2)/78x80" +16"	Stand ard	1		1			47.78			47.78	=	47.78

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
MP109-0791	Gable Office Chair		1	1	1	120.00	120.00	51.70	12.94
MP20-8230	K 500TC Egyptian Cotton Sheets		1	1	1	47.78	47.78	6.34	0.36

Customer Code: Zulily
PO No: 7063873518
PO Date: 10/30/2023
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 #: 2762751649
Payment Condition:
Event Code:

EDI 850 Ship To:
 Courtney Kilgore
 205 Wise Mountain Rd NW
 Coeburn, VA 24230 3803
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.85
Dept. No.:
Instruction:

Bill To:
 Courtney Kilgore
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	675716940645 MP167-0096	WALL DECORATION SET OF 3 Rossi Rosalie Jax 14.25x1x14"H/20x1.25x20"/ 17.25x1.25x17.25"	0	1		1			45.16			45.16	=	45.16

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
MP167-0096	WALL DECORATION SET OF 3		1	1	1	45.16	45.16	4.85	1.03

Customer Code: Zulily
PO No: 1054885328
PO Date: 10/30/2023
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 #: 9374419817
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sandra Gallagher
 306 Massie Ave
 Chillicothe, OH 45601 3446
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.82
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716970529 TN54-0205	Buffalo Check Throw Jacob Lucas Lucas 60x70"	Stand ard	1		1			37.80			37.80	=	37.80

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
TN54-0205	Buffalo Check Throw		1	1	1	37.80	37.80	4.82	0.52

Customer Code: Zulily
PO No: 8063900642
PO Date: 10/30/2023
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 #: 5592871079
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jennifer Koop
 1041 N Harvard Ave
 Clovis, CA 93611 7099
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.22
Dept. No.:
Instruction:

Bill To:
 Jennifer Koop
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.61
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	675716904906 UH10-0199	F/Q Brooklyn/Maize/Kay Comf Brooklyn Maize Kay Full/Queen: 88x92"/20x26"(2)/18x18"/12x18"/26x26+1/2"(2)	0	1		1			70.31			70.31	=	70.31

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
UH10-0199	F/Q Brooklyn/Maize/Kay Comf		1	1	1	70.31	70.31	13.22	2.61

Customer Code: Zulily
PO No: 5063887861
PO Date: 10/30/2023
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 #: 2192999150
Payment Condition:
Event Code:

EDI 850 Ship To:
 Meagan Denny
 9251 S 900 W
 Wanatah, IN 46390 9530
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.97
Dept. No.:
Instruction:

Bill To:
 Meagan Denny
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: 4063789001
PO Date: 10/30/2023
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 #: 6824016400
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kimberly Maynard
 1142 sycamore
 Fort Worth, TX 76107
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.16
Dept. No.:
Instruction:

Bill To:
 Kimberly Maynard
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.04
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	086569993960 II10-995	K/CK Imani Comforter Mini Set Imani Imani Imani King/Cal King: 104"W x 92"L / 20"W x 36"L (2)	Standard	1		1			78.01			78.01	=	78.01

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
II10-995	K/CK Imani Comforter Mini Set		1	1	1	78.01	78.01	14.16	3.04

Customer Code: Zulily
PO No: 8063867887
PO Date: 10/30/2023
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 #: 3046879851
Payment Condition:
Event Code:

EDI 850 Ship To:
 Nora Branham
 354 Dingess Trace Branch
 Dingess, WV 25671
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.21
Dept. No.:
Instruction:

Bill To:
 Nora Branham
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: 3063904600
PO Date: 10/30/2023
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 #: 7323067645
Payment Condition:
Event Code:

EDI 850 Ship To:
 leyda montalvo
 419 Frederick Ave
 South Plainfield, NJ 07080 2016
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.30
Dept. No.:
Instruction:

Bill To:
 leyda montalvo
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	675716545819 BL51-0685	F/Q Micro Fleece Blanket Micro Fleece Micro Fleece Micro Fleece Full/Queen: 90x90"	0	1		1			14.01			14.01	=	14.01

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
BL51-0685	F/Q Micro Fleece Blanket		1	1	1	14.01	14.01	3.30	0.50

Customer Code: Zulily
PO No: 9061887285
PO Date: 10/30/2023
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 #: 4043255961
Payment Condition:
Event Code:

EDI 850 Ship To:
 Susan Folds
 10 Champion Ct
 Waynesville, NC 28786 7976
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 27.40
Dept. No.:
Instruction:

Bill To:
 Susan Folds
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 6.80
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	086569901415 MT101-0146	Terri (Zara) Accent Ottoman Terri Terri Terri 32"Dia. x 18"H	Stand ard	1		1			110.4 5			110.45	=	110.4 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
MT101-0146	Terri (Zara) Accent Ottoman		1	1	1	110.45	110.45	27.40	6.80

Customer Code: Zulily
PO No: 4063844295
PO Date: 10/30/2023
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 #: 7035178752
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ashley Caruthers
 3382 N Buchanan St
 Arlington, VA 22207 2876
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 27.40
Dept. No.:
Instruction:

Bill To:
 Ashley Caruthers
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 6.80
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	086569901415 MT101-0146	Terri (Zara) Accent Ottoman Terri Terri Terri 32"Dia. x 18"H	Stand ard	1		1			110.4 5			110.45	=	110.4 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
MT101-0146	Terri (Zara) Accent Ottoman		1	1	1	110.45	110.45	27.40	6.80

Customer Code: Zulily
PO No: 4063859399
PO Date: 10/30/2023
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 #: 7202334381
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cristina Lampey
 1737 Dorothy Cir
 Longmont, CO 80503 6602
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0.34
Dept. No.:
Instruction:

Bill To:
 Cristina Lampey
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.83
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	086569536778 MP21-7474	STD Silk Pillowcase Silk Silk Silk Standard:20x26"	Stand ard	1		40			23.37			23.37	=	23.37

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
MP21-7474	STD Silk Pillowcase		1	40	1	23.37	23.37	0.34	0.83

Customer Code: Zulily
PO No: 9063794756
PO Date: 10/30/2023
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 #: 2532213003
Payment Condition:
Event Code:

EDI 850 Ship To:
 GLENDA Witherspoon
 28925 5th Ave S
 Federal Way, WA 98003 4312
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 50
Dept. No.:
Instruction:

Bill To:
 GLENDA Witherspoon
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 6.36
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	086569456212 MT105-0128	Harstrom Storage Bench Harstrom Harstrom Harstrom 50"W x 18"D x 19"H	Stand ard	1		1			118.25			118.25	=	118.25

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
MT105-0128	Harstrom Storage Bench		1	1	1	118.25	118.25	50.00	6.36

Customer Code: Zulily
PO No: 8063836981
PO Date: 10/30/2023
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 #: 8706239660
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jennifer Misner
 2344 N County Road 503
 Blytheville, AR 72315 9040
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.58
Dept. No.:
Instruction:

Bill To:
 Jennifer Misner
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: 9063848479
PO Date: 10/30/2023
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 #: 7177336756
Payment Condition:
Event Code:

EDI 850 Ship To:
 Theresa Rutt
 160 Boomerang Dr
 Ephrata, PA 17522 2437
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.14
Dept. No.:
Instruction:

Bill To:
 Theresa Rutt
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: 2063895035
PO Date: 10/30/2023
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 #: 8177062216
Payment Condition:
Event Code:

EDI 850 Ship To:
 Karen Coleman
 1413 Pebble Creek Dr
 Coppell, TX 75019 3626
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 52.9
Dept. No.:
Instruction:

Bill To:
 Karen Coleman
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	675716727178 FPF18-0487	Shandra Bench Storage Ottoman 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
FPF18-0487	Shandra Bench Storage Ottoman		1	1	1	82.69	82.69	52.90	9.02

Customer Code: Zulily
PO No: 3063791995
PO Date: 10/30/2023
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 #: 8606012644
Payment Condition:
Event Code:

EDI 850 Ship To:
 Alicia unger
 180 Salmon Brook St
 Granby, CT 06035 2401
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 17.80
Dept. No.:
Instruction:

Bill To:
 Alicia unger
Total Qty: 2
Total Case: 2
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	675716969561 MP13-4611	F/Q Harper/Emery/Mercer Coverl Harper Emery Mercer Full/Queen: 90"W x 90"L/20"W x 26"L + 0.5"D (2)	0	1		1			45.36			45.36	=	45.36
2	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
MP13-4611	F/Q Harper/Emery/Mercer Coverl		1	1	1	45.36	45.36	9.47	1.17
MP13-7145	K/CK Violette/Juliana/Valeria		1	1	1	55.44	55.44	8.33	0.93

