

Customer Code: Zulily
PO No: 1055060257
PO Date: 05/08/2022
850 Requested Ship Date: 05/09/2022
Cancel After Date: 05/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2144603592
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kerri Wirtz
 9146 Raeford Dr
 Dallas, TX 75243 7220
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.86
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569138071 ID50-1606	Emma/Maddie/Maddie Throw Emma Maddie Maddie 50"W x 60"L	Standard	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
ID50-1606	Emma/Maddie/Maddie Throw		1	1	1	13.04	13.04	2.86	0.35

Customer Code: Zulily
PO No: 4054130390
PO Date: 05/08/2022
850 Requested Ship Date: 05/09/2022
Cancel After Date: 05/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6513530400
Payment Condition:
Event Code:

EDI 850 Ship To:
 Michelle Hemming
 144 21st Ave N
 South St Paul, MN 55075 1701
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.36
Dept. No.:
Instruction:

Bill To:
 Michelle Hemming
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.90
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	086569459015 LCN51-0015	Antimicrobial Plush Blanket Antimicrobial Plush Antimicrobial Plush Antimicrobial Plush 108" x 90"	Standard	1		1			21.22			21.22	=	21.22

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
LCN51-0015	Antimicrobial Plush Blanket		1	1	1	21.22	21.22	4.36	0.90

Customer Code: Zulily
PO No: 7054544766
PO Date: 05/08/2022
850 Requested Ship Date: 05/09/2022
Cancel After Date: 05/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8103050723
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kelly Brentzel
 37576 Lilac Ln
 Richmond, MI 48062 5900
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.01
Dept. No.:
Instruction:

Bill To:
 Kelly Brentzel
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	086569872371 MP95C-0058	Framed 3 Pc Printed Canvas On Blue Print Botanicals 11x14x1"	0	1		1			20.60			20.60	=	20.60

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
MP95C-0058	Framed 3 Pc Printed Canvas On		1	1	1	20.60	20.60	11.01	0.85

Customer Code: Zulily
PO No: 1055063194
PO Date: 05/08/2022
850 Requested Ship Date: 05/09/2022
Cancel After Date: 05/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8105131764
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rebecca Whitsitt
 5251 Roberts Dr
 Flint, MI 48506 1553

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.59
Dept. No.:
Instruction:

Bill To:
 Rebecca Whitsitt
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.51
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716533830 ID10-165	F/Q Clara 5pcs Comforter Set Clara Zara Sarah Full/Queen: 90x90"/20x26+1"(2)/12x16" /16x16"	0	1		1			11.84			11.84	= 11.84

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
ID10-165	F/Q Clara 5pcs Comforter Set		1	1	1	11.84	11.84	8.59	2.51

Customer Code: Zulily
PO No: 3054870186
PO Date: 05/08/2022
850 Requested Ship Date: 05/09/2022
Cancel After Date: 05/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5159965114
Payment Condition:
Event Code:

EDI 850 Ship To:
 Liliana Bronner
 2806 Crawford St
 Bellevue, NE 68005 5309
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.51
Dept. No.:
Instruction:

Bill To:
 Liliana Bronner
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.36
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569183019 MP51N-6191	F/Q Egyptian Cotton Blanket Egyptian Cotton Egyptian Cotton Egyptian Cotton Full/Queen: 90"W x 90"L	Standard	1		1			33.81			33.81	=	33.81

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP51N-6191	F/Q Egyptian Cotton Blanket		1	1	1	33.81	33.81	5.51	0.36

Customer Code: Zulily
PO No: 5052565800
PO Date: 05/08/2022
850 Requested Ship Date: 05/09/2022
Cancel After Date: 05/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6109916976
Payment Condition:
Event Code:

EDI 850 Ship To:
 Maria De mejia
 739 Lance Pl
 Reading, PA 19604 2525
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.59
Dept. No.:
Instruction:

Bill To:
 Maria De mejia
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.51
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716533830 ID10-165	F/Q Clara 5pcs Comforter Set Clara Zara Sarah Full/Queen: 90x90"/20x26+1"(2)/12x16" /16x16"	0	1		1			11.84			11.84	= 11.84

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
ID10-165	F/Q Clara 5pcs Comforter Set		1	1	1	11.84	11.84	8.59	2.51

