

Customer Code: Zulily
PO No: 7063884855
PO Date: 10/31/2023
850 Requested Ship Date: 10/31/2023
Cancel After Date: 11/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3252242828
Payment Condition:
Event Code:

EDI 850 Ship To:
 Della Shaffer
 8118 Doss Ln
 San Angelo, TX 76901 6019
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.72
Dept. No.:
Instruction:

Bill To:
 Della Shaffer
Total Qty: 2
Total Case: 2
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	086569138071 ID50-1606	Emma/Maddie/Maddie Throw Emma Maddie Maddie 50"W x 60"L	Stand ar d	1		1			13.04			13.04	=	13.04
2	086569138057 ID50-1604	Emma/Maddie/Maddie Throw Emma Maddie Maddie 50"W x 60"L	Stand ar d	1		1			13.04			13.04	=	13.04

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID50-1604	Emma/Maddie/Maddie Throw		1	1	1	13.04	13.04	2.86	0.35
ID50-1606	Emma/Maddie/Maddie Throw		1	1	1	13.04	13.04	2.86	0.35

Customer Code: Zulily
PO No: 1063482802
PO Date: 10/31/2023
850 Requested Ship Date: 10/31/2023
Cancel After Date: 11/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9194916319
Payment Condition:
Event Code:

EDI 850 Ship To:
 Alexandra Gruber
 812 Stockley Gdns
 Apt 10
 Norfolk, VA 23507 2070
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.47
Dept. No.:
Instruction:

Bill To:
 Alexandra Gruber
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.65
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	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
2	086569935380 WR51-2216	K Burlington/Burlington Blanke Burlington Burlington Burlington King: 108"W x 90"L	0	1		1			30.17			30.17	=	30.17

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
WR51-2215	F/Q Burlington/Burlington Blan		1	1	1	24.20	24.20	4.85	0.77
WR51-2216	K Burlington/Burlington Blanke		1	1	1	30.17	30.17	5.62	0.88

Customer Code: Zulily
PO No: 1063916845
PO Date: 10/31/2023
850 Requested Ship Date: 10/31/2023
Cancel After Date: 11/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4057778381
Payment Condition:
Event Code:

EDI 850 Ship To:
 Janet Strayhorn
 2503 Dalby St
 Seminole, OK 74868 2023
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.22
Dept. No.:
Instruction:

Bill To:
 Janet Strayhorn
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.13
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716482381 WR10-1058	F/Q LumberjackComforter Mini S Lumberjack Lumberjack Lumberjack Full/Queen: 86x86"/20x26+2"(2)	0	1		1			36.23			36.23	=	36.23

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
WR10-1058	F/Q LumberjackComforter Mini S		1	1	1	36.23	36.23	7.22	1.13

Customer Code: Zulily
PO No: 8063900122
PO Date: 10/31/2023
850 Requested Ship Date: 10/31/2023
Cancel After Date: 11/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6262384873
Payment Condition:
Event Code:

EDI 850 Ship To:
 yuzhi long
 7424 Columbia St
 Rosemead, CA 91770 2203
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.49
Dept. No.:
Instruction:

Bill To:
 yuzhi long
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.87
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	675716748326 ID10-869	F/Q Avery/Ava Comforter Mini S Avery Ava Full/Queen: 90x90"/20x26+2"(2)	0	1		1			26.33			26.33	=	26.33

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-869	F/Q Avery/Ava Comforter Mini S		1	1	1	26.33	26.33	7.49	1.87

Customer Code: Zulily
PO No: 4063876462
PO Date: 10/31/2023
850 Requested Ship Date: 10/31/2023
Cancel After Date: 11/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3206793802
Payment Condition:
Event Code:

EDI 850 Ship To:
 Linda Schulte
 1860 297th Ave
 Mora, MN 55051 6245
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.44
Dept. No.:
Instruction:

Bill To:
 Linda Schulte
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: 1063882864
PO Date: 10/31/2023
850 Requested Ship Date: 10/31/2023
Cancel After Date: 11/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4088589385
Payment Condition:
Event Code:

EDI 850 Ship To:
 Josefina Velacion
 116 Tiffin Dr
 San Jose, CA 95136 3338
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.83
Dept. No.:
Instruction:

Bill To:
 Josefina Velacion
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.64
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569272492 MPE10-825	F/Q Parkston/Hartford Comforte Parkston Hartford Hartford Full/Queen: 86"W x 90"L/20"W x 26"L + 2"D (2)	Standard	1		1			26.25			26.25	=	26.25

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPE10-825	F/Q Parkston/Hartford Comforte		1	1	1	26.25	26.25	6.83	0.64

Customer Code: Zulily
PO No: 2063883993
PO Date: 10/31/2023
850 Requested Ship Date: 10/31/2023
Cancel After Date: 11/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4253061448
Payment Condition:
Event Code:

EDI 850 Ship To:
 Gail Boyd
 37 Prince Michael Ln
 Palm Coast, FL 32164 7168
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.49
Dept. No.:
Instruction:

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

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

Item Summary:

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

Customer Code: Zulily
PO No: 4063877686
PO Date: 10/31/2023
850 Requested Ship Date: 10/31/2023
Cancel After Date: 11/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2299216879
Payment Condition:
Event Code:

EDI 850 Ship To:
 Laura Dell
 3285 Freedom Ln SE
 Moultrie, GA 31788 7677
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 44.24
Dept. No.:
Instruction:

Bill To:
 Laura Dell
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 8.17
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC 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
2	086569985637 II100-0332	VENTURA Lounge Ventura Ventura Ventura 25"W x 28"D x 30.25"H	Stand ard	1		1			124.0 4			124.04	=	124.0 4

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II100-0332	VENTURA Lounge		1	1	1	124.04	124.04	32.00	5.37
MP125-0819	Gaberial Accent Table		1	1	1	35.44	35.44	12.24	2.80

Customer Code: Zulily
PO No: 3063474171
PO Date: 10/31/2023
850 Requested Ship Date: 10/31/2023
Cancel After Date: 11/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7175786318
Payment Condition:
Event Code:

EDI 850 Ship To:
 Nikki Salisbury
 50 Jennifer Rd
 York, PA 17404 9423
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

Bill To:
 Nikki Salisbury
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.60
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164214383 MP50-8108	Tie Dye Long Fur Throw Ruched Fur Ruched Fur Ruched Fur 50x60"	Stand ard	1		1			21.60			21.60	=	21.60

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
MP50-8108	Tie Dye Long Fur Throw		1	1	1	21.60	21.60	4.63	0.60

Customer Code: Zulily
PO No: 3058632173
PO Date: 10/31/2023
850 Requested Ship Date: 10/31/2023
Cancel After Date: 11/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5018401461
Payment Condition:
Event Code:

EDI 850 Ship To:
 Taylor Doan
 5755 Highway 298
 Benton, AR 72019 8196
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.62
Dept. No.:
Instruction:

Bill To:
 Taylor Doan
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.08
Must Route Date:

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

Item Summary:

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

Customer Code: Zulily
PO No: 5063877690
PO Date: 10/31/2023
850 Requested Ship Date: 10/31/2023
Cancel After Date: 11/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2063104912
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sabrina Brazier
 14251 73rd Ave NE
 Apt A204
 Kirkland, WA 98034 4992
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.95
Dept. No.:
Instruction:

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

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

Item Summary:

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

Customer Code: Zulily
PO No: 2063666955
PO Date: 10/31/2023
850 Requested Ship Date: 10/31/2023
Cancel After Date: 11/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4796014974
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kelly Buckley
 10757 SW Campbell Rd
 Fayetteville, AR 72701
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 16.08
Dept. No.:
Instruction:

Bill To:
 Kelly Buckley
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.98
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716924577 MP13-4341	K Princeton/Dartmouth/Camb ridg Princeton Dartmouth Cambridge King: 120x118"/20x36+2"(2)/18x1 8"/12x18"	0	1		1			78.75			78.75	=	78.75

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-4341	K Princeton/Dartmouth/Cambri d g		1	1	1	78.75	78.75	16.08	1.98

Customer Code: Zulily
PO No: 9063874362
PO Date: 10/31/2023
850 Requested Ship Date: 10/31/2023
Cancel After Date: 11/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8032605902
Payment Condition:
Event Code:

EDI 850 Ship To:
 Gloria Dorsey
 36 Bellside Ln
 Elgin, SC 29045 5501
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.83
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164208030 TN10-0490	K/CK Heavy Warmth Comforter Heavy Warmth Heavy Warmth Heavy Warmth King/Cal King: 108x96"	Standard	1		1			55.00			55.00	=	55.00

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
TN10-0490	K/CK Heavy Warmth Comforter		1	1	1	55.00	55.00	8.83	1.10

Customer Code: Zulily
PO No: 7062591571
PO Date: 10/31/2023
850 Requested Ship Date: 10/31/2023
Cancel After Date: 11/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8122040969
Payment Condition:
Event Code:

EDI 850 Ship To:
 Steven Ringeman
 16126 Volkman Rd.
 Evansville, IN 47725

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.74
Dept. No.:
Instruction:

Bill To:
 Steven Ringeman
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.64
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716442071 BL51-0625	K MicroLight Blanket MicroLight MicroLight MicroLight King: 108x90"	0	1		1			17.87			17.87	=	17.87

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BL51-0625	K MicroLight Blanket		1	1	1	17.87	17.87	3.74	0.64

Customer Code: Zulily
PO No: 2063759101
PO Date: 10/31/2023
850 Requested Ship Date: 10/31/2023
Cancel After Date: 11/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9013861960
Payment Condition:
Event Code:

EDI 850 Ship To:
 Dianne Dabney
 3219 Woodmeade Ln
 Lakeland, TN 38002 7573
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.03
Dept. No.:
Instruction:

Bill To:
 Dianne Dabney
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	675716743840 ID51-822	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
ID51-822	F/Q Microlight Plush Blanket		1	1	1	16.23	16.23	4.03	0.47

Customer Code: Zulily
PO No: 7063884580
PO Date: 10/31/2023
850 Requested Ship Date: 10/31/2023
Cancel After Date: 11/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4352325184
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lillian Duran
 23223 Highway 36
 Cheshire, OR 97419 9743
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.51
Dept. No.:
Instruction:

Bill To:
 Lillian Duran
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.79
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	022164228106 MP51-8138	F/Q Coleman/Campbell/Campbell Coleman Campbell Campbell Full/Queen:90x90"	Standard	1		1			26.66			26.66	=	26.66

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
MP51-8138	F/Q Coleman/Campbell/Campbell		1	1	1	26.66	26.66	5.51	0.79