Customer Code: Zulily
PO No: 8063741284
PO Date: 10/30/2023
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 #: 7032095267
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kimberly Luke
 42194 Cameron Parish Dr
 Ashburn, VA 20148 1744
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.63
Dept. No.:
Instruction:

Bill To:
 Kimberly Luke
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.71
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569347633 MP12-7142	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			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
MP12-7142	F/Q Violette/Juliana/Valeria		1	1	1	56.60	56.60	6.63	0.71

Customer Code: Zulily
PO No: 9063903865
PO Date: 10/30/2023
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 #: 4792838595
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lisa Yockey
 1131 E Heath Dr
 Fayetteville, AR 72701 4430
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.85
Dept. No.:
Instruction:

Bill To:
 Lisa Yockey
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.70
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	675716410698 BASI16-0179	K Serenity/Harmony M. Pad Serenity Harmony Harmony King	0	1		1			22.84			22.84	=	22.84

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
BASI16-0179	K Serenity/Harmony M. Pad		1	1	1	22.84	22.84	4.85	0.70

Customer Code: Zulily
PO No: 4063699836
PO Date: 10/30/2023
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 #: 7192513831
Payment Condition:
Event Code:

EDI 850 Ship To:
 Charlotte Cesar
 27500 Nicholson Rd
 Pueblo, CO 81006 9764
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.18
Dept. No.:
Instruction:

Bill To:
 Charlotte Cesar
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.82
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716640200 BR54-0541	Heated Ogee Heated Throw Heated Ogee Heated Ogee Heated Ogee 60x70"	0	1		1			40.32			40.32	=	40.32
2	086569287342 BR54-1371	Heated Sachi/Heated Aina Throw Zuri Marselle Marselle 50x70"	Stand ard	1		1			38.64			38.64	=	38.64

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR54-0541	Heated Ogee Heated Throw		1	1	1	40.32	40.32	4.91	0.50
BR54-1371	Heated Sachi/Heated Aina Throw		1	1	1	38.64	38.64	4.27	0.32

Customer Code: Zulily
PO No: 2063899012
PO Date: 10/30/2023
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 #: 3523555284
Payment Condition:
Event Code:

EDI 850 Ship To:
 Virginia Mikell
 9940 SW 196th Ct
 Dunnellon, FL 34432 4179
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.79
Dept. No.:
Instruction:

Bill To:
 Virginia Mikell
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: 4063844922
PO Date: 10/30/2023
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 #: 4238692354
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ronda Branscomb
 6477 Highway 63
 Speedwell, TN 37870 7212
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

Bill To:
 Ronda Branscomb
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.25
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	086569287441 MP20-6641	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
MP20-6641	Q Peached Percalé Sheet Set		1	1	1	31.40	31.40	4.63	0.25

Customer Code: Zulily
PO No: 3063782267
PO Date: 10/30/2023
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 #: 2566166935
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tina Garrison
 12304 Ashton Glen Ct
 Henrico, VA 23238 3238
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.86
Dept. No.:
Instruction:

Bill To:
 Tina Garrison
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	022164207965 TN50-0483	Hadly Throw Hadly Hadly Hadly 62x68"	Stand ard	1		1			22.44			22.44	<> 26.40

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
TN50-0483	Hadly Throw		1	1	1	22.44	22.44	2.86	0.40

Customer Code: Zulily
PO No: 7063784183
PO Date: 10/30/2023
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 #: 9523932904
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jennifer Henricks
 8480 133rd St W
 Apple Valley, MN 55124 9505
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.88
Dept. No.:
Instruction:

Bill To:
 Jennifer Henricks
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	022164277807 BR55-4075	K Cool Touch Heated Mattress P Cool Touch Cool Touch Cool Touch King:78x80+15"	Stand ard	1		1			74.99			74.99	=	74.99

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR55-4075	K Cool Touch Heated Mattress P		1	1	1	74.99	74.99	4.88	1.08

Customer Code: Zulily
PO No: 1063870487
PO Date: 10/30/2023
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 #: 5634973139
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ronda Lynch
 2580 State Highway 76
 Dorchester, IA 52140 7504
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.91
Dept. No.:
Instruction:

Bill To:
 Ronda Lynch
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	086569401298 BR54-1923	Heated Throw Heated Plush Heated Plush Heated Plush 60x70"	Stand ard	1		1			37.80			37.80	=	37.80

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR54-1923	Heated Throw		1	1	1	37.80	37.80	4.91	0.50

Customer Code: Zulily
PO No: 1063859776
PO Date: 10/30/2023
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 #: 2072199693
Payment Condition:
Event Code:

EDI 850 Ship To:
 Diane Aston
 42 Merganser St
 Unit 18
 Westbrook, ME 04092 2165
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.53
Dept. No.:
Instruction:

Bill To:
 Diane Aston
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	675716410650 BASI16-0175	T Serenity/HarmonyMattress Pad Serenity Harmony Harmony Twin	0	1		1			13.22			13.22	=	13.22

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BASI16-0175	T Serenity/HarmonyMattress Pad		1	1	1	13.22	13.22	2.53	0.41

Customer Code: Zulily
PO No: 5063723561
PO Date: 10/30/2023
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 #: 3603787008
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kimberly Wilson
 2777 San Juan Valley Rd
 Friday Harbor, WA 98250 9412
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.96
Dept. No.:
Instruction:

Bill To:
 Kimberly Wilson
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	086569508034 ST54-0122	Heated Throw Fleece to Sherpa Fleece to Sherpa Fleece to Sherpa 50x60"	Stand ar d	1		1			31.52			31.52	=	31.52

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
ST54-0122	Heated Throw		1	1	1	31.52	31.52	3.96	0.50

Customer Code: Zulily
PO No: 1061355102
PO Date: 10/30/2023
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 #: 8167974912
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lolly Gardiner
 2501 Bluff St
 Apt 3
 Boulder, CO 80304 3742
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.82
Dept. No.:
Instruction:

Bill To:
 Lolly Gardiner
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	022164302721 TN20-0514	K Cozy Cotton Flannel Cozy Cotton Flannel Cozy Cotton Flannel Cozy Cotton Flannel King: 108x102"/78x80+14"/20x40 "(2)	Stand ar	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
TN20-0514	K Cozy Cotton Flannel		1	1	1	28.76	28.76	7.82	0.56

Customer Code: Zulily
PO No: 8063895251
PO Date: 10/30/2023
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 #: 4127285911
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sandee Rossman
 160 Ridge Ave
 McKnight, PA 15237 6913
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.22
Dept. No.:
Instruction:

Bill To:
 Sandee Rossman
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.04
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	675716905040 UH10-0205	F/Q Brooklyn/Maize/Kay Brooklyn Maize Kay Full/Queen: 88x92"/20x26"(2)/18x18"/1 2x18"/26x26+1/2"(2)	0	1		1			70.31			70.31	=	70.31

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
UH10-0205	F/Q Brooklyn/Maize/Kay		1	1	1	70.31	70.31	13.22	3.04

Customer Code: Zulily
PO No: 7063832085
PO Date: 10/30/2023
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 #: 9785780566
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jessica Collins
 29 Mount Vernon St
 Haverhill, MA 01830 6006
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.84
Dept. No.:
Instruction:

Bill To:
 Jessica Collins
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.06
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	675716735012 II13-615	K/CK Kandula/Kandula Coverlet Kandula Kandula King/Cal King: 104x92"/20x36" (2)	0	1		1			77.18			77.18	=	77.18

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II13-615	K/CK Kandula/Kandula Coverlet		1	1	1	77.18	77.18	10.84	1.06

Customer Code: Zulily
PO No: 7061747478
PO Date: 10/30/2023
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 #: 6184845871
Payment Condition:
Event Code:

EDI 850 Ship To:
 Melissa Spiller
 3751 Round Hill Rd
 Apt 12
 Swansea, IL 62226 1222
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.90
Dept. No.:
Instruction:

Bill To:
 Melissa Spiller
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	086569030023 MP10-5874	K Laetitia/Virginia/Cecily Com Laetitia Virginia Cecily King/Cal King: 104"W x 92"L/20"W x 36"L (2)	Standard	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
MP10-5874	K Laetitia/Virginia/Cecily Com		1	1	1	88.83	88.83	15.90	2.75

Customer Code: Zulily
PO No: 8063636779
PO Date: 10/30/2023
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 #: 2082635446
Payment Condition:
Event Code:

EDI 850 Ship To:
 Patricia Peak
 902 Baldy Road,
 Sandpoint, ID 83864
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.92
Dept. No.:
Instruction:

Bill To:
 Patricia Peak
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.50
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	086569895240 ID95A-0035	GEL COATED PRINT SHADOWBOX 3pc Vintage Models 13.34x13.34x0.71"(3)	Stand ar d	1		1			21.80			21.80	=	21.80
2	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
ID95A-0035	GEL COATED PRINT SHADOWBOX 3pc		1	1	1	21.80	21.80	5.95	0.63
MP16-3147	Q Cloud Soft/Heavenly Soft Mat		1	1	1	27.21	27.21	5.97	0.87

Customer Code: Zulily
PO No: 9063901523
PO Date: 10/30/2023
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 #: 8123432507
Payment Condition:
Event Code:

EDI 850 Ship To:
 Laura McGurk
 1870 Brookfield Dr
 Columbus, IN 47201 9787
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.73
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569493125 LCN12-0108	K/CK Dover/Blakely/Reese Duvet Dover Blakely Reese King/Cal King:106"W x 94"L /20"W x 36"L(2)	Standard	1		1			63.89			63.89	=	63.89

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
LCN12-0108	K/CK Dover/Blakely/Reese Duvet		1	1	1	63.89	63.89	5.73	0.52

Customer Code: Zulily
PO No: 3063910890
PO Date: 10/30/2023
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 #: 2563816123
Payment Condition:
Event Code:

EDI 850 Ship To:
 Joy Hart
 265 ALMA ST
 TUSCUMBIA, AL 35674
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.85
Dept. No.:
Instruction:

Bill To:
 Joy Hart
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	022164208375 BAS116-0587	Microfiber with HeiQ Smart Tem Microfiber with HeiQ Smart Temp Microfiber with HeiQ Smart Temp Microfiber King:78x80+15"	Standard	1		1			23.99			23.99	=	23.99

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
BAS116-0587	Microfiber with HeiQ Smart Tem		1	1	1	23.99	23.99	4.85	0.72

Customer Code: Zulily
PO No: 2063903472
PO Date: 10/30/2023
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 #: 5098400029
Payment Condition:
Event Code:

EDI 850 Ship To:
 Taunya Hartis
 2102 Pennsylvania Ct
 Anacortes, WA 98221 4511
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.04
Dept. No.:
Instruction:

Bill To:
 Taunya Hartis
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.45
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	086569208989 MP10-6294	F/Q Zuri/Duke/Duke Comf Set Zuri Marselle Marselle Full/Queen: 90x90"/20x26"(2)/14x20"	Standard	1		1			52.16			52.16	=	52.16

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
MP10-6294	F/Q Zuri/Duke/Duke Comf Set		1	1	1	52.16	52.16	13.04	2.45

Customer Code: Zulily
PO No: 9063773425
PO Date: 10/30/2023
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 #: 9018718319
Payment Condition:
Event Code:

EDI 850 Ship To:
 LaJuana Hayes
 7684 Candy Apple Cv
 Memphis, TN 38119 9144
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 39.6
Dept. No.:
Instruction:

Bill To:
 LaJuana Hayes
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 14.70
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	086569155276 MP104-0768	Connie Counterstool Connie Dave Mcline 22.5"W x 22.88"D x 41.75"H	Stand ard	2		1			77.96			77.96	=	77.96

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
MP104-0768	Connie Counterstool		2	1	2	77.96	155.92	39.60	14.70

Customer Code: Zulily
PO No: 8063878676
PO Date: 10/30/2023
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 #: 7655860090
Payment Condition:
Event Code:

EDI 850 Ship To:
 Gina Williams
 225 E 300 S
 Lot E2
 Lafayette, IN 47909 3572
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 35.44
Dept. No.:
Instruction:

Bill To:
 Gina Williams
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 5.56
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	675716748135 MPE10-222	CK Michelle/Christine/Tracy Michelle Christine Tracy Cal King	0	1		1			114.65			114.65	=	114.65
2	086569934758 MP10-5114	Q Laurel/Vivian/Piedmont Comfo Laurel Vivian Piedmont Queen	0	1		1			56.02			56.02	=	56.02

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
MP10-5114	Q Laurel/Vivian/Piedmont Comfo		1	1	1	56.02	56.02	12.14	2.98
MPE10-222	CK Michelle/Christine/Tracy		1	1	1	114.65	114.65	23.30	2.58

Customer Code: Zulily
PO No: 9063835595
PO Date: 10/30/2023
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 #: 7343833278
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ashley Lynch
 2985 Chickory Lane
 Commerce Township, MI 48382
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.17
Dept. No.:
Instruction:

Bill To:
 Ashley Lynch
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	086569472694 ST54-0107	F Heated Blanket Fleece to Sherpa Fleece to Sherpa Fleece to Sherpa Full: 77x84"	Stand ard	1		1			49.66			49.66	=	49.66

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ST54-0107	F Heated Blanket		1	1	1	49.66	49.66	6.17	1.04

Customer Code: Zulily
PO No: 7063880012
PO Date: 10/30/2023
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 #: 7142921529
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kathy Davies
 25761 Le Parc
 Unit 72
 Lake Forest, CA 92630 5939
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.62
Dept. No.:
Instruction:

Bill To:
 Kathy Davies
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	022164104448 II72-1227	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
II72-1227	Asher Bath Rug		1	4	1	14.38	14.38	2.62	1.08

Customer Code: Zulily
PO No: 5063273192
PO Date: 10/30/2023
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 #: 2819356362
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rosa Vazquez
 11110 Indus St
 Houston, TX 77089 5910
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 25.26
Dept. No.:
Instruction:

Bill To:
 Rosa Vazquez
Total Qty: 5
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.49
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	022164294187 SS40-0237	Mirage/Mirage/Mirage Window Pa Mirage Elysia Azalea 50"x84"(2)	Stand ar d	2		4			31.60			31.60	=	31.60
2	022164294194 ID40-2232	Raina/Raina/Raina Window Panel Raina Khloe Arielle 50"x84"(2)	Stand ar d	3		4			34.12			34.12	=	34.12

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
ID40-2232	Raina/Raina/Raina Window Panel		3	4	1	34.12	102.36	14.34	1.54
SS40-0237	Mirage/Mirage/Mirage Window Pa		2	4	1	31.60	63.20	10.92	1.95

Customer Code: Zulily
PO No: 8063754261
PO Date: 10/30/2023
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 #: 2074886634
Payment Condition:
Event Code:

EDI 850 Ship To:
 Katheryn A Larsen
 372 Fuller Rd
 Easton, ME 04740 4126
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.03
Dept. No.:
Instruction:

Bill To:
 Katheryn A Larsen
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.19
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 Perched Birds 12x30x1.5"	Standard	1		1			17.84			17.84	=	17.84
2	022164208375 BAS116-0587	Microfiber with HeiQ Smart Tem Microfiber with HeiQ Smart Temp Microfiber with HeiQ Smart Temp Microfiber King:78x80+15"	Standard	1		1			23.99			23.99	=	23.99

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
BAS116-0587	Microfiber with HeiQ Smart Tem		1	1	1	23.99	23.99	4.85	0.72
MP95B-0217	30X12" Hand Painted Wood Plank		1	1	1	17.84	17.84	4.18	0.47

Customer Code: Zulily
PO No: 9063895736
PO Date: 10/30/2023
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 #: 2313426732
Payment Condition:
Event Code:

EDI 850 Ship To:
 Patricia Budzynski
 1114 W Intermediate Lake Dr
 Central Lake, MI 49622 9742
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.39
Dept. No.:
Instruction:

Bill To:
 Patricia Budzynski
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 ard	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: 7052676396
PO Date: 10/30/2023
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 #: 5418150787
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ashley Grubb
 60084 Turquoise Rd
 Bend, OR 97702
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.97
Dept. No.:
Instruction:

Bill To:
 Ashley Grubb
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.44
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	675716970758 TN54-0199	K Ultra Soft Heated Blanket Ultra Soft Ultra Soft Ultra Soft King:100x90"	0	1		1			99.21			99.21	=	99.21

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
TN54-0199	K Ultra Soft Heated Blanket		1	1	1	99.21	99.21	10.97	1.44

Customer Code: Zulily
PO No: 4056673009
PO Date: 10/30/2023
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 #: 6032310817
Payment Condition:
Event Code:

EDI 850 Ship To:
 Guy Gendreau
 17 Parker Ave
 17 Parker Ave
 Raymond, NH 03077
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.21
Dept. No.:
Instruction:

Bill To:
 Guy Gendreau
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.26
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	022164193329 WR10-3860	F/Q Emmet Creek Comforter Set Emmet Creek Emmet Creek Emmet Creek Full/Queen:86x86"/20x26+2"(2)/18x18"	Standard	1		1			30.00			30.00	= 30.00

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
WR10-3860	F/Q Emmet Creek Comforter Set		1	1	1	30.00	30.00	9.21	1.26

Customer Code: Zulily
PO No: 8063885261
PO Date: 10/30/2023
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 #: 7022364623
Payment Condition:
Event Code:

EDI 850 Ship To:
 Melissa Bell
 7250 Shallowford Ave
 Las Vegas, NV 89131 3375
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.77
Dept. No.:
Instruction:

Bill To:
 Melissa Bell
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.96
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569393562 II70-1123	Imani Shower Curtain Imani Imani Imani 72" W x 72" L	Stand ard	1		4			23.45			23.45	=	23.45
2	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
II70-1123	Imani Shower Curtain		1	4	1	23.45	23.45	2.15	0.88
II72-1226	Asher Bath Rug		1	4	1	14.38	14.38	2.62	1.08

Customer Code: Zulily
PO No: 6063542293
PO Date: 10/30/2023
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 #: 9379037303
Payment Condition:
Event Code:

EDI 850 Ship To:
 Holly Newman
 1800 Ash Meadow Ct
 Xenia, OH 45385
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 17.40
Dept. No.:
Instruction:

Bill To:
 Holly Newman
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	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

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

Customer Code: Zulily
PO No: 8063901648
PO Date: 10/30/2023
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 #: 6103937159
Payment Condition:
Event Code:

EDI 850 Ship To:
 Shannon Sharkey
 517 Lafayette Ave
 Palmerton, PA 18071 1620
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 25.54
Dept. No.:
Instruction:

Bill To:
 Shannon Sharkey
Total Qty: 4
Total Case: 4
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.83
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	086569319197 MT95G-0029	16X18 Double Mat Framed Graphi Across The Plains 1 Across The Plains 1 Across The Plains 1 17.2x19.2x1.2"	Standard	1		1			15.93			15.93	=	15.93
2	086569319203 MT95G-0030	15X20 Straight Fit - Estuary Estuary Estuary Estuary 18.5x23.5x1.4"	Standard	1		1			17.88			17.88	=	17.88
3	086569319159 MT95C-0025	36X24 Framed Canvas Rolled Gel Foggy Morning Foggy Morning Foggy Morning 37.2x25.2x1.2"	Standard	1		1			28.76			28.76	=	28.76
4	086569319135 MT95C-0023	24X20 Framed Canvas 100% Gel B Across The Plains 2 Across The Plains 2 Across The Plains 2 25.2x21.2x1.2"	Standard	1		1			16.72			16.72	=	16.72

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
MT95C-0023	24X20 Framed Canvas 100% Gel B		1	1	1	16.72	16.72	5.51	0.83
MT95C-0025	36X24 Framed Canvas Rolled Gel		1	1	1	28.76	28.76	7.70	1.30
MT95G-0029	16X18 Double Mat Framed Graphi		1	1	1	15.93	15.93	5.28	0.75
MT95G-0030	15X20 Straight Fit - Estuary		1	1	1	17.88	17.88	7.05	0.95

Customer Code: Zulily
PO No: 6063773154
PO Date: 10/30/2023
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 #: 4057622708
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jennifer Humphrey
 3601 W Fountain View Ct
 Stillwater, OK 74074 2480
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.03
Dept. No.:
Instruction:

Bill To:
 Jennifer Humphrey
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: 6063901416
PO Date: 10/30/2023
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 #: 4013640233
Payment Condition:
Event Code:

EDI 850 Ship To:
 Abbie Wotkyns
 20 S Arnolda Rd
 Charlestown, RI 02813 1827
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.48
Dept. No.:
Instruction:

Bill To:
 Abbie Wotkyns
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.51
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	086569458889 LCN51-0002	Antimicrobial Plush Blanket Antimicrobial Plush Antimicrobial Plush Antimicrobial Plush 90" x 90"	Standard	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
LCN51-0002	Antimicrobial Plush Blanket		1	1	1	18.35	18.35	3.48	0.51

Customer Code: Zulily
PO No: 4063863034
PO Date: 10/30/2023
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 #: 9732202398
Payment Condition:
Event Code:

EDI 850 Ship To:
 jennifer hildebrandt
 100 Elmwood Rd
 Verona, NJ 07044 2508
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.42
Dept. No.:
Instruction:

Bill To:
 jennifer hildebrandt
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: 7063869067
PO Date: 10/30/2023
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 #: 3257251444
Payment Condition:
Event Code:

EDI 850 Ship To:
 Dianne V Hearn
 3 Jonathan Dr
 Conway, AR 72032 4565
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.18
Dept. No.:
Instruction:

Bill To:
 Dianne V Hearn
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: 1063910125
PO Date: 10/30/2023
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 #: 2187602124
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kristina Conner
 23010 Old Trapper Rd
 Cohasset, MN 55721 8893
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 36.43
Dept. No.:
Instruction:

Bill To:
 Kristina Conner
Total Qty: 7
Total Case: 7
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.00
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	086569034304 ID20-1441	Q Novelty/Novelty/Novelty Shee Novelty Novelty Novelty Queen: 90"W x 102"L /20"W x 30"L (2) /60"W x 80"L + 14"D	Stand ar	1		1			15.59			15.59	=	15.59
2	086569485601 II12-1164	K Hayes Duvet Cover Mini Set Hayes Hayes Hayes King/Cal King: 104"W x 92"L/20"W x 36"L (2)	Stand ar	1		1			75.15			75.15	=	75.15
3	022164208375 BASI16-0587	Microfiber with HeiQ Smart Tem Microfiber with HeiQ Smart Temp Microfiber with HeiQ Smart Temp Microfiber King:78x80+15"	Stand ar	1		1			23.99			23.99	=	23.99
4	022164208368 BASI16-0586	Microfiber with HeiQ Smart Tem Microfiber with HeiQ Smart Temp Microfiber with HeiQ Smart Temp Microfiber Queen:60x80+15"	Stand ar	2		1			20.63			20.63	=	20.63
5	022164248081 MPE20-1002	K Printed Satin Printed Satin Printed Satin Printed Satin King: 108x102"/20x40"(2)/78x80+14"	Stand ar	1		1			22.58			22.58	=	22.58
6	022164226409 MPE10-987	Q Jaxon/Deacon/Ryder Comforter Jaxon Deacon Ryder Queen:90x90"/20x26"(2)/90x102"/60x80+14"/20x30"(2)	Stand ar	1		1			39.99			39.99	=	39.99

Customer Code: Zulily
PO No: 1063910125
PO Date: 10/30/2023
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 #: 2187602124
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kristina Conner
 23010 Old Trapper Rd
 Cohasset, MN 55721 8893
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 36.43
Dept. No.:
Instruction:

Bill To:
 Kristina Conner
Total Qty: 7
Total Case: 7
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.00
Must Route Date:

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BAS116-0586	Microfiber with HeiQ Smart Tem		2	1	2	20.63	41.26	7.53	0.97
BAS116-0587	Microfiber with HeiQ Smart Tem		1	1	1	23.99	23.99	4.85	0.72
ID20-1441	Q Novelty/Novelty/Novelty Shee		1	1	1	15.59	15.59	3.30	0.29
II12-1164	K Hayes Duvet Cover Mini Set		1	1	1	75.15	75.15	6.39	0.37
MPE10-987	Q Jaxon/Deacon/Ryder Comforter		1	1	1	39.99	39.99	9.69	1.33
MPE20-1002	K Printed Satin		1	1	1	22.58	22.58	4.67	0.32

Customer Code: Zulily
PO No: 7063716229
PO Date: 10/30/2023
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 #: 8137283262
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sara Connolly
 801 Center St
 Lyndonville, VT 05851 4003
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.49
Dept. No.:
Instruction:

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

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

Item Summary:

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

Customer Code: Zulily
PO No: 6063711506
PO Date: 10/30/2023
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 #: 2095222725
Payment Condition:
Event Code:

EDI 850 Ship To:
 Susan Morgan
 1320 Standiford Ave
 Ste 4PMB 172
 Modesto, CA 95350 0726
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 41.9
Dept. No.:
Instruction:

Bill To:
 Susan Morgan
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 9.21
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	675716930189 II100-0088	Rocket Lounge Rocket Rocket Rocket 33.5"W x 30"D x 32.5"H	0	1		1			127.19			127.19	=	127.19

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
II100-0088	Rocket Lounge		1	1	1	127.19	127.19	41.90	9.21

Customer Code: Zulily
PO No: 7063865566
PO Date: 10/30/2023
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 #: 2568959529
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lourdes Conner
 136 The Bend Dr
 Madison, AL 35757 8120
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.42
Dept. No.:
Instruction:

Bill To:
 Lourdes Conner
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: 3063575213
PO Date: 10/30/2023
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 #: 3034041752
Payment Condition:
Event Code:

EDI 850 Ship To:
 Julie Haman
 429 Himalaya Ct
 Broomfield, CO 80020 6097
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.49
Dept. No.:
Instruction:

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

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

Item Summary:

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

Customer Code: Zulily
PO No: 3063415222
PO Date: 10/30/2023
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 #: 8122418373
Payment Condition:
Event Code:

EDI 850 Ship To:
 maryann kernstein
 2980 w new goshen ave
 west terre haute, IN 47885
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.58
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569253217 ID10-1824	F/Q Malea/Leena/Leena Comf Malea Leena Leena Full/Queen: 90x90"/20x26+2"(2)	Stand ar d	1		1			39.09			39.09	=	39.09

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-1824	F/Q Malea/Leena/Leena Comf		1	1	1	39.09	39.09	12.58	1.18

Customer Code: Zulily
PO No: 2063814804
PO Date: 10/30/2023
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 #: 3184508114
Payment Condition:
Event Code:

EDI 850 Ship To:
 Janay Gillespie
 16 Fairway Dr
 Natchez, MS 39120 9590
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.35
Dept. No.:
Instruction:

Bill To:
 Janay Gillespie
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: 7063864335
PO Date: 10/30/2023
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 #: 6298676883
Payment Condition:
Event Code:

EDI 850 Ship To:
 Korin Brown
 4233 Kevinwood Ct
 Antioch, TN 37013 2940
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.03
Dept. No.:
Instruction:

Bill To:
 Korin Brown
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: 7063488094
PO Date: 10/30/2023
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 #: 2092531478
Payment Condition:
Event Code:

EDI 850 Ship To:
 Almadelia Acevedo
 9330 Argonaut Ln
 Plymouth, CA 95669 8625
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 21.55
Dept. No.:
Instruction:

Bill To:
 Almadelia Acevedo
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.03
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	675716510275 MP13-773	Q Caelie/Rochelle/Marissa 6pcs Caelie Rochelle Marissa Full/Queen: 90x90"/20x26+1/2"(2)/18x1 8"/16x16"/12x18"	0	1		1			57.75			57.75	=	57.75
2	675716592332 MP13-1420	F/Q Claire/Montecito/Arbor 6pc Claire Montecito Arbor Full/Queen: 90x90"/20x26"(2)/18x18"/1 6x16"/12x18"	0	1		1			51.98			51.98	=	51.98

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
MP13-1420	F/Q Claire/Montecito/Arbor 6pc		1	1	1	51.98	51.98	10.25	2.54
MP13-773	Q Caelie/Rochelle/Marissa 6pcs		1	1	1	57.75	57.75	11.30	1.49

Customer Code: Zulily
PO No: 8063533074
PO Date: 10/30/2023
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 #: 7187280151
Payment Condition:
Event Code:

EDI 850 Ship To:
 catherine mccallpyne
 204 N Linden St
 Massapequa, NY 11758 2527
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.07
Dept. No.:
Instruction:

Bill To:
 catherine mccallpyne
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.34
Must Route Date:

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

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

Customer Code: Zulily
PO No: 2063891223
PO Date: 10/30/2023
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 #: 4134496728
Payment Condition:
Event Code:

EDI 850 Ship To:
 Joan Little
 72 Dutchess Ave
 Pittsfield, MA 01201 3805
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 21.12
Dept. No.:
Instruction:

Bill To:
 Joan Little
Total Qty: 3
Total Case: 3
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.52
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716699130 FPF20-0401	Belfast Saddle Counter Stool Belfast Nomad Westly 20"W x 14.37"D x 27.36"H	0	1		1			50.63			50.63	=	50.63
2	086569551306 MP95B-0274	Carved Wood Panel Wall Decor Laurel Branches Laurel Branches Laurel Branches 12x36x1.25"	Stand ard	1		1			25.19			25.19	=	25.19
3	022164248104 MPE21-1004	STD Printed Satin Satin Satin Satin Standard: 20x30"(2)	Stand ard	1		8			6.05			6.05	=	6.05

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
FPF20-0401	Belfast Saddle Counter Stool		1	1	1	50.63	50.63	15.56	1.47
MP95B-0274	Carved Wood Panel Wall Decor		1	1	1	25.19	25.19	5.02	0.68
MPE21-1004	STD Printed Satin		1	8	1	6.05	6.05	0.54	0.37

Customer Code: Zulily
PO No: 7063752711
PO Date: 10/30/2023
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 #: 5086972934
Payment Condition:
Event Code:

EDI 850 Ship To:
 Darcy Sheerin
 35 Lyman Pl
 Bridgewater, MA 02324 3032
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.32
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716904913 UH10-0200	K/CK Brooklyn/Maize/Kay Comf Brooklyn Maize Kay King/Cal King: 104X92"/20x36"(2)/18x18"/ 12x18"/26x26+1/2"(2)	0	1		1			79.38			79.38	=	79.38

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
UH10-0200	K/CK Brooklyn/Maize/Kay Comf		1	1	1	79.38	79.38	14.32	2.82

Customer Code: Zulily
PO No: 7063881301
PO Date: 10/30/2023
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 #: 8139244550
Payment Condition:
Event Code:

EDI 850 Ship To:
 Glenda Jones
 1302 Jen Ma Jo Ln
 Lutz, FL 33549 3871
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.40
Dept. No.:
Instruction:

Bill To:
 Glenda Jones
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.33
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164228281 MP12-8159	K/CK Isla/Loleta/Lian Isla Loleta Lian King/Cal King: 104"W x 92"L/20"W x 36"L+1/2" (2)	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
MP12-8159	K/CK Isla/Loleta/Lian		1	1	1	38.64	38.64	5.40	0.33

Customer Code: Zulily
PO No: 8063901577
PO Date: 10/30/2023
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 #: 9012776512
Payment Condition:
Event Code:

EDI 850 Ship To:
 Marlene Mickelson
 4400 E Lake Rd
 Apt 340
 Erie, PA 16511 1395
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.69
Dept. No.:
Instruction:

Bill To:
 Marlene Mickelson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.38
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	675716743864 ID51-824	T/TXL Microlight Plush Blanket Microlight Plush Microlight Plush Microlight Plush Twin/Twin XL:68x92"	0	1		1			12.94			12.94	=	12.94

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID51-824	T/TXL Microlight Plush Blanket		1	1	1	12.94	12.94	2.69	0.38

Customer Code: Zulily
PO No: 9059208019
PO Date: 10/30/2023
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 #: 4062890548
Payment Condition:
Event Code:

EDI 850 Ship To:
 Holly Bender
 5 Union Ln
 Conrad, MT 59425 8801
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.89
Dept. No.:
Instruction:

Bill To:
 Holly Bender
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.48
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	086569897404 MPE10-616	K Larkspur/Windsor/Windsor Com Larkspur Windsor Windsor King: 102"W x 90"L/20"W x 36"L + 2"D (2)	0	1		1			32.18			32.18	=	32.18

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPE10-616	K Larkspur/Windsor/Windsor Com		1	1	1	32.18	32.18	7.89	1.48

Customer Code: Zulily
PO No: 2063870202
PO Date: 10/30/2023
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 #: 3152981147
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jill Campbell
 18 N Ramona Beach Rd
 Pulaski, NY 13142 3151
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.18
Dept. No.:
Instruction:

Bill To:
 Jill Campbell
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: 8063273261
PO Date: 10/30/2023
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 #: 3039051651
Payment Condition:
Event Code:

EDI 850 Ship To:
 rebecca treitz
 6144 S Filbert Ct
 Centennial, CO 80121 3441
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.01
Dept. No.:
Instruction:

Bill To:
 rebecca treitz
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.31
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569299796 MPE70-872	Sofia/Thelma/Leisha Sofia Thelma Leisha 72"W x 72"L	Stand ard	1		4			13.23			13.23	=	13.23