Customer Code: Zulily
PO No: 4055042567
PO Date: 05/08/2022
850 Requested Ship Date: 05/09/2022
Cancel After Date: 05/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5082308654
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cindy Wordell
 120 Highland St
 South Easton, MA 02375 1214
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.27
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716775643 II51-732	K Bree Knit Blanket Bree Knit Bree Knit Bree Knit King: 108x90"	0	1		1			44.52			44.52	=	44.52

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II51-732	K Bree Knit Blanket		1	1	1	44.52	44.52	7.27	1.02

Customer Code: Zulily
PO No: 1055079144
PO Date: 05/08/2022
850 Requested Ship Date: 05/09/2022
Cancel After Date: 05/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2088717187
Payment Condition:
Event Code:

EDI 850 Ship To:
 Darla March
 325 E Idaho Ave
 Meridian, ID 83642 2637

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.50
Dept. No.:
Instruction:

Bill To:
 Darla March
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	086569193568 MP10-6213	K Leona/Tracie/Elly Comforte Leona Tracie Elly 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
MP10-6213	K Leona/Tracie/Elly Comforte		1	1	1	66.89	66.89	11.50	3.19

Customer Code: Zulily
PO No: 6055054241
PO Date: 05/08/2022
850 Requested Ship Date: 05/09/2022
Cancel After Date: 05/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9518496287
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jeanette Marrese
 300 S Highland Springs Ave
 PMB 6C-115
 Banning, CA 92220 6504
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.01
Dept. No.:
Instruction:

Bill To:
 Jeanette Marrese
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	086569872371 MP95C-0058	Framed 3 Pc Printed Canvas On Blue Print Botanicals 11x14x1"	0	1		1			20.60			20.60	=	20.60

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
MP95C-0058	Framed 3 Pc Printed Canvas On		1	1	1	20.60	20.60	11.01	0.85

Customer Code: Zulily
PO No: 2054732976
PO Date: 05/08/2022
850 Requested Ship Date: 05/09/2022
Cancel After Date: 05/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8646466938
Payment Condition:
Event Code:

EDI 850 Ship To:
 Bobby Johnson
 203 Scott Cir
 Pendleton, SC 29670 8829
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.00
Dept. No.:
Instruction:

Bill To:
 Bobby Johnson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.14
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	675716999131 UH10-2091	K/CK Talia/Callie/Stella Cmf S Talia Callie Stella King/Cal King	0	1		1			32.72			32.72	=	32.72

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
UH10-2091	K/CK Talia/Callie/Stella Cmf S		1	1	1	32.72	32.72	13.00	3.14

Customer Code: Zulily
PO No: 9054915734
PO Date: 05/08/2022
850 Requested Ship Date: 05/09/2022
Cancel After Date: 05/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7738749260
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tanya Turner
 7500 S Union Ave
 Chicago, IL 60620 2401
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.59
Dept. No.:
Instruction:

Bill To:
 Tanya Turner
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.51
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716533830 ID10-165	F/Q Clara 5pcs Comforter Set Clara Zara Sarah Full/Queen: 90x90"/20x26+1"(2)/12x16" /16x16"	0	1		1			11.84			11.84	= 11.84

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
ID10-165	F/Q Clara 5pcs Comforter Set		1	1	1	11.84	11.84	8.59	2.51

Customer Code: Zulily
PO No: 9055068785
PO Date: 05/08/2022
850 Requested Ship Date: 05/09/2022
Cancel After Date: 05/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6094327854
Payment Condition:
Event Code:

EDI 850 Ship To:
 Casey Rydzewski
 2148 Basswood Dr
 Lafayette Hill, PA 19444 2328
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 18.72
Dept. No.:
Instruction:

Bill To:
 Casey Rydzewski
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.08
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	086569390936 HH10-1794	Q Comforter Set Brice Brice Brice Queen:92x96"/20x26"(2)/60 x80+15"/18x18"/12x20"	Standard	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
HH10-1794	Q Comforter Set		1	1	1	55.44	55.44	18.72	4.08

Customer Code: Zulily
PO No: 9054718341
PO Date: 05/08/2022
850 Requested Ship Date: 05/09/2022
Cancel After Date: 05/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4056252112
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kassie Landon
 1020 Route 12
 Groton, CT 06340 2446
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.37
Dept. No.:
Instruction:

Bill To:
 Kassie Landon
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.97
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	086569183125 ID10-1682	T Emma/Lia/Lucy Comforter and Emma Lia Lucy Twin	Standard	1		1			11.34			11.34	=	11.34

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
ID10-1682	T Emma/Lia/Lucy Comforter and		1	1	1	11.34	11.34	8.37	1.97

