

Customer Code: ZULILYWHS
PO No: P000FEU6BK12V
PO Date: 08/31/2022
850 Requested Ship Date: 08/31/2022
Cancel After Date: 09/01/2022
In DC Date: 09/01/2022
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original

EDI 850 Ship To:
 0008
 Zulily LLC - NV
 3200 USA Parkway
 McCarran, NV 89434
Freight Term: Collect
Location:
Routing:
Region Code:
Total Weight(LB): 0

Bill To:
 Zulily LLC
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 144.89
Total Cube: 0

Delivery Appt #:
Payment Condition:
Event Code:

Dept. No.:
Instruction:
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	85945432 086569324108 II220264			1	EA				8.00			8.00 <>	0.00
2	85941079 086569322029 II220262			1	EA				8.00			8.00 <>	0.00
3	99161376 086569482211 JA120401			1	EA				6.00			6.00 <>	0.00
4	85941262 086569322838 II220662			1	EA				7.49			7.49 <>	0.00
5	106555272 022164131901 II222206			1	EA				15.60			15.60 <>	0.00
6	85941068 086569322036 II220262			1	EA				8.00			8.00 <>	0.00
7	85941163 086569322173 II220262			1	EA				10.00			10.00 <>	0.00
8	85941129 086569322050 II220262			1	EA				8.00			8.00 <>	0.00
9	85941126 086569324122 II220264			1	EA				8.00			8.00 <>	0.00

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Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
10	99164560 086569482174 JA120401			1	EA				6.00			6.00	<>	0.00
11	103819690 022164132540 BR222208			1	EA				18.60			18.60	<>	0.00
12	106548581 022164132663 BR222213			1	EA				15.60			15.60	<>	0.00
13	85941152 086569322159 II220262			1	EA				10.00			10.00	<>	0.00
14	106555270 022164131987 II222206			1	EA				15.60			15.60	<>	0.00

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
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