Customer Code: Zulily
PO No: 5063677137
PO Date: 10/31/2023
850 Requested Ship Date: 10/31/2023
Cancel After Date: 11/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5106886093
Payment Condition:
Event Code:

EDI 850 Ship To:
 Carla Dardon
 173 Kerwin Ave
 Oakland, CA 94603 2041
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.13
Dept. No.:
Instruction:

Bill To:
 Carla Dardon
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	086569347626 MP10-7141	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			90.72			90.72	=	90.72

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
MP10-7141	K/CK Violette/Juliana/Valeria		1	1	1	90.72	90.72	13.13	2.75

Customer Code: Zulily
PO No: 2063381717
PO Date: 10/31/2023
850 Requested Ship Date: 10/31/2023
Cancel After Date: 11/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9206844062
Payment Condition:
Event Code:

EDI 850 Ship To:
 Donna Langman
 2109 Indian Creek Dr
 Manitowoc, WI 54220 9676
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.81
Dept. No.:
Instruction:

Bill To:
 Donna Langman
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	675716965648 ID10-1227	Q Robbie/Roger/Rick Comfo Robbie Roger Rick Queen:90"W x 90"L/20"W x 26"L + 2"D (2)/60"W x 80"L + 14"D/12"W x 16'	0	1		1			46.31			46.31	=	46.31

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
ID10-1227	Q Robbie/Roger/Rick Comfo		1	1	1	46.31	46.31	11.81	1.47

Customer Code: Zulily
PO No: 5062051256
PO Date: 10/31/2023
850 Requested Ship Date: 10/31/2023
Cancel After Date: 11/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2767689037
Payment Condition:
Event Code:

EDI 850 Ship To:
 Meredith Hershock
 2517 Troutdale Hwy
 Mouth of Wilson, VA 24363 3848
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.89
Dept. No.:
Instruction:

Bill To:
 Meredith Hershock
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.30
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	086569271945 MZ12-0593	T/TXL Pearl/Phoebe/Daphne Pearl Phoebe Daphne Twin/Twin XL	Stand ard	1		1			22.20			22.20	=	22.20
2	086569408471 MZ12-0613	T/TXL Pearl/Phoebe/Daphne Duve Pearl Phoebe Daphne Twin/TXL:68"Wx90"L/20"W x26"L+1"D/12"Wx16"L	Stand ard	1		1			20.73			20.73	=	20.73

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MZ12-0593	T/TXL Pearl/Phoebe/Daphne		1	1	1	22.20	22.20	5.37	0.76
MZ12-0613	T/TXL Pearl/Phoebe/Daphne Duve		1	1	1	20.73	20.73	3.52	0.54

Customer Code: Zulily
PO No: 8059549602
PO Date: 10/31/2023
850 Requested Ship Date: 10/31/2023
Cancel After Date: 11/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3072675415
Payment Condition:
Event Code:

EDI 850 Ship To:
 Nichole Hall
 4331 Moonbeam Rd
 Casper, WY 82604 9282
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.66
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569195821 MP12-6224	K/CK Bahari/Osanna/Ceiba Duvet Bahari Osanna Ceiba King/Cal King: 104"W x 92"L/20"W x 36 "L(2)	Standard	1		1			66.89			66.89	=	66.89

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
MP12-6224	K/CK Bahari/Osanna/Ceiba Duvet		1	1	1	66.89	66.89	10.66	0.94

Customer Code: Zulily
PO No: 3063798485
PO Date: 10/31/2023
850 Requested Ship Date: 10/31/2023
Cancel After Date: 11/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7706335726
Payment Condition:
Event Code:

EDI 850 Ship To:
 LeDora Hill
 12167 Centerra Dr
 Hampton, GA 30228 6422
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 16.52
Dept. No.:
Instruction:

Bill To:
 LeDora Hill
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.25
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	086569443090 MP10-7296	K Camillia/Maia/Ramona 8Pcs Co Camillia Maia Ramona King:104"Wx92"L/20"Wx36" "L(2)/78"Wx80" +15"D/18"Wx18"L/12"Wx18" "L/26"Wx26"L (2)	Stand ard	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
MP10-7296	K Camillia/Maia/Ramona 8Pcs Co		1	1	1	88.83	88.83	16.52	3.25

Customer Code: Zulily
PO No: 5063855171
PO Date: 10/31/2023
850 Requested Ship Date: 10/31/2023
Cancel After Date: 11/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7166802094
Payment Condition:
Event Code:

EDI 850 Ship To:
 Michelle Procknal
 15 Robinson St
 Silver Creek, NY 14136 1516
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.27
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164226386 MPE10-985	T Jaxon/Deacon/Ryder Comforter Jaxon Deacon Ryder Twin: 68x86"/20x26"(1)/66x96"/3 9x75+12"/20x30"(1)	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
MPE10-985	T Jaxon/Deacon/Ryder Comforter		1	1	1	32.50	32.50	7.27	1.33

Customer Code: Zulily
PO No: 7063818509
PO Date: 10/31/2023
850 Requested Ship Date: 10/31/2023
Cancel After Date: 11/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5303535497
Payment Condition:
Event Code:

EDI 850 Ship To:
 Susan Haines
 14536 Asheville Dr
 Magalia, CA 95954 9638
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.22
Dept. No.:
Instruction:

Bill To:
 Susan Haines
Total Qty: 3
Total Case: 3
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.39
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716482251 MP51-543	K Window/Prospect Blanket Window Prospect Prospect King: 108x90"	0	1		1			28.88			28.88	=	28.88
2	675716616090 MP51-1535	K Window/Prospect Blanket Window Prospect Prospect King: 108x90"	0	1		1			28.88			28.88	=	28.88
3	086569638076 MP51-7662	F/Q Window/Prospect/Prospect B Window Prospect Prospect Full/Queen:90"x90"	Stand ard	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
MP51-1535	K Window/Prospect Blanket		1	1	1	28.88	28.88	4.63	0.48
MP51-543	K Window/Prospect Blanket		1	1	1	28.88	28.88	4.63	0.48
MP51-7662	F/Q Window/Prospect/Prospect B		1	1	1	23.15	23.15	3.96	0.43

Customer Code: Zulily
PO No: 5063865534
PO Date: 10/31/2023
850 Requested Ship Date: 10/31/2023
Cancel After Date: 11/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5139419357
Payment Condition:
Event Code:

EDI 850 Ship To:
 Teresa Vogelsang
 11 Saint Andrews Dr
 North Bend, OH 45052 9786
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.7
Dept. No.:
Instruction:

Bill To:
 Teresa Vogelsang
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	675716715809 MP13-2426	C/CK Marina/Anchorage/Fairbank Marina Anchorage Fairbanks King/Cal King : 104x94"/20x36"(2)/18x18"/ 16x16"/12x18"	0	1		1			60.20			60.20	=	60.20

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
MP13-2426	C/CK Marina/Anchorage/Fairbank		1	1	1	60.20	60.20	13.70	1.84

Customer Code: Zulily
PO No: 8063509748
PO Date: 10/31/2023
850 Requested Ship Date: 10/31/2023
Cancel After Date: 11/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7744545505
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kayleigh Jennings
 55 E Main St
 Middleboro, MA 02346 2435
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.45
Dept. No.:
Instruction:

Bill To:
 Kayleigh Jennings
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.21
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	675716795405 MP16-3144	T Cloud Soft/Heavenly Soft Mat Cloud Soft Heavenly Soft Heavenly Soft Twin: 39x75+15"	0	2		1			18.65			18.65	=	18.65

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP16-3144	T Cloud Soft/Heavenly Soft Mat		2	1	2	18.65	37.30	11.45	1.21

Customer Code: Zulily
PO No: 9060431548
PO Date: 10/31/2023
850 Requested Ship Date: 10/31/2023
Cancel After Date: 11/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4122512489
Payment Condition:
Event Code:

EDI 850 Ship To:
 Caireen Lane
 144 Kittanning Pike
 Pittsburgh, PA 15215 1355
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.19
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569487360 ST54-0146	Printed Plush Sherpa Heated Th Printed Plush Printed Plush Printed Plush 50x60"	Standard	1		1			35.05			35.05	=	35.05

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
ST54-0146	Printed Plush Sherpa Heated Th		1	1	1	35.05	35.05	4.19	0.54

Customer Code: Zulily
PO No: 2063912669
PO Date: 10/31/2023
850 Requested Ship Date: 10/31/2023
Cancel After Date: 11/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7735510788
Payment Condition:
Event Code:

EDI 850 Ship To:
 Anca Aldea Stone
 5353 Joshua Ct
 Gurnee, IL 60031 6341
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.20
Dept. No.:
Instruction:

Bill To:
 Anca Aldea Stone
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.69
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569291622 MP70-6710	Metro/Quade/Gridd SC Metro Quade Gridd 72x72"	Stand ard	1		4			17.09			17.09	=	17.09

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
MP70-6710	Metro/Quade/Gridd SC		1	4	1	17.09	17.09	2.20	0.69

Customer Code: Zulily
PO No: 1063444913
PO Date: 10/31/2023
850 Requested Ship Date: 10/31/2023
Cancel After Date: 11/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6024002584
Payment Condition:
Event Code:

EDI 850 Ship To:
 Leslye Garcia Ramos
 5325 W Magdalena Ln
 Laveen, AZ 85339 2877
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.04
Dept. No.:
Instruction:

Bill To:
 Leslye Garcia Ramos
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.48
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	086569359810 II10-1108	F/Q Marta Comforter Set Marta Marta Marta Full/Queen: 88"W x 92"L + 2"D/ 20"W x 26"L (2)	Stand ard	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
II10-1108	F/Q Marta Comforter Set		1	1	1	79.38	79.38	11.04	2.48

Customer Code: Zulily
PO No: 8063731364
PO Date: 10/31/2023
850 Requested Ship Date: 10/31/2023
Cancel After Date: 11/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6513537260
Payment Condition:
Event Code:

EDI 850 Ship To:
 David Gold
 2709 E 50th St
 Minneapolis, MN 55417 1336
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.05
Dept. No.:
Instruction:

Bill To:
 David Gold
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	022164306675 ID10-2252	T/TXL Brielle/Ella/Ella Brielle Ella Ella Twin/Twin XL: 66x90"/20x26+2"	Stand ard	1		1			29.89			29.89	=	29.89

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-2252	T/TXL Brielle/Ella/Ella		1	1	1	29.89	29.89	7.05	0.96

Customer Code: Zulily
PO No: 7063737558
PO Date: 10/31/2023
850 Requested Ship Date: 10/31/2023
Cancel After Date: 11/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2542179919
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jackie Ferrell
 310 Hamilton Dr
 Gatesville, TX 76528 3113
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.16
Dept. No.:
Instruction:

Bill To:
 Jackie Ferrell
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.40
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569401304 BR54-1924	Heated Throw Heated Plush Heated Plush Heated Plush 60x70"	Stand ard	1		1			37.80			37.80	=	37.80
2	086569472557 ST54-0093	K Heated Blanket Plush Heated Plush Heated Plush Heated King:100x90"	Stand ard	1		1			81.80			81.80	=	81.80

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
BR54-1924	Heated Throw		1	1	1	37.80	37.80	4.91	0.50
ST54-0093	K Heated Blanket		1	1	1	81.80	81.80	9.25	0.90

Customer Code: Zulily
PO No: 9063873073
PO Date: 10/31/2023
850 Requested Ship Date: 10/31/2023
Cancel After Date: 11/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4103650586
Payment Condition:
Event Code:

EDI 850 Ship To:
 Susan Kron
 1325 Emory Church Rd
 Upperco, MD 21155 9605
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.91
Dept. No.:
Instruction:

Bill To:
 Susan Kron
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.21
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	675716954574 MP13-4474	Bayside/Nantucket/Rockaway Day Bayside Nantucket Rockaway 39"W x 75"L + 17"D/20"W x 26"L(3)/39"W x 75"L + 15"D/12"W x 18"L	0	1		1			44.42			44.42	=	44.42

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-4474	Bayside/Nantucket/Rockaway Day		1	1	1	44.42	44.42	9.91	1.21

Customer Code: Zulily
PO No: 9033782521
PO Date: 10/31/2023
850 Requested Ship Date: 10/31/2023
Cancel After Date: 11/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6107594051
Payment Condition:
Event Code:

EDI 850 Ship To:
 maureen fedorishen
 541 Ashwood Dr
 Nazareth, PA 18064 8886
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.39
Dept. No.:
Instruction:

Bill To:
 maureen fedorishen
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: 3063906489
PO Date: 10/31/2023
850 Requested Ship Date: 10/31/2023
Cancel After Date: 11/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9038317280
Payment Condition:
Event Code:

EDI 850 Ship To:
 Deidre Larey
 9 Green Acre Dr
 Texarkana, AR 71854 3011
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.85
Dept. No.:
Instruction:

Bill To:
 Deidre Larey
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	022164277944 WR51-3911	F/Q Burlington/Burlington/Burl Burlington Burlington Burlington Full/Queen: 90x90"	Stand ard	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
WR51-3911	F/Q Burlington/Burlington/Burl		1	1	1	24.20	24.20	4.85	0.77

Customer Code: Zulily
PO No: 8063850690
PO Date: 10/31/2023
850 Requested Ship Date: 10/31/2023
Cancel After Date: 11/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3472423920
Payment Condition:
Event Code:

EDI 850 Ship To:
 Elizabeth Fiorianti
 Elizabeth Fiorianti
 6402 80 St
 Middle Village, NY 11379
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.47
Dept. No.:
Instruction:

Bill To:
 Elizabeth Fiorianti
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.17
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC 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

Item Summary:

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

Customer Code: Zulily
PO No: 5063900028
PO Date: 10/31/2023
850 Requested Ship Date: 10/31/2023
Cancel After Date: 11/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6787878988
Payment Condition:
Event Code:

EDI 850 Ship To:
 adele washington
 7834 Spencer Rd
 Glen Burnie, MD 21060 8257
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.92
Dept. No.:
Instruction:

Bill To:
 adele washington
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	086569971289 MPE20-714	Q Satin/Satin/Satin 6pcs Sheet Satin Satin Satin Queen: 90"W x 102"L/20"W x 30"L (4)/60"W x 80"L + 14"D	Standard	1		1			19.95			19.95	=	19.95

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
MPE20-714	Q Satin/Satin/Satin 6pcs Sheet		1	1	1	19.95	19.95	3.92	0.29

Customer Code: Zulily
PO No: 3059782959
PO Date: 10/31/2023
850 Requested Ship Date: 10/31/2023
Cancel After Date: 11/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8042049055
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rebekah Meadows
 8601 Scottingham Dr
 North Chesterfield, VA 23236 2635
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 17.63
Dept. No.:
Instruction:

Bill To:
 Rebekah Meadows
Total Qty: 3
Total Case: 3
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	086569316394 MP95B-0250	Metal Wall Art Golden Gingko Leaves Golden Gingko Leaves Golden Gingko Leaves 9.5x31.3x0.8"(2)/14.6x35.4 x0.8"	Stand ard	1		1			48.40			48.40	=	48.40
2	086569385031 II12-1119	K/CK Cody Duvet Cover Set Cody Cody Cody King/Cal King: 104"W x 92"L / 20"W x 36"L (2)	Stand ard	1		1			77.18			77.18	=	77.18
3	022164302769 TN20-0518	F Cozy Cotton Flannel Cozy Cotton Flannel Cozy Cotton Flannel Cozy Cotton Flannel Full: 81x96"/54x75+12"/20x30"(2)	Stand ard	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
II12-1119	K/CK Cody Duvet Cover Set		1	1	1	77.18	77.18	6.83	0.58
MP95B-0250	Metal Wall Art		1	1	1	48.40	48.40	5.18	0.92
TN20-0518	F Cozy Cotton Flannel		1	1	1	20.54	20.54	5.62	0.40