Customer Code: Zulily
PO No: 9055013390
PO Date: 05/08/2022
850 Requested Ship Date: 05/09/2022
Cancel After Date: 05/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8137897378
Payment Condition:
Event Code:

EDI 850 Ship To:
 Angela Gurka
 4422 Timberlake Dr
 Louisville, TN 37777 4641
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.93
Dept. No.:
Instruction:

Bill To:
 Angela Gurka
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.30
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	086569271983 MZ10-0596	F/Q Glimmer/Sparkle/Dazzle Glimmer Sparkle Dazzle Full/Queen	Standard	1		1			41.95			41.95	=	41.95

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
MZ10-0596	F/Q Glimmer/Sparkle/Dazzle		1	1	1	41.95	41.95	7.93	2.30

Customer Code: Zulily
PO No: 6055054566
PO Date: 05/08/2022
850 Requested Ship Date: 05/09/2022
Cancel After Date: 05/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 17062515788
Payment Condition:
Event Code:

EDI 850 Ship To:
 Diane Morton
 3939 Desoto Dr
 Martinez, GA 30907 2575
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 17.18
Dept. No.:
Instruction:

Bill To:
 Diane Morton
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	086569914194 MPE10-636	Q Bristol/Cadence/Isabella Com Bristol Cadence Isabella Queen	0	1		1			105.00			105.00	=	105.00

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
MPE10-636	Q Bristol/Cadence/Isabella Com		1	1	1	105.00	105.00	17.18	4.27

Customer Code: Zulily
PO No: 9055063910
PO Date: 05/08/2022
850 Requested Ship Date: 05/09/2022
Cancel After Date: 05/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7245441038
Payment Condition:
Event Code:

EDI 850 Ship To:
 Danielle Liller
 6205 Tuscarawas Rd
 Industry, PA 15052 1925
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.86
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569138071 ID50-1606	Emma/Maddie/Maddie Throw Emma Maddie Maddie 50"W x 60"L	Standard	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
ID50-1606	Emma/Maddie/Maddie Throw		1	1	1	13.04	13.04	2.86	0.35

Customer Code: Zulily
PO No: 7052222302
PO Date: 05/08/2022
850 Requested Ship Date: 05/09/2022
Cancel After Date: 05/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6198849138
Payment Condition:
Event Code:

EDI 850 Ship To:
 Stephanie Cerna
 3445 McKenna Dr
 Apt 2
 Eugene, OR 97401 8606
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.20
Dept. No.:
Instruction:

Bill To:
 Stephanie Cerna
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.38
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569193575 MP10-6216	F/Q Leona/Tracie/Elly Comforte Leona Tracie Elly Full/Queen: 90"W x 90"L/20"W x 26"L (2)	Stand ard	1		1			30.87			30.87	=	30.87

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
MP10-6216	F/Q Leona/Tracie/Elly Comforte		1	1	1	30.87	30.87	10.20	2.38

Customer Code: Zulily
PO No: 1054641291
PO Date: 05/08/2022
850 Requested Ship Date: 05/09/2022
Cancel After Date: 05/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7028976888
Payment Condition:
Event Code:

EDI 850 Ship To:
 Maribel Saucedo
 11479 Bargetto Ct
 Las Vegas, NV 89141
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.97
Dept. No.:
Instruction:

Bill To:
 Maribel Saucedo
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.48
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	675716442927 MP10-383	CK Talbot/Preston/Graham Talbot Preston Graham Cal King: 104x92"/20x36+2"(2)/72x84 +15"/18x18"/6x18"/16x16"	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
MP10-383	CK Talbot/Preston/Graham		1	1	1	80.64	80.64	15.97	4.48

Customer Code: Zulily
PO No: 8054512617
PO Date: 05/08/2022
850 Requested Ship Date: 05/09/2022
Cancel After Date: 05/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9163079588
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tanya Buenrostro
 9617 Respect Drive
 Sacramento, CA 95829 6125
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.51
Dept. No.:
Instruction:

Bill To:
 Tanya Buenrostro
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	086569763129 CSP12-1478	F/Q Mara Duvet Set Mara Adalyn Elena Full/Queen:92"W x 94"L / 20"W x 26"L(2)	Stand ard	1		1			65.00			65.00	=	65.00

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
CSP12-1478	F/Q Mara Duvet Set		1	1	1	65.00	65.00	5.51	0.48

