

Customer Code: Zulily
PO No: 2063838034
PO Date: 11/01/2023
850 Requested Ship Date: 11/01/2023
Cancel After Date: 11/02/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7172283775
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jeneen Fleischer
 417 Granite St
 Lebanon, PA 17042 9272
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.96
Dept. No.:
Instruction:

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

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

Item Summary:

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

Customer Code: Zulily
PO No: 9059091705
PO Date: 11/01/2023
850 Requested Ship Date: 11/01/2023
Cancel After Date: 11/02/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2314090771
Payment Condition:
Event Code:

EDI 850 Ship To:
 Holly Hack
 4532 Westbrook Dr
 Traverse City, MI 49685 9783
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.34
Dept. No.:
Instruction:

Bill To:
 Holly Hack
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	086569193506 ID10-1701	K/CK Malea/Leena/Leena Comf 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
ID10-1701	K/CK Malea/Leena/Leena Comf		1	1	1	43.69	43.69	14.34	1.32

Customer Code: Zulily
PO No: 8063729429
PO Date: 11/01/2023
850 Requested Ship Date: 11/01/2023
Cancel After Date: 11/02/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8037220599
Payment Condition:
Event Code:

EDI 850 Ship To:
 Amanda Alexander
 166 Belgrave Dr
 Blythewood, SC 29016 8872
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 17.40
Dept. No.:
Instruction:

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

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

Item Summary:

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

Customer Code: Zulily
PO No: 9063753432
PO Date: 11/01/2023
850 Requested Ship Date: 11/01/2023
Cancel After Date: 11/02/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4014395954
Payment Condition:
Event Code:

EDI 850 Ship To:
 Emily Uddin-Alves
 2 Wright Place
 Barrington, RI 02806

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.62
Dept. No.:
Instruction:

Bill To:
 Emily Uddin-Alves
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	086569340924 UH10-2317	F/Q Mercer/Camden/Ronan Comfor Mercer Camden Ronan Full/Queen: 88"W x 92"L/20"W x 26"L (2)	Stand ar d	1		1			74.96			74.96	=	74.96

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
UH10-2317	F/Q Mercer/Camden/Ronan Comfor		1	1	1	74.96	74.96	12.62	2.02

Customer Code: Zulily
PO No: 8038931570
PO Date: 11/01/2023
850 Requested Ship Date: 11/01/2023
Cancel After Date: 11/02/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4067819021
Payment Condition:
Event Code:

EDI 850 Ship To:
 Dezel Lawlor
 124 Riverview 5 West
 Great Falls, MT 59404
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.10
Dept. No.:
Instruction:

Bill To:
 Dezel Lawlor
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.73
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569506627 MP10-7392	Q Bennett/Christian/William Co Bennett Christian William 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	Standard	1		1			70.56			70.56	=	70.56

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
MP10-7392	Q Bennett/Christian/William Co		1	1	1	70.56	70.56	14.10	1.73

Customer Code: Zulily
PO No: 7063768952
PO Date: 11/01/2023
850 Requested Ship Date: 11/01/2023
Cancel After Date: 11/02/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8578882362
Payment Condition:
Event Code:

EDI 850 Ship To:
 Nancy carrasco
 9 fawndale road apto #3
 Roslindale, MA 02131
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.78
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164294194 ID40-2232	Raina/Raina/Raina Window Panel Raina Khloe Arielle 50"x84"(2)	Stand ard	1		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		1	4	1	34.12	34.12	4.78	1.54

Customer Code: Zulily
PO No: 7063890928
PO Date: 11/01/2023
850 Requested Ship Date: 11/01/2023
Cancel After Date: 11/02/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9166013583
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kimberley Leeds
 3604 Alberta Ave
 Sacramento, CA 95821 3808
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.73
Dept. No.:
Instruction:

Bill To:
 Kimberley Leeds
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.55
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569073860 WR20-2281	CK Flannel/Flannel/Flannel She Cotton Flannel Cotton Flannel Cotton Flannel Cal King: 108"W x 102"L/72"W x 84"L + 14"L/20"W x 40"L(2)	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
WR20-2281	CK Flannel/Flannel/Flannel She		1	1	1	33.81	33.81	7.73	0.55

Customer Code: Zulily
PO No: 8063880771
PO Date: 11/01/2023
850 Requested Ship Date: 11/01/2023
Cancel After Date: 11/02/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6202280660
Payment Condition:
Event Code:

EDI 850 Ship To:
 Nancy Bay
 217 N Washington Ave
 Apt 212
 Iola, KS 66749 2855
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.95
Dept. No.:
Instruction:

Bill To:
 Nancy Bay
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.46
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569225443 TN20-0418	Q Cozy Flannel Sheet Set Cozy Cotton Flannel Cozy Cotton Flannel Cozy Cotton Flannel Queen: 90"W x 102"L/60"W x 80"L + 14"D/20"W x 30"L (2)	Standard	1		1			25.91			25.91	=	25.91