Customer Code: Zulily
PO No: 8063859972
PO Date: 10/31/2023
850 Requested Ship Date: 10/31/2023
Cancel After Date: 11/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9727468535
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rebekah Fasnacht
 264 Two Rivers Rd
 Laramie, WY 82072 8901
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.19
Dept. No.:
Instruction:

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

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

Item Summary:

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

Customer Code: Zulily
PO No: 2060595004
PO Date: 10/31/2023
850 Requested Ship Date: 10/31/2023
Cancel After Date: 11/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8592213129
Payment Condition:
Event Code:

EDI 850 Ship To:
 Caroline Rankin
 8019 Cattail Ct
 Frederick, MD 21701 3271
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.74
Dept. No.:
Instruction:

Bill To:
 Caroline Rankin
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	675716442002 BL51-0618	F/Q MicroLight Blanket MicroLight MicroLight MicroLight Full/Queen: 90x90"	0	1		1			15.46			15.46	=	15.46

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BL51-0618	F/Q MicroLight Blanket		1	1	1	15.46	15.46	3.74	0.48

Customer Code: Zulily
PO No: 6063907263
PO Date: 10/31/2023
850 Requested Ship Date: 10/31/2023
Cancel After Date: 11/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2705909752
Payment Condition:
Event Code:

EDI 850 Ship To:
 kim lambert
 3388 CAPITOL HILL RD
 FOUNTAIN RUN, KY 42133 7964
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.73
Dept. No.:
Instruction:

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

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

Item Summary:

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

Customer Code: Zulily
PO No: 3063919472
PO Date: 10/31/2023
850 Requested Ship Date: 10/31/2023
Cancel After Date: 11/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8056606320
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jane Rozanski
 130 Alviso Dr
 Camarillo, CA 93010 8401
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 45.82
Dept. No.:
Instruction:

Bill To:
 Jane Rozanski
Total Qty: 3
Total Case: 3
Total Discount \$: 0
Total \$: 0.00
Total Cube: 9.13
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716510411 MP10-760	CK Quincy/Pierce/Ramsey 7pcs C Quincy Pierce Ramsey Cal King: 104x92"/20x36"(2)/72x84+1 5"/16x16"/18x18"/12x18"	0	1		1			94.24			94.24	=	94.24
2	675716842925 MP10-3633	CK Mindy/Heidi/Gretchen Comfor Mindy Heidi Gretchen Cal King: 104x92"/20x36+2"(2)/72x84 +15"/16x16"/12x18"/18x18" /26x26+2"(2)	0	1		1			97.76			97.76	=	97.76
3	022164125467 MP10-7831	CK Midnight Garden/Midnight Gr Midnight Garden Midnight Grove Midnight Sky Cal King:	Stand ard	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
MP10-3633	CK Mindy/Heidi/Gretchen Comfor		1	1	1	97.76	97.76	14.10	2.80
MP10-760	CK Quincy/Pierce/Ramsey 7pcs C		1	1	1	94.24	94.24	17.40	4.37
MP10-7831	CK Midnight Garden/Midnight Gr		1	1	1	77.18	77.18	14.32	1.96

Customer Code: Zulily
PO No: 3063886655
PO Date: 10/31/2023
850 Requested Ship Date: 10/31/2023
Cancel After Date: 11/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7572861168
Payment Condition:
Event Code:

EDI 850 Ship To:
 gloria Ridley
 2353 Seaboard Rd
 Virginia Beach, VA 23456 3534
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.56
Dept. No.:
Instruction:

Bill To:
 gloria Ridley
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	675716445812 MP12-390	K Vanessa 9pcs Duvet Set Dawn Vanessa Stella King: 104x92"/20x36+2"(2)/78x80+15"/16x16"/12x18"/18x18"/26x26"(2)	0	1		1			85.67			85.67	=	85.67

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP12-390	K Vanessa 9pcs Duvet Set		1	1	1	85.67	85.67	11.56	1.08

Customer Code: Zulily
PO No: 9063901112
PO Date: 10/31/2023
850 Requested Ship Date: 10/31/2023
Cancel After Date: 11/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3054505995
Payment Condition:
Event Code:

EDI 850 Ship To:
 Judith Bianco-Bronson
 400 Paradise Rd
 Riva, MD 21140 1213
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.36
Dept. No.:
Instruction:

Bill To:
 Judith Bianco-Bronson
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	675716515096 MP70-845	Aubrey Shower Curtain Aubrey Whitman Charlotte 72x72"	0	1		6			13.86			13.86	=	13.86

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP70-845	Aubrey Shower Curtain		1	6	1	13.86	13.86	1.36	0.71

Customer Code: Zulily
PO No: 7063820139
PO Date: 10/31/2023
850 Requested Ship Date: 10/31/2023
Cancel After Date: 11/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6195976082
Payment Condition:
Event Code:

EDI 850 Ship To:
 Richell Bartlett
 1127 Custer Rd
 Campo, CA 91906
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.68
Dept. No.:
Instruction:

Bill To:
 Richell Bartlett
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.57
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716802233 MP50-3252	Elma/Celia Textured Plush Thro Elma Celia 60x70"	0	1		1			16.66			16.66	=	16.66

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
MP50-3252	Elma/Celia Textured Plush Thro		1	1	1	16.66	16.66	3.68	0.57

Customer Code: Zulily
PO No: 6063868540
PO Date: 10/31/2023
850 Requested Ship Date: 10/31/2023
Cancel After Date: 11/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2517520894
Payment Condition:
Event Code:

EDI 850 Ship To:
 Vanessa Riebelingpo
 14980 County Road 28 S
 Foley, AL 36535 3025
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 17.40
Dept. No.:
Instruction:

Bill To:
 Vanessa Riebelingpo
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: 4062561923
PO Date: 10/31/2023
850 Requested Ship Date: 10/31/2023
Cancel After Date: 11/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3609153425
Payment Condition:
Event Code:

EDI 850 Ship To:
 Yvonne Quijano
 9256 Fairybelle St SE
 Tumwater, WA 98501 5904
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 20.40
Dept. No.:
Instruction:

Bill To:
 Yvonne Quijano
Total Qty: 3
Total Case: 3
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.66
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	086569394934 BR20-1913	K 600 Thread Count Sheet Sets 600 Thread Count 600 Thread Count 600 Thread Count King: 108x102"/21x41"(2)/78x80+16"	Standard	1		1			34.73			34.73	=	34.73
2	086569392428 BR20-1869	K 1000 Thread Count Heiq Sheet 1000 Thread Count 1000 Thread Count 1000 Thread Count King:108x102"/20x40"/78x80+16"	Standard	1		1			36.22			36.22	=	36.22
3	022164213041 ID10-2185	F/Q Janie/Cora/Thea Comforter Janie Cora Thea Full/Queen: 90"W x 90"L/20"W x 26"L (2)	Standard	1		1			35.00			35.00	=	35.00

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR20-1869	K 1000 Thread Count Heiq Sheet		1	1	1	36.22	36.22	5.95	0.32
BR20-1913	K 600 Thread Count Sheet Sets		1	1	1	34.73	34.73	5.86	0.30
ID10-2185	F/Q Janie/Cora/Thea Comforter		1	1	1	35.00	35.00	8.59	1.04

Customer Code: Zulily
PO No: 9019896975
PO Date: 10/31/2023
850 Requested Ship Date: 10/31/2023
Cancel After Date: 11/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8434715071
Payment Condition:
Event Code:

EDI 850 Ship To:
 Shirley Wiggins White
 113 Turnbury Rd
 Goose Creek, SC 29445 4042
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.14
Dept. No.:
Instruction:

Bill To:
 Shirley Wiggins White
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: 1063918106
PO Date: 10/31/2023
850 Requested Ship Date: 10/31/2023
Cancel After Date: 11/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8282069484
Payment Condition:
Event Code:

EDI 850 Ship To:
 ann castronovo
 c/o Bluff Mt. Outfitters
 152 Bridge Street
 Hot Springs, NC 28743 9231
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.89
Dept. No.:
Instruction:

Bill To:
 ann castronovo
Total Qty: 4
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.97
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164311242 MP40-8295	Anaheim/Anaheim/Anaheim Panel Anaheim Salford Preston 50x84"	Standard	4		4			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
MP40-8295	Anaheim/Anaheim/Anaheim Panel		4	4	1	18.35	73.40	11.89	0.97

Customer Code: Zulily
PO No: 9063906370
PO Date: 10/31/2023
850 Requested Ship Date: 10/31/2023
Cancel After Date: 11/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8282765134
Payment Condition:
Event Code:

EDI 850 Ship To:
 Hannah Willis
 55 Gentle Lilly Dr
 Canton, NC 28716 7088
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.49
Dept. No.:
Instruction:

Bill To:
 Hannah Willis
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	675716743857 ID51-823	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
ID51-823	K Microlight Plush Blanket		1	1	1	19.34	19.34	4.49	0.62

Customer Code: Zulily
PO No: 9063908377
PO Date: 10/31/2023
850 Requested Ship Date: 10/31/2023
Cancel After Date: 11/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4252581303
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cheri French
 2607 Wetmore Ave
 Everett, WA 98201 2926
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.35
Dept. No.:
Instruction:

Bill To:
 Cheri French
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	675716504496 HH10-1223	Q Maya Bay Comforter Set Maya Bay Maya Bay Maya Bay Queen: 92x96"/20x26"(2)/60x80+15"	0	1		1			131.25			131.25	=	131.25

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
HH10-1223	Q Maya Bay Comforter Set		1	1	1	131.25	131.25	15.35	3.04

Customer Code: Zulily
PO No: 6063624953
PO Date: 10/31/2023
850 Requested Ship Date: 10/31/2023
Cancel After Date: 11/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5708610038
Payment Condition:
Event Code:

EDI 850 Ship To:
 Linda Naugle
 2028 Father Angelo Dr
 Hazle Township, PA 18202 9510
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13
Dept. No.:
Instruction:

Bill To:
 Linda Naugle
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.08
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	086569541215 MP10-7483	Q Palisades/Hanover/Overland C Palisades Hanover Overland Queen:90"W x 90"L / 20"W x 26"L (2)/ 60"W x 80"L + 15"D/16"W x 16"L/12"W x 18"L/18"W x 18"L	Stand ard	1		1			73.03			73.03	=	73.03

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
MP10-7483	Q Palisades/Hanover/Overland C		1	1	1	73.03	73.03	13.00	2.08

Customer Code: Zulily
PO No: 3063610499
PO Date: 10/31/2023
850 Requested Ship Date: 10/31/2023
Cancel After Date: 11/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5202210301
Payment Condition:
Event Code:

EDI 850 Ship To:
 Wayne Murzyn
 3252 W Yaqui Pl
 Benson, AZ 85602 7623
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.35
Dept. No.:
Instruction:

Bill To:
 Wayne Murzyn
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.36
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164277746 ST55-0270	K Microfiber Heated Mattress P Microfiber Heated Microfiber Heated Microfiber Heated King:78x80+15"	Stand ard	1		1			62.50			62.50	=	62.50

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
ST55-0270	K Microfiber Heated Mattress P		1	1	1	62.50	62.50	8.35	1.36

Customer Code: Zulily
PO No: 8063696443
PO Date: 10/31/2023
850 Requested Ship Date: 10/31/2023
Cancel After Date: 11/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3605353855
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lisa Campbell
 2687 Aspen St SE
 Port Orchard, WA 98366 5711
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.85
Dept. No.:
Instruction:

Bill To:
 Lisa Campbell
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	086569935328 WR51-2212	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
WR51-2212	F/Q Burlington/Burlington Blan		1	1	1	24.20	24.20	4.85	0.77

Customer Code: Zulily
PO No: 1057907563
PO Date: 10/31/2023
850 Requested Ship Date: 10/31/2023
Cancel After Date: 11/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5136026994
Payment Condition:
Event Code:

EDI 850 Ship To:
 Anita Robbins
 9745 Tiffany Hill Ct
 Blue Ash, OH 45241 3860
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.41
Dept. No.:
Instruction:

Bill To:
 Anita Robbins
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: 8063564022
PO Date: 10/31/2023
850 Requested Ship Date: 10/31/2023
Cancel After Date: 11/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2707052575
Payment Condition:
Event Code:

EDI 850 Ship To:
 Michele Latta
 588 East Tucker Road
 Mayfield, KY 42066
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.56
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569485571 II10-1161	F/Q Hayes Comforter Mini Set Hayes Hayes Hayes Full/Queen: 88"W x 92"L / 20"W x 26"L (2)	Stand ard	1		1			74.05			74.05	=	74.05

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
II10-1161	F/Q Hayes Comforter Mini Set		1	1	1	74.05	74.05	14.56	2.00

Customer Code: Zulily
PO No: 3063704145
PO Date: 10/31/2023
850 Requested Ship Date: 10/31/2023
Cancel After Date: 11/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3039326154
Payment Condition:
Event Code:

EDI 850 Ship To:
 Patricia MACK
 5190 W Ottawa Ave
 Littleton, CO 80128 6405
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.95
Dept. No.:
Instruction:

Bill To:
 Patricia MACK
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.63
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC 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

Item Summary:

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

Customer Code: Zulily
PO No: 3063761547
PO Date: 10/31/2023
850 Requested Ship Date: 10/31/2023
Cancel After Date: 11/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6302029271
Payment Condition:
Event Code:

EDI 850 Ship To:
 Judith Scrima
 2829 Meadow Ln
 # V1-A
 Schaumburg, IL 60193 6156
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 19.60
Dept. No.:
Instruction:

Bill To:
 Judith Scrima
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.22
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC 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
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

Item Summary:

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
MP95B-0217	30X12" Hand Painted Wood Plank		1	1	1	17.84	17.84	4.18	0.47

Customer Code: Zulily
PO No: 9063719835
PO Date: 10/31/2023
850 Requested Ship Date: 10/31/2023
Cancel After Date: 11/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8603357824
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mona Herman
 11562 Blackfin St
 Venice, FL 34292 1752
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.06
Dept. No.:
Instruction:

Bill To:
 Mona Herman
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.95
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569005649 ID12-1395	K/CK Raina/Khloe/Arielle Duv Raina Khloe Arielle King/Cal King: 104"W x 90"L/20"W x 36L + 1"D (2)/12"W x 16"L /16"W x 16"L	Standard	1		1			37.67			37.67	=	37.67

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID12-1395	K/CK Raina/Khloe/Arielle Duv		1	1	1	37.67	37.67	6.06	0.95

Customer Code: Zulily
PO No: 4062850220
PO Date: 10/31/2023
850 Requested Ship Date: 10/31/2023
Cancel After Date: 11/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4234923442
Payment Condition:
Event Code:

EDI 850 Ship To:
 Heather Hajek
 1328 Old Chisholm Trail
 Dandridge, TN 37725
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.37
Dept. No.:
Instruction:

Bill To:
 Heather Hajek
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.59
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569385833 UH12-2341	K/CK Lizbeth/Bailey/Emerson D Lizbeth Bailey Emerson King/Cal King:104"W x 92"L/20"W x 36"L (2)/18"W x 18"L/12"W x 18"L	Stand ard	1		1			55.13			55.13	=	55.13

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
UH12-2341	K/CK Lizbeth/Bailey/Emerson D		1	1	1	55.13	55.13	8.37	1.59

Customer Code: Zulily
PO No: 2063777328
PO Date: 10/31/2023
850 Requested Ship Date: 10/31/2023
Cancel After Date: 11/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3193961592
Payment Condition:
Event Code:

EDI 850 Ship To:
 Nancy Kodros
 2602 Lancelot Ln NW
 Cedar Rapids, IA 52405 2068
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.29
Dept. No.:
Instruction:

Bill To:
 Nancy Kodros
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	675716770099 BL51N-0853	K Freshspun Basketweave Blanke Freshspun Basketweave King: 108x90"	0	1		1			25.35			25.35	=	25.35

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
BL51N-0853	K Freshspun Basketweave Blanke		1	1	1	25.35	25.35	5.29	0.61