Customer Code: Zulily
PO No: 2055048277
PO Date: 05/08/2022
850 Requested Ship Date: 05/09/2022
Cancel After Date: 05/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6467408835
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jose A Lopes Vieira
 2553 98th St
 East Elmhurst, NY 11369 1601
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.11
Dept. No.:
Instruction:

Bill To:
 Jose A Lopes Vieira
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.74
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569193421 MP10-6211	K/CK Gia/Margot/Margot Comf Se Gia Margot Margot King/Cal King: 104x90"/20x36+2"(2)	Stand ard	1		1			51.45			51.45	=	51.45

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-6211	K/CK Gia/Margot/Margot Comf Se		1	1	1	51.45	51.45	12.11	1.74

Customer Code: Zulily
PO No: 1054831387
PO Date: 05/08/2022
850 Requested Ship Date: 05/09/2022
Cancel After Date: 05/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9064308716
Payment Condition:
Event Code:

EDI 850 Ship To:
 Brendalee McDonald
 6633 Main St
 Unit 643
 Mackinac Island, MI 49757 5185
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.59
Dept. No.:
Instruction:

Bill To:
 Brendalee McDonald
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.51
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716533830 ID10-165	F/Q Clara 5pcs Comforter Set Clara Zara Sarah Full/Queen: 90x90"/20x26+1"(2)/12x16" /16x16"	0	1		1			11.84			11.84	=	11.84

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
ID10-165	F/Q Clara 5pcs Comforter Set		1	1	1	11.84	11.84	8.59	2.51

Customer Code: Zulily
PO No: 4055038861
PO Date: 05/08/2022
850 Requested Ship Date: 05/09/2022
Cancel After Date: 05/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9175969761
Payment Condition:
Event Code:

EDI 850 Ship To:
 Elaine Lee
 1645 70th St
 Brooklyn, NY 11204 5117
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.64
Dept. No.:
Instruction:

Bill To:
 Elaine Lee
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.35
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569408501 MZ10-0616	F/Q Glimmer/Sparkle/Dazzle Com Glimmer Sparkle Dazzle Full/Queen: 86"Wx90"L/20"Wx26"L+1"D (2)/12"Wx16"L	Stand ard	1		1			16.78			16.78	= 16.78

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MZ10-0616	F/Q Glimmer/Sparkle/Dazzle Com		1	1	1	16.78	16.78	7.64	2.35

Customer Code: Zulily
PO No: 4054892850
PO Date: 05/08/2022
850 Requested Ship Date: 05/09/2022
Cancel After Date: 05/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6104196955
Payment Condition:
Event Code:

EDI 850 Ship To:
 dorene gerould
 4153 Walter Rd
 Bethlehem, PA 18020 9348
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.42
Dept. No.:
Instruction:

Bill To:
 dorene gerould
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	675716611316 II50-239	Stockholm/Halmstad Throw Stockholm Halmstad 50x60+4"x2	0	1		1			20.18			20.18	= 20.18

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
II50-239	Stockholm/Halmstad Throw		1	1	1	20.18	20.18	2.42	0.43

Customer Code: Zulily
PO No: 6054665825
PO Date: 05/08/2022
850 Requested Ship Date: 05/09/2022
Cancel After Date: 05/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5135097869
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ashley Herring
 6391 Mueller Lakes Ln
 Loveland, OH 45140 6769
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.51
Dept. No.:
Instruction:

Bill To:
 Ashley Herring
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.89
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569297563 MP153-0204	Capri Table lamp Bella Bella Bella 10"W x 10"L x 18.625"H	Stand ard	1		1			29.40			29.40	= 29.40

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
MP153-0204	Capri Table lamp		1	1	1	29.40	29.40	4.51	0.89

Customer Code: Zulily
PO No: 9054978147
PO Date: 05/08/2022
850 Requested Ship Date: 05/09/2022
Cancel After Date: 05/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8649347656
Payment Condition:
Event Code:

EDI 850 Ship To:
 Abigail Pruett
 2244 Ashley Crossing Dr
 Unit 1216
 Charleston, SC 29414 6161
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.11
Dept. No.:
Instruction:

Bill To:
 Abigail Pruett
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.93
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569412294 UH10-2360	F/Q Hayes/Brendon/Evan Comfor Hayes Brendon Evan Full/Queen: 88"W x 92"L/20"W x 26"L (2)/18"W x 18"L/12"W x 18"L	Stand ard	1		1			29.98			29.98	= 29.98