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
MPE70-872	Sofia/Thelma/Leisha		1	4	1	13.23	13.23	1.01	0.31

Customer Code: Zulily
PO No: 4063862710
PO Date: 10/30/2023
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 #: 4236186072
Payment Condition:
Event Code:

EDI 850 Ship To:
 Donna Anderson
 131 Sweet Gracie Ln NW
 Cleveland, TN 37312 6374
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.11
Dept. No.:
Instruction:

Bill To:
 Donna Anderson
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	086569925060 MP13-5018	K/CK Lucy/Georgia/Rose Coverle Lucy Georgia Rose King/Cal King	0	1		1			67.62			67.62	=	67.62

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-5018	K/CK Lucy/Georgia/Rose Coverle		1	1	1	67.62	67.62	12.11	1.38

Customer Code: Zulily
PO No: 3063912104
PO Date: 10/30/2023
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 #: 3202938509
Payment Condition:
Event Code:

EDI 850 Ship To:
 jes westbrock
 18664 435th St
 Holdingford, MN 56340 9746
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.95
Dept. No.:
Instruction:

Bill To:
 jes westbrock
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	086569971609 MPH20-0018	CK 800 Thread Count Sheet Set 800 Thread Count 800 Thread Count 800 Thread Count Cal King: 108"W x 102"L/20"W x 40"L(4)/72"W x 84"L + 15"D	Standard	1		1			41.83			41.83	=	41.83

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
MPH20-0018	CK 800 Thread Count Sheet Set		1	1	1	41.83	41.83	5.95	0.36

Customer Code: Zulily
PO No: 2063809595
PO Date: 10/30/2023
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 #: 6024600460
Payment Condition:
Event Code:

EDI 850 Ship To:
 Denise olson
 3342 E Suncrest Ct
 Phoenix, AZ 85044 3505
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 78.1
Dept. No.:
Instruction:

Bill To:
 Denise olson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 10.65
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	675716910723 MP101-0225	Miller Ottoman Miller Javier Millie DIA 36 x 20H"	Stand ard	1		1			152.3 9			152.39	=	152.3 9

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
MP101-0225	Miller Ottoman		1	1	1	152.39	152.39	78.10	10.65

Customer Code: Zulily
PO No: 5063773565
PO Date: 10/30/2023
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 #: 8175840352
Payment Condition:
Event Code:

EDI 850 Ship To:
 Carmen Lopez
 112 Shumard Dr
 Aledo, TX 76008 4169
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.82
Dept. No.:
Instruction:

Bill To:
 Carmen Lopez
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	675716984083 TN20-0231	K Cozy Flannel Sheet Set Cozy Cotton Flannel Cozy Cotton Flannel Cozy Cotton Flannel King	Stand ard	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
TN20-0231	K Cozy Flannel Sheet Set		1	1	1	31.95	31.95	7.82	0.56

Customer Code: Zulily
PO No: 4063868222
PO Date: 10/30/2023
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 #: 5165280768
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sharon Abruzzo
 4526 Ossabaw Way
 Naples, FL 34119 9557
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 16.30
Dept. No.:
Instruction:

Bill To:
 Sharon Abruzzo
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.40
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	022164143577 MP95B-0294	Palm Rice Paper Framed Shadow Sabal Sabal Sabal 13.39x25.2x1.2"(2)/25.2x25.2x1.2"	Standard	1		1			89.76			89.76	=	89.76

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
MP95B-0294	Palm Rice Paper Framed Shadow		1	1	1	89.76	89.76	16.30	2.40

Customer Code: Zulily
PO No: 7063876613
PO Date: 10/30/2023
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 #: 3183937146
Payment Condition:
Event Code:

EDI 850 Ship To:
 Carolyn Craig
 11240 Magnolia Gln
 Shreveport, LA 71106 8374
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.88
Dept. No.:
Instruction:

Bill To:
 Carolyn Craig
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: 2063857831
PO Date: 10/30/2023
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 #: 6038173002
Payment Condition:
Event Code:

EDI 850 Ship To:
 Janet Eldridge
 122 High St
 Apt C
 Somersworth, NH 03878 2651
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.51
Dept. No.:
Instruction:

Bill To:
 Janet Eldridge
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.49
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	675716529901 BAS110-0242	T Parkston Comforter Mini Set Parkston Hartford Hartford Twin: 66x90"/20x26+2"	0	1		1			20.58			20.58	=	20.58

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BAS110-0242	T Parkston Comforter Mini Set		1	1	1	20.58	20.58	5.51	1.49

Customer Code: Zulily
PO No: 2063776829
PO Date: 10/30/2023
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 #: 7068880025
Payment Condition:
Event Code:

EDI 850 Ship To:
 Barbara Vanacore
 7162 Stillwater Dr
 Columbus, GA 31904 1944
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.96
Dept. No.:
Instruction:

Bill To:
 Barbara Vanacore
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	086569939890 MP51-5155	F/Q Windom/Prospect/Prospect B Windom 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
MP51-5155	F/Q Windom/Prospect/Prospect B		1	1	1	23.15	23.15	3.96	0.43

Customer Code: Zulily
PO No: 4063223055
PO Date: 10/30/2023
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 #: 9496360387
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sandra Johnson
 8 Flossmoor
 Dove Canyon, CA 92679 3716
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.14
Dept. No.:
Instruction:

Bill To:
 Sandra Johnson
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: 8063036275
PO Date: 10/30/2023
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 #: 5056996586
Payment Condition:
Event Code:

EDI 850 Ship To:
 kim parko
 205 Spruce St
 Santa Fe, NM 87501 1623
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.60
Dept. No.:
Instruction:

Bill To:
 kim parko
Total Qty: 2
Total Case: 2
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	022164293234 MP20-8247	Q 300 Thread Count Organic Cot 300 Thread Count Organic Cotton 300 Thread Count Organic Cotton 300 Thread Queen: 90x102"/20x32"(2)/60x80"+16"	Standard	1		1			29.92			29.92	=	29.92
2	022164293272 MP20-8251	Q 300 Thread Count Organic Cot 300 Thread Count Organic Cotton 300 Thread Count Organic Cotton 300 Thread Queen: 90x102"/20x32"(2)/60x80"+16"	Standard	1		1			29.92			29.92	=	29.92

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
MP20-8247	Q 300 Thread Count Organic Cot		1	1	1	29.92	29.92	4.30	0.33
MP20-8251	Q 300 Thread Count Organic Cot		1	1	1	29.92	29.92	4.30	0.33

Customer Code: Zulily
PO No: 8063667462
PO Date: 10/30/2023
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 #: 9186885227
Payment Condition:
Event Code:

EDI 850 Ship To:
 Katy Edmonson
 214 E 13th St
 Sand Springs, OK 74063 8109
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.30
Dept. No.:
Instruction:

Bill To:
 Katy Edmonson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.29
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569034304 ID20-1441	Q Novelty/Novelty/Novelty Shee Novelty Novelty Novelty Queen: 90"W x 102"L /20"W x 30"L (2) /60"W x 80"L + 14"D	Standard	1		1			15.59			15.59	=	15.59

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
ID20-1441	Q Novelty/Novelty/Novelty Shee		1	1	1	15.59	15.59	3.30	0.29

Customer Code: Zulily
PO No: 2063902824
PO Date: 10/30/2023
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 #: 3606009187
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tamarin Hill
 18706 NE 391st St
 Amboy, WA 98601 3219
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.82
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716970529 TN54-0205	Buffalo Check Throw Jacob Lucas Lucas 60x70"	Stand ard	1		1			37.80			37.80	=	37.80

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
TN54-0205	Buffalo Check Throw		1	1	1	37.80	37.80	4.82	0.52

Customer Code: Zulily
PO No: 9063896837
PO Date: 10/30/2023
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 #: 7049334243
Payment Condition:
Event Code:

EDI 850 Ship To:
 Deborah Upright
 2302 Centergrove Rd
 Kannapolis, NC 28083 8626
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0.54
Dept. No.:
Instruction:

Bill To:
 Deborah Upright
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.37
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	022164248104 MPE21-1004	STD Printed Satin Satin Satin Satin Standard: 20x30"(2)	Stand ard	1		8			6.05			6.05	=	6.05

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
MPE21-1004	STD Printed Satin		1	8	1	6.05	6.05	0.54	0.37

Customer Code: Zulily
PO No: 5063893911
PO Date: 10/30/2023
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 #: 6126551405
Payment Condition:
Event Code:

EDI 850 Ship To:
 mary j Spriggs
 656 4th St E
 Saint Paul, MN 55106 5106
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.24
Dept. No.:
Instruction:

Bill To:
 mary j Spriggs
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.27
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	022164188356 ID10-2151	K/CK Brielle/Ella/Ella Brielle Ella Ella 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
ID10-2151	K/CK Brielle/Ella/Ella		1	1	1	43.69	43.69	11.24	1.27

Customer Code: Zulily
PO No: 6063843898
PO Date: 10/30/2023
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 #: 3034948621
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kristine Figur
 4165 Guadeloupe St
 Boulder, CO 80301 6083
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.42
Dept. No.:
Instruction:

Bill To:
 Kristine Figur
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: 1058426684
PO Date: 10/30/2023
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 #: 3183762965
Payment Condition:
Event Code:

EDI 850 Ship To:
 Amy Blaylock
 8395 Highway 128
 Winnsboro, LA 71295 4912
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.33
Dept. No.:
Instruction:

Bill To:
 Amy Blaylock
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: 7063878014
PO Date: 10/30/2023
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 #: 7154210770
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kathleen Kopelke
 3161 Port Rd
 Wisconsin Rapids, WI 54495 9308
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.33
Dept. No.:
Instruction:

Bill To:
 Kathleen Kopelke
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: 4063694107
PO Date: 10/30/2023
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 #: 6305610309
Payment Condition:
Event Code:

EDI 850 Ship To:
 Katie Smith
 28 S Lewis Ave
 Lombard, IL 60148 2911
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.40
Dept. No.:
Instruction:

Bill To:
 Katie Smith
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	675716567989 MP13-1238	F/Q Keaton/Colby/Mitchell Cove Keaton Jaxson Mitchell Full/Queen: 90x90"/20x26" (2)	0	1		1			38.54			38.54	=	38.54

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
MP13-1238	F/Q Keaton/Colby/Mitchell Cove		1	1	1	38.54	38.54	7.40	0.99

Customer Code: Zulily
PO No: 2063501162
PO Date: 10/30/2023
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 #: 5025422052
Payment Condition:
Event Code:

EDI 850 Ship To:
 Elisabeth Fite
 622 Poplar St
 Georgetown, KY 40324 1986
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.15
Dept. No.:
Instruction:

Bill To:
 Elisabeth Fite
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	086569393562 II70-1123	Imani Shower Curtain Imani Imani Imani 72" W x 72" L	Stand ard	1		4			23.45			23.45	=	23.45

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II70-1123	Imani Shower Curtain		1	4	1	23.45	23.45	2.15	0.88

Customer Code: Zulily
PO No: 6063669809
PO Date: 10/30/2023
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 #: 6178005831
Payment Condition:
Event Code:

EDI 850 Ship To:
 Courtney McCormac
 1916 Parkwood Dr
 Scotch Plains, NJ 07076 2618
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

Bill To:
 Courtney McCormac
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	675716789695 MP50-3091	Ruched Fur Throw Ruched Fur Ruched Fur Ruched Fur 50x60"	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
MP50-3091	Ruched Fur Throw		1	1	1	18.99	18.99	4.63	0.58

Customer Code: Zulily
PO No: 5062700580
PO Date: 10/30/2023
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 #: 5168508195
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jamie Elqorchi
 80 Deepdale Pkwy
 Albertson, NY 11507 1330
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 52.9
Dept. No.:
Instruction:

Bill To:
 Jamie Elqorchi
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	675716727178 FPF18-0487	Shandra Bench Storage Ottoman 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
FPF18-0487	Shandra Bench Storage Ottoman		1	1	1	82.69	82.69	52.90	9.02

Customer Code: Zulily
PO No: 3063231485
PO Date: 10/30/2023
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 #: 5072739697
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kate Flicker
 330 4th Ave NW
 Elgin, MN 55932 9606
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.39
Dept. No.:
Instruction:

Bill To:
 Kate Flicker
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: 8063815377
PO Date: 10/30/2023
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 #: 2766760934
Payment Condition:
Event Code:

EDI 850 Ship To:
 sheila raphael
 140 Fairway Dr
 Abingdon, VA 24211 3616
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 64.32
Dept. No.:
Instruction:

Bill To:
 sheila raphael
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 11.23
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716530808 FPF18-0154	Brentwood Exposed Wood Arm Cha Brentwood Cole Hudson 27"W x 28.5"D x 40.25"H	0	2		1			112.61			112.61	=	112.61

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
FPF18-0154	Brentwood Exposed Wood Arm Cha		2	1	2	112.61	225.22	64.32	11.23

Customer Code: Zulily
PO No: 4048013815
PO Date: 10/30/2023
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 #: 2126004545
Payment Condition:
Event Code:

EDI 850 Ship To:
 George Bunce
 3184 Airport Rd
 Apt 1
 Warren, VT 05674 9793
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.73
Dept. No.:
Instruction:

Bill To:
 George Bunce
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	022164302707 TN20-0512	F Cozy Cotton Flannel Cozy Cotton Flannel Cozy Cotton Flannel Cozy Cotton Flannel Full: 81x96"/54x75+12"/20x30"(2)	Stand ar d	1		1			20.54			20.54	=	20.54

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
TN20-0512	F Cozy Cotton Flannel		1	1	1	20.54	20.54	5.73	0.40

Customer Code: Zulily
PO No: 1063902900
PO Date: 10/30/2023
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 #: 3145784515
Payment Condition:
Event Code:

EDI 850 Ship To:
 Christine Dix
 3686 E Covey Ln
 Phoenix, AZ 85050 8385
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.16
Dept. No.:
Instruction:

Bill To:
 Christine Dix
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.04
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	086569993960 II10-995	K/CK Imani Comforter Mini Set Imani Imani Imani King/Cal King: 104"W x 92"L / 20"W x 36"L (2)	Standard	1		1			78.01			78.01	=	78.01

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
II10-995	K/CK Imani Comforter Mini Set		1	1	1	78.01	78.01	14.16	3.04

Customer Code: Zulily
PO No: 5063859545
PO Date: 10/30/2023
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 #: 8644393877
Payment Condition:
Event Code:

EDI 850 Ship To:
 Betty Newton
 234 Newman Dr
 Lyman, SC 29365 1333
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.91
Dept. No.:
Instruction:

Bill To:
 Betty Newton
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.96
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569754752 CSP10-1481	K/CK Cobi/Landon/Avery Comfort Cobi Miles Avery King/Cal King: 104"W x 92"L /20"W x 36"L (2)	Standard	1		1			39.99			39.99	=	39.99

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
CSP10-1481	K/CK Cobi/Landon/Avery Comfort		1	1	1	39.99	39.99	9.91	0.96

Customer Code: Zulily
PO No: 2063897101
PO Date: 10/30/2023
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 #: 2088608454
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mindi Ridgeway
 7609 W Havana Dr
 Boise, ID 83709 1760
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.19
Dept. No.:
Instruction:

Bill To:
 Mindi Ridgeway
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.02
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164151206 BASI30-0579	Wing Contour Foam Pillow Angel Winged Foam Pillow Angel Winged Foam Pillow Angel Winged Foam Pillow 27.5"L x 13"W x 4.5"H	Standard	1		1			32.50			32.50	=	32.50

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BASI30-0579	Wing Contour Foam Pillow		1	1	1	32.50	32.50	3.19	1.02

Customer Code: Zulily
PO No: 8063835693
PO Date: 10/30/2023
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 #: 5405784521
Payment Condition:
Event Code:

EDI 850 Ship To:
 Aaron Garber
 39 Maplehurst Ave
 Harrisonburg, VA 22801 3029
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.39
Dept. No.:
Instruction:

Bill To:
 Aaron Garber
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: 2063862340
PO Date: 10/30/2023
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 #: 3207743226
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ellen Baumgartner
 3583 21st Ave S
 Saint Cloud, MN 56301 8934
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.07
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569330086 MP12-7094	K/CK Mariana/Fiona/Julia Duvet Mariana Fiona Julia King/ Cal King:104"W x 92"L /20"W x 36"L + 2"D(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
MP12-7094	K/CK Mariana/Fiona/Julia Duvet		1	1	1	38.64	38.64	5.07	0.35

Customer Code: Zulily
PO No: 9063842694
PO Date: 10/30/2023
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 #: 9014847822
Payment Condition:
Event Code:

EDI 850 Ship To:
 Wesley Horobetz
 5852 Forsythia Ave
 Baton Rouge, LA 70808 8836
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 35.24
Dept. No.:
Instruction:

Bill To:
 Wesley Horobetz
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 5.55
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	675716825027 BAS116-0453	K 4" Memory Foam Mattress Topp 4" Gel Memory Foam with 3M Cover 4" Gel Memory Foam with 3M Cover King: 78x80+4"	0	1		1			133.11			133.11	=	133.11

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
BAS116-0453	K 4" Memory Foam Mattress Topp		1	1	1	133.11	133.11	35.24	5.55

Customer Code: Zulily
PO No: 9063867971
PO Date: 10/30/2023
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 #: 2532288490
Payment Condition:
Event Code:

EDI 850 Ship To:
 Vicki Rizzo
 5984 Piuma Ct
 Simi Valley, CA 93063 5773
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.44
Dept. No.:
Instruction:

Bill To:
 Vicki Rizzo
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.46
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	675716479497 MP13-485	K Tissa/Maya/Neda 6pcs Coverle Tissa Maya Neda King: 104x94"/20x36"(2)/16x16"/ 12x18/12x18"	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
MP13-485	K Tissa/Maya/Neda 6pcs Coverle		1	1	1	63.00	63.00	13.44	1.46

Customer Code: Zulily
PO No: 6063270375
PO Date: 10/30/2023
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 #: 9095963021
Payment Condition:
Event Code:

EDI 850 Ship To:
 Roseanne Nelson
 1926 Clear Falls Ave
 La Verne, CA 91750 1315
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.42
Dept. No.:
Instruction:

Bill To:
 Roseanne Nelson
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: 3063896454
PO Date: 10/30/2023
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 #: 4782970756
Payment Condition:
Event Code:

EDI 850 Ship To:
 William James
 690 Middlesex Dr
 Macon, GA 31210 7905
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.07
Dept. No.:
Instruction:

Bill To:
 William James
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.57
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164125504 II72-1236	Arbor/Arbor/Arbor Bath Rug Arbor Arbor Arbor 20"x32"	Stand ard	1		4			14.38			14.38	=	14.38
2	022164104455 II72-1228	Ansel Bath Rug Ansel Ansel Ansel 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
II72-1228	Ansel Bath Rug		1	4	1	14.38	14.38	2.09	0.80
II72-1236	Arbor/Arbor/Arbor Bath Rug		1	4	1	14.38	14.38	1.98	0.77

Customer Code: Zulily
PO No: 7063507611
PO Date: 10/30/2023
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 #: 4434639669
Payment Condition:
Event Code:

EDI 850 Ship To:
 Janine Hawes
 9401 Winands Rd
 Owings Mills, MD 21117 4828
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.41
Dept. No.:
Instruction:

Bill To:
 Janine Hawes
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.19
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	675716389895 MP10-255	K Laurel 7pcs Set Laurel Vivian Piedmont King: 104x92"/20x36"(2)/78x80+1 5"/18x18"/12x18"/D6.5x18"	0	1		1			66.21			66.21	= 66.21

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
MP10-255	K Laurel 7pcs Set		1	1	1	66.21	66.21	13.41	3.19

Customer Code: Zulily
PO No: 5063891382
PO Date: 10/30/2023
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 #: 7203240718
Payment Condition:
Event Code:

EDI 850 Ship To:
 Amy Littlejohn
 95 Cinnamon Ct
 Aspen, CO 81611 3362
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.07
Dept. No.:
Instruction:

Bill To:
 Amy Littlejohn
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.34
Must Route Date:

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

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

Customer Code: Zulily
PO No: 3059606929
PO Date: 10/30/2023
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 #: 5613504837
Payment Condition:
Event Code:

EDI 850 Ship To:
 terri ward
 3073 N Evergreen Cir
 Boynton Beach, FL 33426 8658
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.70
Dept. No.:
Instruction:

Bill To:
 terri ward
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	086569374868 ID10-1922	K/CK Malea/Leena/Leena Comfort Malea Leena Leena King/Cal King: 104x90"/20x36+2"(2)	Standard	1		1			43.69			43.69	=	43.69

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-1922	K/CK Malea/Leena/Leena Comfort		1	1	1	43.69	43.69	8.70	1.32

Customer Code: Zulily
PO No: 3059956519
PO Date: 10/30/2023
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 #: 3863164045
Payment Condition:
Event Code:

EDI 850 Ship To:
 Michelle Leek
 120 John Anderson Dr
 Ormond Beach, FL 32176 5704
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 16.63
Dept. No.:
Instruction:

Bill To:
 Michelle Leek
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.90
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	022164228250 MP10-8156	K Isla/Loleta/Lian Isla Loleta Lian King:	Stand ard	1		1			87.93			87.93	=	87.93

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
MP10-8156	K Isla/Loleta/Lian		1	1	1	87.93	87.93	16.63	1.90

Customer Code: Zulily
PO No: 1060311066
PO Date: 10/30/2023
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 #: 4328891039
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jennifer Fox
 7419 W 10th St
 Odessa, TX 79763 8913
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.47
Dept. No.:
Instruction:

Bill To:
 Jennifer Fox
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.79
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	675716575847 ID10-233	K/CK Nadia/Laila/Darcy 5pcs Co Nadia Laila Darcy King/Cal King: 104x90"/20x36"(2)/16x16"/ 12x18"	0	1		1			44.35			44.35	=	44.35

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
ID10-233	K/CK Nadia/Laila/Darcy 5pcs Co		1	1	1	44.35	44.35	9.47	2.79

Customer Code: Zulily
PO No: 1063302268
PO Date: 10/30/2023
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 #: 2627511233
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kari Frey
 S105W29898 Circle Dr
 Mukwonago, WI 53149 9116
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.19
Dept. No.:
Instruction:

Bill To:
 Kari Frey
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	022164302622 BR20-4169	K Oversized Cotton Flannel Oversized Cotton Flannel Oversized Cotton Flannel Oversized Cotton Flannel King: 108x104"/20x40"(2)/78x80+ 16"	Stand ard	1		1			30.11			30.11	=	30.11

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
BR20-4169	K Oversized Cotton Flannel		1	1	1	30.11	30.11	8.19	0.61

Customer Code: Zulily
PO No: 9063836013
PO Date: 10/30/2023
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 #: 7315350699
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jay Boroughs
 16455 Highway 77
 963 box
 Huntingdon, TN 38344 5784
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.49
Dept. No.:
Instruction:

Bill To:
 Jay Boroughs
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	086569337030 MP13-7124	F/Q Sabrina/Sarah/Amber Sabrina Sarah Amber Full/Queen: 102"W x 118"L/ 20"W x 26"L (2)	Stand ard	1		1			46.77			46.77	= 46.77

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
MP13-7124	F/Q Sabrina/Sarah/Amber		1	1	1	46.77	46.77	7.49	0.80

Customer Code: Zulily
PO No: 6063799223
PO Date: 10/30/2023
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 #: 9727857488
Payment Condition:
Event Code:

EDI 850 Ship To:
 Layla Monastyrskiy
 743 N Britain Rd
 Irving, TX 75061 7611
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.46
Dept. No.:
Instruction:

Bill To:
 Layla Monastyrskiy
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	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
BR55-0536	K Heated Microfiber Mattress P		1	1	1	73.70	73.70	10.46	1.02

Customer Code: Zulily
PO No: 4063844995
PO Date: 10/30/2023
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 #: 5704497406
Payment Condition:
Event Code:

EDI 850 Ship To:
 Alfreda Pugliese
 785 Midway St
 Bamberg, SC 29003
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.74
Dept. No.:
Instruction:

Bill To:
 Alfreda Pugliese
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.83
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	086569336842 MP12-7105	K/CK Viola/Aeriela/Eugenia Viola Aeriela Eugenia King/Cal King :104"W x 92"L/20"W x 36"L (2)	Stand ard	1		1			63.53			63.53	=	63.53

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
MP12-7105	K/CK Viola/Aeriela/Eugenia		1	1	1	63.53	63.53	8.74	0.83

Customer Code: Zulily
PO No: 751054432
PO Date: 10/30/2023
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 #: 5633402797
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mary Smith
 1620 Elmore Ave
 Davenport, IA 52803 3528
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.63
Dept. No.:
Instruction:

Bill To:
 Mary Smith
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.29
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	022164294170 MP40-8259	Emilia/Emilia/Emilia Window Pa Emilia Natalie Lillian 50"x84"(2)	Stand ard	1		4			29.92			29.92	=	29.92

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
MP40-8259	Emilia/Emilia/Emilia Window Pa		1	4	1	29.92	29.92	3.63	1.29