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
TN20-0418	Q Cozy Flannel Sheet Set		1	1	1	25.91	25.91	5.95	0.46

Customer Code: Zulily
PO No: 5063751397
PO Date: 11/01/2023
850 Requested Ship Date: 11/01/2023
Cancel After Date: 11/02/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9543059626
Payment Condition:
Event Code:

EDI 850 Ship To:
 Marjorie Gonzales
 436NW31 Avenue
 Fort Lauderdale, FL 33311
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.92
Dept. No.:
Instruction:

Bill To:
 Marjorie Gonzales
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	086569400574 MPE20-900	Q Satin Sheet Set Satin Satin Satin Queen: 90x102"/20x30"(4)/60x80+1 4"	Stand ard	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
MPE20-900	Q Satin Sheet Set		1	1	1	19.95	19.95	3.92	0.29

Customer Code: Zulily
PO No: 5063575563
PO Date: 11/01/2023
850 Requested Ship Date: 11/01/2023
Cancel After Date: 11/02/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2156699735
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jacqueline Lord
 123 McKean St
 Philadelphia, PA 19148 2611
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.78
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569292438 5DS10-0223	K Shawnee/Josefina/Stacie Comf Shawnee Josefina Stacie King:	Stand ar d	1		1			51.44			51.44	=	51.44

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
5DS10-0223	K Shawnee/Josefina/Stacie Comf		1	1	1	51.44	51.44	12.78	1.79

Customer Code: Zulily
PO No: 5063693745
PO Date: 11/01/2023
850 Requested Ship Date: 11/01/2023
Cancel After Date: 11/02/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2025065916
Payment Condition:
Event Code:

EDI 850 Ship To:
 Norma B Leftwich
 3900 16th St NW
 Apt 620
 Washington, DC 20011 8314
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.00
Dept. No.:
Instruction:

Bill To:
 Norma B Leftwich
Total Qty: 1
Total Case: 1
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	022164125443 MP10-7829	Q Midnight Garden/Midnight Gro Midnight Garden Midnight Grove Midnight Sky Queen:	Stand ar d	1		1			66.88			66.88	=	66.88

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-7829	Q Midnight Garden/Midnight Gro		1	1	1	66.88	66.88	13.00	1.96

Customer Code: Zulily
PO No: 4063887596
PO Date: 11/01/2023
850 Requested Ship Date: 11/01/2023
Cancel After Date: 11/02/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5703433103
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ann Joyce
 148 Joyce Dr
 Moosic, PA 18507 2113
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.68
Dept. No.:
Instruction:

Bill To:
 Ann Joyce
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	675716772024 MP13-2994	K Quebec Bedspread Set Quebec Mansfield Vancouver King: 120x118"/20x36"(2)	0	1		1			67.46			67.46	=	67.46

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
MP13-2994	K Quebec Bedspread Set		1	1	1	67.46	67.46	10.68	1.36

Customer Code: Zulily
PO No: 3063517475
PO Date: 11/01/2023
850 Requested Ship Date: 11/01/2023
Cancel After Date: 11/02/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8707221972
Payment Condition:
Event Code:

EDI 850 Ship To:
 Karen Livingston
 3107 Highway 73 E
 Hope, AR 71801 6008
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.17
Dept. No.:
Instruction:

Bill To:
 Karen Livingston
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	022164302660 BR20-4173	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
BR20-4173	K Oversized Cotton Flannel		1	1	1	30.11	30.11	8.17	0.61

Customer Code: Zulily
PO No: 5063619637
PO Date: 11/01/2023
850 Requested Ship Date: 11/01/2023
Cancel After Date: 11/02/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6017573490
Payment Condition:
Event Code:

EDI 850 Ship To:
 Carla Nuckles
 1920 Fresno LN NE
 Brookhaven, MS 39601
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.37
Dept. No.:
Instruction:

Bill To:
 Carla Nuckles
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.41
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	022164220582 BR10-3860	Q Kent/Kent/Kent Comforter Set Kent Kent Kent Full/Queen: 92"Wx94"L/20"Wx26"L(2)	Standard	1		1			48.00			48.00	=	48.00

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR10-3860	Q Kent/Kent/Kent Comforter Set		1	1	1	48.00	48.00	8.37	1.41

Customer Code: Zulily
PO No: 9063915036
PO Date: 11/01/2023
850 Requested Ship Date: 11/01/2023
Cancel After Date: 11/02/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8435606063
Payment Condition:
Event Code:

EDI 850 Ship To:
 Patty Pace
 1927 Cypress Campground Rd
 Ridgeville, SC 29472 7344
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 81.4
Dept. No.:
Instruction:

Bill To:
 Patty Pace
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 24.58
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	086569229120 MT100-0018	Isla Accent Chair Isla Isla Isla 27.5"W x 29"D x 32.25"H	Stand ard	2		1			202.0 0			202.00	=	202.0 0

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MT100-0018	Isla Accent Chair		2	1	2	202.00	404.00	81.40	24.58

Customer Code: Zulily
PO No: 3063887470
PO Date: 11/01/2023
850 Requested Ship Date: 11/01/2023
Cancel After Date: 11/02/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8025787283
Payment Condition:
Event Code:

EDI 850 Ship To:
 Melissa Pompar
 22A Foster Rd
 Essex Junction, VT 05452 3316
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.23
Dept. No.:
Instruction:

Bill To:
 Melissa Pompar
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	022164209723 WR10-3886	F/Q Alton Comforter Set Alton Alton Alton Full/Queen: 86x86"/20x26"+2"(2)/18x18"	Standard	1		1			59.27			59.27	=	59.27

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
WR10-3886	F/Q Alton Comforter Set		1	1	1	59.27	59.27	11.23	1.59

Customer Code: Zulily
PO No: 9063263329
PO Date: 11/01/2023
850 Requested Ship Date: 11/01/2023
Cancel After Date: 11/02/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3257257488
Payment Condition:
Event Code:

EDI 850 Ship To:
 Shelby Meier
 513 Reeves St
 Clyde, TX 79510 3639
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.85
Dept. No.:
Instruction:

Bill To:
 Shelby Meier
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	022164277913 WR51-3908	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
WR51-3908	F/Q Burlington/Burlington/Burl		1	1	1	24.20	24.20	4.85	0.77

Customer Code: Zulily
PO No: 1063324901
PO Date: 11/01/2023
850 Requested Ship Date: 11/01/2023
Cancel After Date: 11/02/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5414040925
Payment Condition:
Event Code:

EDI 850 Ship To:
 Connie Nasburg
 1752 22nd St
 Myrtle Point, OR 97458 1702
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.52
Dept. No.:
Instruction:

Bill To:
 Connie Nasburg
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	086569272508 MPE10-826	K/CK Parkston/Hartford Comfort Parkston Hartford Hartford King/Cal King: 102"W x 90"L/20"W x 36"L + 2"D (2)	Standard	1		1			31.50			31.50	=	31.50

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
MPE10-826	K/CK Parkston/Hartford Comfort		1	1	1	31.50	31.50	6.52	0.80

Customer Code: Zulily
PO No: 2063770484
PO Date: 11/01/2023
850 Requested Ship Date: 11/01/2023
Cancel After Date: 11/02/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9184093619
Payment Condition:
Event Code:

EDI 850 Ship To:
 Shirley Wilkie
 6989 E 19th St
 Tulsa, OK 74112 7609
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.51
Dept. No.:
Instruction:

Bill To:
 Shirley Wilkie
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	086569074201 TN20-0373	F Cozy Flannel Sheet Set Cozy Cotton Flannel Cozy Cotton Flannel Cozy Cotton Flannel Full: 81"W x 96"L/54"W x 75"L + 12"D/20"W x 30"L(2)	Standard	1		1			22.82			22.82	=	22.82

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
TN20-0373	F Cozy Flannel Sheet Set		1	1	1	22.82	22.82	5.51	0.40

Customer Code: Zulily
PO No: 6063870003
PO Date: 11/01/2023
850 Requested Ship Date: 11/01/2023
Cancel After Date: 11/02/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6102915332
Payment Condition:
Event Code:

EDI 850 Ship To:
 Pat Frick
 1702 Fletchers Dr
 Point of Rocks, MD 21777 2017
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.42
Dept. No.:
Instruction:

Bill To:
 Pat Frick
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: 6063911410
PO Date: 11/01/2023
850 Requested Ship Date: 11/01/2023
Cancel After Date: 11/02/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4074970717
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cauella Kane
 1745 Thoroughbred Dr
 Gotha, FL 34734 5130
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.57
Dept. No.:
Instruction:

Bill To:
 Cauella Kane
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.32
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	675716799137 MP10-3151	K Taos/Davy/Duncan Comforter S Taos Davy Duncan King: 104x92"/20x36"(2)/78x80+1 5"/18x18"/16x16"/12x18"	0	1		1			80.64			80.64	=	80.64

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
MP10-3151	K Taos/Davy/Duncan Comforter S		1	1	1	80.64	80.64	15.57	4.32

Customer Code: Zulily
PO No: 9063914901
PO Date: 11/01/2023
850 Requested Ship Date: 11/01/2023
Cancel After Date: 11/02/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2088184419
Payment Condition:
Event Code:

EDI 850 Ship To:
 Michelle Dusbabek
 609 S Dollar St
 Coeur D Alene, ID 83814 3828
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.44
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716845650 MP10-3660	Q Lucy/Georgia/Rose Comforter Lucy Georgia Rose Queen: 90x90"/20x26"(2)/60x80+15 "/16x16"/12x18"/18x18"/26x 26"(2)	0	1		1			78.96			78.96	=	78.96

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-3660	Q Lucy/Georgia/Rose Comforter		1	1	1	78.96	78.96	13.44	2.44

Customer Code: Zulily
PO No: 3063836605
PO Date: 11/01/2023
850 Requested Ship Date: 11/01/2023
Cancel After Date: 11/02/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3216269933
Payment Condition:
Event Code:

EDI 850 Ship To:
 Melanie Earley
 6225 Alden Ave
 Cocoa, FL 32927 3883
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.67
Dept. No.:
Instruction:

Bill To:
 Melanie Earley
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	675716782320 WR54-1774	Mink/Solid Micro Berber Heated Anderson Anderson 60x70"	0	1		1			39.61			39.61	=	39.61

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
WR54-1774	Mink/Solid Micro Berber Heated		1	1	1	39.61	39.61	4.67	0.64

Customer Code: Zulily
PO No: 6063888661
PO Date: 11/01/2023
850 Requested Ship Date: 11/01/2023
Cancel After Date: 11/02/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8706882603
Payment Condition:
Event Code:

EDI 850 Ship To:
 Linda Groves
 54 Black Pine Ln
 Harrison, AR 72601 9076
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.39
Dept. No.:
Instruction:

Bill To:
 Linda Groves
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	086569216878 BR20-0980	K 400 Thread Count Sheet Set 400 Thread Count 400 Thread Count 400 Thread Count King: 108x102"/21x41"(2)/78x80"+16"	Standard	1		1			41.16			41.16	=	41.16

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
BR20-0980	K 400 Thread Count Sheet Set		1	1	1	41.16	41.16	6.39	0.32

Customer Code: Zulily
PO No: 8063873466
PO Date: 11/01/2023
850 Requested Ship Date: 11/01/2023
Cancel After Date: 11/02/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7622108122
Payment Condition:
Event Code:

EDI 850 Ship To:
 Courtnie Delozier
 93 Honea Path
 Dahlonega, GA 30533 8906
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.29
Dept. No.:
Instruction:

Bill To:
 Courtnie Delozier
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	086569049209 ID20-1555	Q Cozy Soft Sheet Set Cozy Soft Cozy Soft Cozy Soft Queen: 90"W x 102"L/60"W x 80"L + 14"D/20"W x 30"L (2)	Standard	1		1			24.81			24.81	=	24.81

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
ID20-1555	Q Cozy Soft Sheet Set		1	1	1	24.81	24.81	5.29	0.40

Customer Code: Zulily
PO No: 9063793875
PO Date: 11/01/2023
850 Requested Ship Date: 11/01/2023
Cancel After Date: 11/02/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5205868799
Payment Condition:
Event Code:

EDI 850 Ship To:
 Catherine Willis
 619 N Circle Dr
 Benson, AZ 85602 6153
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.82
Dept. No.:
Instruction:

Bill To:
 Catherine Willis
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	675716634261 SHET20-733	Q Peak Performance Fleece Shee 3M Scotchgard Micro Fleece 3M Scotchgard Micro Fleece Queen: 90x102"/60x80+14"/21x30"(2)	0	1		1			36.04			36.04	=	36.04

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
SHET20-733	Q Peak Performance Fleece Shee		1	1	1	36.04	36.04	7.82	1.44

Customer Code: Zulily
PO No: 1063133865
PO Date: 11/01/2023
850 Requested Ship Date: 11/01/2023
Cancel After Date: 11/02/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6306881846
Payment Condition:
Event Code:

EDI 850 Ship To:
 Michelle Espedido
 1121 Evergreen Dr
 Carol Stream, IL 60188 9172
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.25
Dept. No.:
Instruction:

Bill To:
 Michelle Espedido
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.97
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	086569449405 ID10-1966	K/CK Dorsey/Renee/Hannah Comfo Dorsey Renee Hannah King/Cal King:104"Wx90"L/20"Wx36" "L (2)/12"Wx16"L/16"Wx16"L	Stand ard	1		1			39.98			39.98	=	39.98

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
ID10-1966	K/CK Dorsey/Renee/Hannah Comfo		1	1	1	39.98	39.98	9.25	2.97

Customer Code: Zulily
PO No: 7063890146
PO Date: 11/01/2023
850 Requested Ship Date: 11/01/2023
Cancel After Date: 11/02/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7324917184
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kevin James
 57 S Main St
 PMB 187
 Neptune City, NJ 07753 5032
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.89
Dept. No.:
Instruction:

Bill To:
 Kevin James
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	675716781897 BR54-0663	Knitted Microlight/Berber Thro Heated Microlight to Berber Heated Microlight to Berber 60x70"	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
BR54-0663	Knitted Microlight/Berber Thro		1	1	1	38.64	38.64	4.89	0.68

Customer Code: Zulily
PO No: 352311118
PO Date: 11/01/2023
850 Requested Ship Date: 11/01/2023
Cancel After Date: 11/02/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3182352629
Payment Condition:
Event Code:

EDI 850 Ship To:
 Allie Barton
 397 Ashley Griggs Rd
 Calhoun, LA 71225 8619
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.25
Dept. No.:
Instruction:

Bill To:
 Allie Barton
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	022164220391 BR10-3841	K Apollo/Apollo/Apollo Comfort Apollo/Apollo/Apollo King/Cal King	Stand ar d	1		1			52.79			52.79	=	52.79

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR10-3841	K Apollo/Apollo/Apollo Comfort		1	1	1	52.79	52.79	9.25	1.33

Customer Code: Zulily
PO No: 2063913708
PO Date: 11/01/2023
850 Requested Ship Date: 11/01/2023
Cancel After Date: 11/02/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8043099092
Payment Condition:
Event Code:

EDI 850 Ship To:
 SHIRLEY Jones
 209 Summit Ridge Cir
 Columbia, SC 29229 7606
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.85
Dept. No.:
Instruction:

Bill To:
 SHIRLEY Jones
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: 2063896826
PO Date: 11/01/2023
850 Requested Ship Date: 11/01/2023
Cancel After Date: 11/02/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9565718997
Payment Condition:
Event Code:

EDI 850 Ship To:
 Barbara S Tucker
 114 E Austin Ave
 Harlingen, TX 78550 9026
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.30
Dept. No.:
Instruction:

Bill To:
 Barbara S Tucker
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	086569025449 MP72-5842	Bayside/Nantucket/Rockaway Rug Bayside Nantucket Rockaway 21"W x 34"L	Standard	1		6			14.34			14.34	=	14.34

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
MP72-5842	Bayside/Nantucket/Rockaway Rug		1	6	1	14.34	14.34	2.30	1.32

Customer Code: Zulily
PO No: 6063884267
PO Date: 11/01/2023
850 Requested Ship Date: 11/01/2023
Cancel After Date: 11/02/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9172726910
Payment Condition:
Event Code:

EDI 850 Ship To:
 Catherine Morales
 185 Hopkins St
 # 1
 Brooklyn, NY 11206 5031
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.89
Dept. No.:
Instruction:

Bill To:
 Catherine Morales
Total Qty: 3
Total Case: 3
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	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 ar d	1		1			31.40			31.40	=	31.40
2	086569979391 MP20-5390	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 ar d	1		1			31.40			31.40	=	31.40
3	086569979421 MP20-5408	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 ar d	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
MP20-5390	Q Peached Percalé Sheet Set		1	1	1	31.40	31.40	4.63	0.27
MP20-5408	Q Peached Percalé Sheet Set		1	1	1	31.40	31.40	4.63	0.25
MP20-6641	Q Peached Percalé Sheet Set		1	1	1	31.40	31.40	4.63	0.25

Customer Code: Zulily
PO No: 4063865593
PO Date: 11/01/2023
850 Requested Ship Date: 11/01/2023
Cancel After Date: 11/02/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2153311618
Payment Condition:
Event Code:

EDI 850 Ship To:
 Angela Mikell
 882 Foulkrod St
 Philadelphia, PA 19124 2302
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.18
Dept. No.:
Instruction:

Bill To:
 Angela Mikell
Total Qty: 2
Total Case: 2
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	086569971272 MPE20-713	F Satin/Satin/Satin 6pcs Sheet Satin Satin Satin Full: 81"W x 96"L/20"W x 30"L (4)/54"W x 75"L + 14"D	Standard	1		1			17.33			17.33	=	17.33
2	086569400697 MPE20-911	F Satin Sheet Set Satin Satin Satin Full: 81x96"/20x30"(4)/54x75+14"	Standard	1		1			17.32			17.32	=	17.32

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
MPE20-713	F Satin/Satin/Satin 6pcs Sheet		1	1	1	17.33	17.33	3.59	0.26
MPE20-911	F Satin Sheet Set		1	1	1	17.32	17.32	3.59	0.26

Customer Code: Zulily
PO No: 1063658905
PO Date: 11/01/2023
850 Requested Ship Date: 11/01/2023
Cancel After Date: 11/02/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2089931916
Payment Condition:
Event Code:

EDI 850 Ship To:
 Annie Infanger
 600 Shoup St
 Unit 1311
 Salmon, ID 83467 9812
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.83
Dept. No.:
Instruction:

Bill To:
 Annie Infanger
Total Qty: 1
Total Case: 1
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	675716982638 UHK12-0034	F/Q Cloud/Bliss/Euphoria Cloud Bliss Euphoria Full/Queen: 88"W x 88"L/20"W x 26"L + 1"D (2)/16"W x 16"L/12"W x 16"L	0	1		1			48.18			48.18	= 48.18

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
UHK12-0034	F/Q Cloud/Bliss/Euphoria		1	1	1	48.18	48.18	6.83	1.50

Customer Code: Zulily
PO No: 6063912163
PO Date: 11/01/2023
850 Requested Ship Date: 11/01/2023
Cancel After Date: 11/02/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5857273133
Payment Condition:
Event Code:

EDI 850 Ship To:
 Nancy Brooks-Smock
 19 Upper Grn
 Lancaster, PA 17602 1576
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.12
Dept. No.:
Instruction:

Bill To:
 Nancy Brooks-Smock
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	675716737955 MP51-2606	K Cambria/Parkman Blanket Cambria Parkman Parkman King: 108x96"	0	1		1			30.43			30.43	=	30.43

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP51-2606	K Cambria/Parkman Blanket		1	1	1	30.43	30.43	6.12	0.96

Customer Code: Zulily
PO No: 3063690906
PO Date: 11/01/2023
850 Requested Ship Date: 11/01/2023
Cancel After Date: 11/02/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2154213550
Payment Condition:
Event Code:

EDI 850 Ship To:
 Patricia Dyer
 10763 E Keswick Rd
 Philadelphia, PA 19154 4117
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.48
Dept. No.:
Instruction:

Bill To:
 Patricia Dyer
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	675716320751 MP13-150	K Mansfield Mini Set Quebec Mansfield Vancouver King: 104x94"/20x36"-2pcs	0	1		1			41.68			41.68	=	41.68

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-150	K Mansfield Mini Set		1	1	1	41.68	41.68	8.48	1.18

Customer Code: Zulily
PO No: 3052451656
PO Date: 11/01/2023
850 Requested Ship Date: 11/01/2023
Cancel After Date: 11/02/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7316141085
Payment Condition:
Event Code:

EDI 850 Ship To:
 Caleb Butler
 259 Cobblestone Place Dr
 Goodlettsville, TN 37072 8499
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 17.18
Dept. No.:
Instruction:

Bill To:
 Caleb Butler
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.27
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	086569137654 MPE10-762	Q Windsor/Harriet/Matilda 24pc Windsor Harriet Matilda Queen	Stand ard	1		1			102.9 0			102.90	=	102.9 0

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPE10-762	Q Windsor/Harriet/Matilda 24pc		1	1	1	102.90	102.90	17.18	4.27

Customer Code: Zulily
PO No: 3063875456
PO Date: 11/01/2023
850 Requested Ship Date: 11/01/2023
Cancel After Date: 11/02/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7863089659
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mayra Francis
 300 NW 140th St
 Miami, FL 33168 4026
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.35
Dept. No.:
Instruction:

Bill To:
 Mayra Francis
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"	Standard	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: 2063840503
PO Date: 11/01/2023
850 Requested Ship Date: 11/01/2023
Cancel After Date: 11/02/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9369339064
Payment Condition:
Event Code:

EDI 850 Ship To:
 sandra gressett
 14490 enchanted waters drive
 Willis, TX 77318
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.28
Dept. No.:
Instruction:

Bill To:
 sandra gressett
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	086569508393 ST54-0142	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
ST54-0142	F Heated Blanket		1	1	1	49.66	49.66	6.28	0.99

Customer Code: Zulily
PO No: 9063864026
PO Date: 11/01/2023
850 Requested Ship Date: 11/01/2023
Cancel After Date: 11/02/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7155715882
Payment Condition:
Event Code:

EDI 850 Ship To:
 Indigo Enterprises Liedtke
 225609 Indigo Dr
 Wausau, WI 54401 5030
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.92
Dept. No.:
Instruction:

Bill To:
 Indigo Enterprises Liedtke
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	086569195784 MP12-6223	F/Q Bahari/Osanna/Ceiba Duvet Bahari Osanna Ceiba Full/Queen: 90"W x 90"L/20"W x 26 "L(2)	Standard	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
MP12-6223	F/Q Bahari/Osanna/Ceiba Duvet		1	1	1	56.60	56.60	8.92	0.88

Customer Code: Zulily
PO No: 7063888440
PO Date: 11/01/2023
850 Requested Ship Date: 11/01/2023
Cancel After Date: 11/02/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6174479723
Payment Condition:
Event Code:

EDI 850 Ship To:
 Anne Jones
 116 Hazelton St
 Mattapan, MA 02126 3185
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.55
Dept. No.:
Instruction:

Bill To:
 Anne Jones
Total Qty: 2
Total Case: 2
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	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
2	022164302776 TN20-0519	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
TN20-0519	Q Cozy Cotton Flannel		1	1	1	23.32	23.32	7.16	0.48

Customer Code: Zulily
PO No: 9063711787
PO Date: 11/01/2023
850 Requested Ship Date: 11/01/2023
Cancel After Date: 11/02/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2567179905
Payment Condition:
Event Code:

EDI 850 Ship To:
 BEVERLY MURDOCK
 306 Pine Dr
 Henagar, AL 35978 5740
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.56
Dept. No.:
Instruction:

Bill To:
 BEVERLY MURDOCK
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	675716615918 BR54-0417	F Heated Blanket Heated Microlight to Berber Heated Microlight to Berber Full:80x84"	0	1		1			62.59			62.59	=	62.59

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
BR54-0417	F Heated Blanket		1	1	1	62.59	62.59	7.56	1.17

Customer Code: Zulily
PO No: 6060977430
PO Date: 11/01/2023
850 Requested Ship Date: 11/01/2023
Cancel After Date: 11/02/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2764454243
Payment Condition:
Event Code:

EDI 850 Ship To:
 Susan Taylor
 869 Boones Path Rd
 Rose Hill, VA 24281 8591
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.40
Dept. No.:
Instruction:

Bill To:
 Susan Taylor
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	022164219203 BR51N-3830	K Cotton Waffle Weave Blanket Waffle Weave Waffle Weave Waffle Weave King:108"x90"	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
BR51N-3830	K Cotton Waffle Weave Blanket		1	1	1	39.99	39.99	5.40	0.61

Customer Code: Zulily
PO No: 1063908633
PO Date: 11/01/2023
850 Requested Ship Date: 11/01/2023
Cancel After Date: 11/02/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7324917184
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tanisha Bryant
 12 Bethany Ct
 Franklin Park, NJ 08823 1538
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.83
Dept. No.:
Instruction:

Bill To:
 Tanisha Bryant
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	086569472427 ST54-0083	F Heated Blanket Plush Heated Plush Heated Plush Heated Full: 77x84"	Stand ard	1		1			52.58			52.58	=	52.58

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
ST54-0083	F Heated Blanket		1	1	1	52.58	52.58	6.83	0.63

Customer Code: Zulily
PO No: 7063848740
PO Date: 11/01/2023
850 Requested Ship Date: 11/01/2023
Cancel After Date: 11/02/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3529490347
Payment Condition:
Event Code:

EDI 850 Ship To:
 Marsha Bennett
 61 Sharp Rd
 Somerville, AL 35670 5747
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.21
Dept. No.:
Instruction:

Bill To:
 Marsha Bennett
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/Marseille/Marseille Throw Zuri Marseille Marseille 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/Marseille/Marseille Throw		1	1	1	38.64	38.64	4.21	0.41

Customer Code: Zulily
PO No: 4063727611
PO Date: 11/01/2023
850 Requested Ship Date: 11/01/2023
Cancel After Date: 11/02/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5593754297
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lori Woodruff
 3528 E Lansing Way
 Fresno, CA 93726 7413
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.95
Dept. No.:
Instruction:

Bill To:
 Lori Woodruff
Total Qty: 2
Total Case: 2
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	675716545833 BL51-0686	K Micro Fleece Blanket Micro Fleece Micro Fleece Micro Fleece King: 108x90"	0	1		1			16.98			16.98	=	16.98
2	675716545840 BL51-0689	K Micro Fleece Blanket Micro Fleece Micro Fleece Micro Fleece King: 108x90"	0	1		1			16.98			16.98	=	16.98

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BL51-0686	K Micro Fleece Blanket		1	1	1	16.98	16.98	3.96	0.54
BL51-0689	K Micro Fleece Blanket		1	1	1	16.98	16.98	3.99	0.54

Customer Code: Zulily
PO No: 5063641703
PO Date: 11/01/2023
850 Requested Ship Date: 11/01/2023
Cancel After Date: 11/02/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3049957673
Payment Condition:
Event Code:

EDI 850 Ship To:
 Teresa Dodson
 2636 Freezeland Rd
 Linden, VA 22642 5359
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.32
Dept. No.:
Instruction:

Bill To:
 Teresa Dodson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.85
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569045805 MP12-5983	K/CK Laetitia/Virginia/Cecily Laetitia Virginia Cecily King/Cal King: 104"W x 92"L/20"W x 36"L (2)	Stand ard	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
MP12-5983	K/CK Laetitia/Virginia/Cecily		1	1	1	66.89	66.89	9.32	0.85

Customer Code: Zulily
PO No: 2063815346
PO Date: 11/01/2023
850 Requested Ship Date: 11/01/2023
Cancel After Date: 11/02/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6822297770
Payment Condition:
Event Code:

EDI 850 Ship To:
 carol hutchinson
 134 Forest Creek Cir
 Weatherford, TX 76088 7633
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.79
Dept. No.:
Instruction:

Bill To:
 carol hutchinson
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	086569193483 ID10-1697	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
ID10-1697	F/Q Malea/Leena/Leena Comf		1	1	1	39.09	39.09	10.79	1.18

Customer Code: Zulily
PO No: 1063915085
PO Date: 11/01/2023
850 Requested Ship Date: 11/01/2023
Cancel After Date: 11/02/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2039047722
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lisa Franchina
 69 Amherst Pl
 Stamford, CT 06902 8303
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.24
Dept. No.:
Instruction:

Bill To:
 Lisa Franchina
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	675716793609 TN20-0078	Q Cozy Flannel Sheet Set Cozy Cotton Flannel Cozy Cotton Flannel Cozy Cotton Flannel Queen: 90x102"/60x80+14"/20x30"(2)	0	1		1			25.91			25.91	= 25.91

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
TN20-0078	Q Cozy Flannel Sheet Set		1	1	1	25.91	25.91	6.24	0.48

Customer Code: Zulily
PO No: 8063912124
PO Date: 11/01/2023
850 Requested Ship Date: 11/01/2023
Cancel After Date: 11/02/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8578882362
Payment Condition:
Event Code:

EDI 850 Ship To:
 Nancy carrasco
 9 fawndale road apto #3
 Roslindale, MA 02131
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.78
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164294194 ID40-2232	Raina/Raina/Raina Window Panel Raina Khloe Arielle 50"x84"(2)	Stand ard	1		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		1	4	1	34.12	34.12	4.78	1.54

Customer Code: Zulily
PO No: 2063544331
PO Date: 11/01/2023
850 Requested Ship Date: 11/01/2023
Cancel After Date: 11/02/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5015410456
Payment Condition:
Event Code:

EDI 850 Ship To:
 SHEILA WYLES
 24 Barbara Point Rd
 Vilonia, AR 72173 9687
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.96
Dept. No.:
Instruction:

Bill To:
 SHEILA WYLES
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	086569436511 SHET20-1188	CK Smart Cool Microfiber Sheet Smart Cool Microfiber Smart Cool Microfiber Smart Cool Microfiber Cal King: 108x102"/20x40"(2)/72x84+ 14"	Standard	1		1			22.58			22.58	=	22.58

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
SHET20-1188	CK Smart Cool Microfiber Sheet		1	1	1	22.58	22.58	3.96	0.32

Customer Code: Zulily
PO No: 4063829474
PO Date: 11/01/2023
850 Requested Ship Date: 11/01/2023
Cancel After Date: 11/02/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3524332266
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sheron Blankenship
 6920 E Highway 326
 Silver Springs, FL 34488 1153
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.91
Dept. No.:
Instruction:

Bill To:
 Sheron Blankenship
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	675716640101 BR54-0531	Heated Plush Heated Throw Heated Plush Heated Plush Heated Plush 60x70"	0	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
BR54-0531	Heated Plush Heated Throw		1	1	1	37.80	37.80	4.91	0.50

Customer Code: Zulily
PO No: 3059880817
PO Date: 11/01/2023
850 Requested Ship Date: 11/01/2023
Cancel After Date: 11/02/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6607341047
Payment Condition:
Event Code:

EDI 850 Ship To:
 HEIDI Edwards
 30755 Kirken Rd
 Saint Catharine, MO 64628 8425
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.07
Dept. No.:
Instruction:

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

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

Item Summary:

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

Customer Code: Zulily
PO No: 8063902887
PO Date: 11/01/2023
850 Requested Ship Date: 11/01/2023
Cancel After Date: 11/02/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7707188482
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lisa Archer
 3552 Stoneleigh Run Dr
 Buford, GA 30519 8442
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 52.9
Dept. No.:
Instruction:

Bill To:
 Lisa Archer
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 9.02
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716516420 FPF18-0142	Shandra Tufted Top Storage Ben Shandra Sasha Selah 49"W x 19.25"D x 18.5"H	0	1		1			82.69			82.69	=	82.69

Item Summary:

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

Customer Code: Zulily
PO No: 5063862173
PO Date: 11/01/2023
850 Requested Ship Date: 11/01/2023
Cancel After Date: 11/02/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5054290648
Payment Condition:
Event Code:

EDI 850 Ship To:
 Anna Valdez
 15 Todys Ln
 Las Vegas, NM 87701 8010
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.58
Dept. No.:
Instruction:

Bill To:
 Anna Valdez
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)	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
ID10-1824	F/Q Malea/Leena/Leena Comf		1	1	1	39.09	39.09	12.58	1.18