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
UH10-2360	F/Q Hayes/Brendon/Evan Comfor		1	1	1	29.98	29.98	12.11	2.93

Customer Code: Zulily
PO No: 5054979880
PO Date: 05/08/2022
850 Requested Ship Date: 05/09/2022
Cancel After Date: 05/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6367513196
Payment Condition:
Event Code:

EDI 850 Ship To:
 Christine A Alsop
 17 Sunswept Dr
 Saint Louis, MO 63141 7846
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.07
Dept. No.:
Instruction:

Bill To:
 Christine A Alsop
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.49
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569463364 LCN51N-0025	Cotton Blanket Gauze Gauze Gauze King:108" x 90"	Standard	1		1			34.54			34.54	=	34.54

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
LCN51N-0025	Cotton Blanket		1	1	1	34.54	34.54	5.07	0.49

Customer Code: Zulily
PO No: 5055043365
PO Date: 05/08/2022
850 Requested Ship Date: 05/09/2022
Cancel After Date: 05/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8433401758
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cstherine Brown
 3610 Kingsley Dr
 Myrtle Beach, SC 29588 7714
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.89
Dept. No.:
Instruction:

Bill To:
 Cstherine Brown
Total Qty: 2
Total Case: 2
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	086569467874 LCN20-0036	T Charcoal Infused Sheet Set Charcoal Infused Charcoal Infused Charcoal Infused Twin: 66x96"/20x30"/39x75"+14"	Standard	2		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
LCN20-0036	T Charcoal Infused Sheet Set		2	1	2	15.46	30.92	11.89	0.57

Customer Code: Zulily
PO No: 5054961249
PO Date: 05/08/2022
850 Requested Ship Date: 05/09/2022
Cancel After Date: 05/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8144423033
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kelly Gough
 1230 Brighton Ave
 Myrtle Beach, SC 29588 5409
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.56
Dept. No.:
Instruction:

Bill To:
 Kelly Gough
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.15
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569271099 UH10-2298	K/CK Calum/Charlie/Corey Calum Charlie Corey King/Cal King: 104"W x 92"L/20"W x 36"L (2)/18"W x	Standard	1		1			90.04			90.04	=	90.04

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
UH10-2298	K/CK Calum/Charlie/Corey		1	1	1	90.04	90.04	12.56	3.15

Customer Code: Zulily
PO No: 7052455662
PO Date: 05/08/2022
850 Requested Ship Date: 05/09/2022
Cancel After Date: 05/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3183162911
Payment Condition:
Event Code:

EDI 850 Ship To:
 Amy Deville
 923 Spruce Street
 Jena, LA 71342
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.03
Dept. No.:
Instruction:

Bill To:
 Amy Deville
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.30
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	086569175823 MZK10-179	F Logan/Tyler/Ethan Complete B Logan Tyler Ethan Full	Standard	1		1			52.50			52.50	=	52.50

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
MZK10-179	F Logan/Tyler/Ethan Complete B		1	1	1	52.50	52.50	9.03	2.30

Customer Code: Zulily
PO No: 8055064306
PO Date: 05/08/2022
850 Requested Ship Date: 05/09/2022
Cancel After Date: 05/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5704005557
Payment Condition:
Event Code:

EDI 850 Ship To:
 Denise Moser
 115 S Hoffman Blvd
 Ashland, PA 17921 1905
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.57
Dept. No.:
Instruction:

Bill To:
 Denise Moser
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.51
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569183156 ID10-1685	Q Emma/Lia/Lucy Comforter Emma Lia Lucy Queen: 90"W x 90"L/20"W x 26"L + 2"D (2)/12"W x 16"L/90"W x 102"L/60"W x 80	Stand ar	1		1			14.96			14.96	= 14.96

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
ID10-1685	Q Emma/Lia/Lucy Comforter		1	1	1	14.96	14.96	10.57	2.51

Customer Code: Zulily
PO No: 3055028080
PO Date: 05/08/2022
850 Requested Ship Date: 05/09/2022
Cancel After Date: 05/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2675033126
Payment Condition:
Event Code:

EDI 850 Ship To:
 Shanarah El
 415 N Broad St
 Middletown, DE 19709 1037
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.59
Dept. No.:
Instruction:

Bill To:
 Shanarah El
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.51
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716533830 ID10-165	F/Q Clara 5pcs Comforter Set Clara Zara Sarah Full/Queen: 90x90"/20x26+1"(2)/12x16" /16x16"	0	1		1			11.84			11.84	=	11.84

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
ID10-165	F/Q Clara 5pcs Comforter Set		1	1	1	11.84	11.84	8.59	2.51

Customer Code: Zulily
PO No: 9055061228
PO Date: 05/08/2022
850 Requested Ship Date: 05/09/2022
Cancel After Date: 05/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4253813118
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jocelyn Schaffner-Johnson
 16306 29th Dr SE
 Mill Creek, WA 98012 7882
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.30
Dept. No.:
Instruction:

Bill To:
 Jocelyn Schaffner-Johnson
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	675716999056 II50-926	Bree Knit Throw Bree Knit Bree Knit 50"W x 60"L	0	1		1			18.99			18.99	=	18.99

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II50-926	Bree Knit Throw		1	1	1	18.99	18.99	3.30	0.47

Customer Code: Zulily
PO No: 2054777065
PO Date: 05/08/2022
850 Requested Ship Date: 05/09/2022
Cancel After Date: 05/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5093932428
Payment Condition:
Event Code:

EDI 850 Ship To:
 Caitlin Applebury
 22 38th St NW
 East Wenatchee, WA 98802 8511
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.30
Dept. No.:
Instruction:

Bill To:
 Caitlin Applebury
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.38
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569073990 TN20-0371	T Cozy Flannel Sheet Set Cozy Flannel Cozy Flannel Cozy Flannel Twin: 66"W x 96"L/39"W x 75"L + 12"D/20"W x 30"L(1)	Stand ard	1		1			16.54			16.54	=	16.54

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
TN20-0371	T Cozy Flannel Sheet Set		1	1	1	16.54	16.54	4.30	0.38

Customer Code: Zulily
PO No: 7055010803
PO Date: 05/08/2022
850 Requested Ship Date: 05/09/2022
Cancel After Date: 05/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2037324270
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lois Sorrentino
 46 Commodore Cmns
 Derby, CT 06418 2152
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.59
Dept. No.:
Instruction:

Bill To:
 Lois Sorrentino
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.51
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716533830 ID10-165	F/Q Clara 5pcs Comforter Set Clara Zara Sarah Full/Queen: 90x90"/20x26+1"(2)/12x16" /16x16"	0	1		1			11.84			11.84	= 11.84

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
ID10-165	F/Q Clara 5pcs Comforter Set		1	1	1	11.84	11.84	8.59	2.51

Customer Code: Zulily
PO No: 6055008796
PO Date: 05/08/2022
850 Requested Ship Date: 05/09/2022
Cancel After Date: 05/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4406555243
Payment Condition:
Event Code:

EDI 850 Ship To:
 Nicole Pohlman
 6214 Rosebelle Ave
 North Ridgeville, OH 44039 1536
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.51
Dept. No.:
Instruction:

Bill To:
 Nicole Pohlman
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.36
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569182982 MP51N-6188	F/Q Egyptian Cotton Blanket Egyptian Cotton Egyptian Cotton Egyptian Cotton Full/Queen: 90"W x 90"L	Standard	1		1			33.81			33.81	=	33.81

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP51N-6188	F/Q Egyptian Cotton Blanket		1	1	1	33.81	33.81	5.51	0.36

Customer Code: Zulily
PO No: 8055016423
PO Date: 05/08/2022
850 Requested Ship Date: 05/09/2022
Cancel After Date: 05/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9733302086
Payment Condition:
Event Code:

EDI 850 Ship To:
 Avianey Herrera
 62 Anglin Dr
 Newark, DE 19713 4033
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.59
Dept. No.:
Instruction:

Bill To:
 Avianey Herrera
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.51
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716533830 ID10-165	F/Q Clara 5pcs Comforter Set Clara Zara Sarah Full/Queen: 90x90"/20x26+1"(2)/12x16" /16x16"	0	1		1			11.84			11.84	= 11.84

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
ID10-165	F/Q Clara 5pcs Comforter Set		1	1	1	11.84	11.84	8.59	2.51

Customer Code: Zulily
PO No: 9054897058
PO Date: 05/08/2022
850 Requested Ship Date: 05/09/2022
Cancel After Date: 05/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5704905273
Payment Condition:
Event Code:

EDI 850 Ship To:
 DeAnn Sloan
 103 Valley Dr
 Pittsburgh, PA 15215 1705
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.57
Dept. No.:
Instruction:

Bill To:
 DeAnn Sloan
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.40
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569253217 ID10-1824	F/Q Malea/Leena/Leena Comf Malea Leena Leena Full/Queen: 90x90"/20x26+2"(2)	Standard	1		1			52.92			52.92	=	52.92

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-1824	F/Q Malea/Leena/Leena Comf		1	1	1	52.92	52.92	12.57	2.40

Customer Code: Zulily
PO No: 6054685035
PO Date: 05/08/2022
850 Requested Ship Date: 05/09/2022
Cancel After Date: 05/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4015454445
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ana Semedo
 396 Lonsdale Ave
 # 3
 Pawtucket, RI 02860 1818
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.82
Dept. No.:
Instruction:

Bill To:
 Ana Semedo
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.43
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	086569933379 MP12-5092	F/Q Cadence/Karyna/Sidnee Duve Cadence Karyna Sidnee Full/Queen	0	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
MP12-5092	F/Q Cadence/Karyna/Sidnee Duve		1	1	1	31.40	31.40	9.82	1.43

Customer Code: Zulily
PO No: 7054572018
PO Date: 05/08/2022
850 Requested Ship Date: 05/09/2022
Cancel After Date: 05/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2485422213
Payment Condition:
Event Code:

EDI 850 Ship To:
 Carmelle Flanagan
 1150 Withington St
 Ferndale, MI 48220 1296
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.41
Dept. No.:
Instruction:

Bill To:
 Carmelle Flanagan
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.37
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569463357 LCN51N-0024	Cotton Blanket Gauze Gauze Gauze Full/Queen:90" x 90"	Standard	1		1			28.98			28.98	= 28.98

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
LCN51N-0024	Cotton Blanket		1	1	1	28.98	28.98	4.41	0.37

Customer Code: Zulily
PO No: 4054610384
PO Date: 05/08/2022
850 Requested Ship Date: 05/09/2022
Cancel After Date: 05/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8457507689
Payment Condition:
Event Code:

EDI 850 Ship To:
 Stephan Komenda
 582 Fitzsimmons Rd
 Red Hook, NY 12571 4058
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.9
Dept. No.:
Instruction:

Bill To:
 Stephan Komenda
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.58
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	675716675318 MP10-1998	K Norfolk/Albany Comforter Min Norfolk Albany King: 104x90"/20x36+2"(2)	0	1		1			69.60			69.60	= 69.60

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-1998	K Norfolk/Albany Comforter Min		1	1	1	69.60	69.60	11.90	1.58

Customer Code: Zulily
PO No: 6047592067
PO Date: 05/08/2022
850 Requested Ship Date: 05/09/2022
Cancel After Date: 05/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8042583523
Payment Condition:
Event Code:

EDI 850 Ship To:
 Carlissa Beiter
 7930 State Highway 58
 Hammond, NY 13646 4184
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.45
Dept. No.:
Instruction:

Bill To:
 Carlissa Beiter
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.72
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	675716999155 UH10-2090	F/Q Talia/Callie/Stella Cmf S Talia Callie Stella Full/Queen	0	1		1			28.81			28.81	=	28.81

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
UH10-2090	F/Q Talia/Callie/Stella Cmf S		1	1	1	28.81	28.81	11.45	2.72

Customer Code: Zulily
PO No: 2054988500
PO Date: 05/08/2022
850 Requested Ship Date: 05/09/2022
Cancel After Date: 05/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6153199220
Payment Condition:
Event Code:

EDI 850 Ship To:
 Joi Edge
 282 Marlin Rd
 White House, TN 37188 8951
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 28.63
Dept. No.:
Instruction:

Bill To:
 Joi Edge
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 5.86
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569964854 MPS10-346	K Urban Cabin Comforter Set Urban Cabin Urban Cabin Urban Cabin King	Standard	1		1			212.52			212.52	=	212.52

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPS10-346	K Urban Cabin Comforter Set		1	1	1	212.52	212.52	28.63	5.86

Customer Code: Zulily
PO No: 2054946493
PO Date: 05/08/2022
850 Requested Ship Date: 05/09/2022
Cancel After Date: 05/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2535081549
Payment Condition:
Event Code:

EDI 850 Ship To:
 Joanne Layden
 3435 S 290th St
 Auburn, WA 98001 1406

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 16.74
Dept. No.:
Instruction:

Bill To:
 Joanne Layden
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.87
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	086569390929 HH10-1793	F Comforter Set Brice Brice Brice Full:80x90"/20x26"(2)/54x7 5+15"/18x18"/12x20"	Stand ard	1		1			50.40			50.40	= 50.40

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
HH10-1793	F Comforter Set		1	1	1	50.40	50.40	16.74	3.87

Customer Code: Zulily
PO No: 4055010808
PO Date: 05/08/2022
850 Requested Ship Date: 05/09/2022
Cancel After Date: 05/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4094296293
Payment Condition:
Event Code:

EDI 850 Ship To:
 Nancy Pillsbury
 136 15th St
 Woodville, TX 75979 7562
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.59
Dept. No.:
Instruction:

Bill To:
 Nancy Pillsbury
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.51
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716533830 ID10-165	F/Q Clara 5pcs Comforter Set Clara Zara Sarah Full/Queen: 90x90"/20x26+1"(2)/12x16" /16x16"	0	1		1			11.84			11.84	= 11.84

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
ID10-165	F/Q Clara 5pcs Comforter Set		1	1	1	11.84	11.84	8.59	2.51

Customer Code: Zulily
PO No: 1055070941
PO Date: 05/08/2022
850 Requested Ship Date: 05/09/2022
Cancel After Date: 05/10/2022
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): 3.85
Dept. No.:
Instruction:

Bill To:
 Cheri French
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.59
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	675716445928 BL51-0643	F/Q MicroLight Blanket Microlight Full/Queen: 90x90"	0	1		1			15.46			15.46	= 15.46

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BL51-0643	F/Q MicroLight Blanket		1	1	1	15.46	15.46	3.85	0.59

Customer Code: Zulily
PO No: 6030327698
PO Date: 05/08/2022
850 Requested Ship Date: 05/09/2022
Cancel After Date: 05/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6318899349
Payment Condition:
Event Code:

EDI 850 Ship To:
 Alafia Allen-McDermott
 98 S 30th St
 Wyandanch, NY 11798 2710
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.98
Dept. No.:
Instruction:

Bill To:
 Alafia Allen-McDermott
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.66
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	675716533823 ID10-164	T/TXL Clara Comforter Set Clara Zara Sarah Twin/Twin XL: 68x90"/20x26+1"/12x16"/16 x16"	0	2		1			10.00			10.00	= 10.00

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
ID10-164	T/TXL Clara Comforter Set		2	1	2	10.00	20.00	14.98	4.66

Customer Code: Zulily
PO No: 5053199075
PO Date: 05/08/2022
850 Requested Ship Date: 05/09/2022
Cancel After Date: 05/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7064630710
Payment Condition:
Event Code:

EDI 850 Ship To:
 LeeAnn Hammontree
 2910 Vine Dr
 Dalton, GA 30721 9134
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.47
Dept. No.:
Instruction:

Bill To:
 LeeAnn Hammontree
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.69
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	675716663391 ID10-500	K/CK Clara/Zara/Sarah Comforte Clara Zara Sarah King/Cal King: 104x90"/20x36"(2)/16x16"/12x16"	0	1		1			13.61			13.61	=	13.61

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
ID10-500	K/CK Clara/Zara/Sarah Comforte		1	1	1	13.61	13.61	9.47	2.69

Customer Code: Zulily
PO No: 3055035134
PO Date: 05/08/2022
850 Requested Ship Date: 05/09/2022
Cancel After Date: 05/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7708716432
Payment Condition:
Event Code:

EDI 850 Ship To:
 Dorothy Deviney
 640 Hemlock Trl
 Canton, GA 30114 1913
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.75
Dept. No.:
Instruction:

Bill To:
 Dorothy Deviney
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.44
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	675716770013 BL51N-0851	T Freshspun Basketweave Blanke Freshspun Basketweave Twin: 66x90"	0	1		1			11.81			11.81	<> 19.31

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
BL51N-0851	T Freshspun Basketweave Blanke		1	1	1	11.81	11.81	3.75	0.44

Customer Code: Zulily
PO No: 9055066687
PO Date: 05/08/2022
850 Requested Ship Date: 05/09/2022
Cancel After Date: 05/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9182611763
Payment Condition:
Event Code:

EDI 850 Ship To:
 Julie Nichols
 17824 W 61st St S
 Sand Springs, OK 74063 2385
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.86
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569138071 ID50-1606	Emma/Maddie/Maddie Throw Emma Maddie Maddie 50"W x 60"L	Standard	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
ID50-1606	Emma/Maddie/Maddie Throw		1	1	1	13.04	13.04	2.86	0.35