

Customer Code: Zulily
PO No: 7023455766
PO Date: 09/21/2022
850 Requested Ship Date: 09/21/2022
Cancel After Date: 09/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4139927739
Payment Condition:
Event Code:

EDI 850 Ship To:
 Imane Green
 6 King St
 Hatfield, MA 01038 9750
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.57
Dept. No.:
Instruction:

Bill To:
 Imane Green
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.62
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569066497 MP12-5533	K/CK Emory/Nowell/Karlene Duve Emory Nowell Karlene King/Cal King	Standard	1		1			47.09			47.09	=	47.09

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
MP12-5533	K/CK Emory/Nowell/Karlene Duve		1	1	1	47.09	47.09	10.57	1.62

Customer Code: Zulily
PO No: 3056523341
PO Date: 09/21/2022
850 Requested Ship Date: 09/21/2022
Cancel After Date: 09/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4122962014
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lisa Sheikh
 3333 Trautman St
 Munhall, PA 15120 3131
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.18
Dept. No.:
Instruction:

Bill To:
 Lisa Sheikh
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.47
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569272799 MP95B-0217	30X12" Hand Painted Wood Plank Perched Birds Perched Birds 12x30x1.5"	Standard	1		1			20.99			20.99	=	20.99

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
MP95B-0217	30X12" Hand Painted Wood Plank		1	1	1	20.99	20.99	4.18	0.47

Customer Code: Zulily
PO No: 8056911786
PO Date: 09/21/2022
850 Requested Ship Date: 09/21/2022
Cancel After Date: 09/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2708858832
Payment Condition:
Event Code:

EDI 850 Ship To:
 David Brame
 118 Faultless Rd
 Hopkinsville, KY 42240 4440
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.13
Dept. No.:
Instruction:

Bill To:
 David Brame
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.46
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716479480 MP13-484	F/Q Tissa/Maya/Neda 6pcs Cover Tissa Maya Neda Full/Queen: 90x90"/20x26"(2)/16x16"/12x18"/12x18"	0	1		1			57.75			57.75	=	57.75

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-484	F/Q Tissa/Maya/Neda 6pcs Cover		1	1	1	57.75	57.75	10.13	1.46

Customer Code: Zulily
PO No: 6035764226
PO Date: 09/21/2022
850 Requested Ship Date: 09/21/2022
Cancel After Date: 09/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9562361326
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lucina Perez
 5225 Nevera Loop
 Laredo, TX 78043 4987
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.29
Dept. No.:
Instruction:

Bill To:
 Lucina Perez
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.81
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569004994 5DS13-0028	F/Q Otto/Nash/Trace Coverlet S Otto Nash Trace Full/Queen: 90"W x 90"L / 20"W x 26"L (2)	Standard	1		1			22.68			22.68	=	22.68

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
5DS13-0028	F/Q Otto/Nash/Trace Coverlet S		1	1	1	22.68	22.68	5.29	0.81

Customer Code: Zulily
PO No: 1056351363
PO Date: 09/21/2022
850 Requested Ship Date: 09/21/2022
Cancel After Date: 09/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7044887822
Payment Condition:
Event Code:

EDI 850 Ship To:
 Shannon McLauchlin
 17402 Baldwin Hall Dr
 Charlotte, NC 28277 1762
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.18
Dept. No.:
Instruction:

Bill To:
 Shannon McLauchlin
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.47
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569272799 MP95B-0217	30X12" Hand Painted Wood Plank Perched Birds Perched Birds 12x30x1.5"	Standard	1		1			20.99			20.99	=	20.99

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
MP95B-0217	30X12" Hand Painted Wood Plank		1	1	1	20.99	20.99	4.18	0.47

Customer Code: Zulily
PO No: 7056637150
PO Date: 09/21/2022
850 Requested Ship Date: 09/21/2022
Cancel After Date: 09/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2564535936
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rebecca Howell
 5 Royal Troon Dr
 Anniston, AL 36207 8096
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.28
Dept. No.:
Instruction:

Bill To:
 Rebecca Howell
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	086569508355 ST54-0138	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
ST54-0138	F Heated Blanket		1	1	1	49.66	49.66	6.28	0.99

Customer Code: Zulily
PO No: 1054943630
PO Date: 09/21/2022
850 Requested Ship Date: 09/21/2022
Cancel After Date: 09/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7123969760
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lori Radford
 3014 Onowa Avenue
 Council Bluffs, IA 51501
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

Bill To:
 Lori Radford
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	086569487407 ST54-0150	Malea/Leena Heated Throw Malea Heated Leena Heated Leena Heated 50x60"	Standard	1		1			37.98			37.98	=	37.98

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
ST54-0150	Malea/Leena Heated Throw		1	1	1	37.98	37.98	4.63	0.41

Customer Code: Zulily
PO No: 1043349403
PO Date: 09/21/2022
850 Requested Ship Date: 09/21/2022
Cancel After Date: 09/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9284580319
Payment Condition:
Event Code:

EDI 850 Ship To:
 Novi Morehouse
 2308 Hopi Dr
 Kingman, AZ 86401 7829
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.29
Dept. No.:
Instruction:

Bill To:
 Novi Morehouse
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	086569149602 ID12-1622	F/Q Zoey/Liv/Nova Duvet Cove Zoey Liv Nova Full/Queen: 88"W x 90"L/20"W x 26"L + 2"D (2)/12"W x 16"L/16"W x 16"L	Stand ar	1		1			21.98			21.98	=	21.98

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
ID12-1622	F/Q Zoey/Liv/Nova Duvet Cove		1	1	1	21.98	21.98	5.29	0.96

Customer Code: Zulily
PO No: 6055187121
PO Date: 09/21/2022
850 Requested Ship Date: 09/21/2022
Cancel After Date: 09/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7046900979
Payment Condition:
Event Code:

EDI 850 Ship To:
 patricia Trexler
 800 Old Ruby Sc Rd
 Morven, NC 28119 9541
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.57
Dept. No.:
Instruction:

Bill To:
 patricia Trexler
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 ard	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: 1056990160
PO Date: 09/21/2022
850 Requested Ship Date: 09/21/2022
Cancel After Date: 09/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8184938504
Payment Condition:
Event Code:

EDI 850 Ship To:
 reyna calderon
 38048 Aidea St
 Palmdale, CA 93552 3408
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.02
Dept. No.:
Instruction:

Bill To:
 reyna calderon
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	675716535421 ID10-188	T/TXL Finn Comforter Set Finn Danika Luna Twin/Twin XL: 68x90"/20x26"/12x16"/16x16"	0	1		1			10.14			10.14	=	10.14

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-188	T/TXL Finn Comforter Set		1	1	1	10.14	10.14	8.02	2.75

Customer Code: Zulily
PO No: 3056871783
PO Date: 09/21/2022
850 Requested Ship Date: 09/21/2022
Cancel After Date: 09/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7024159775
Payment Condition:
Event Code:

EDI 850 Ship To:
 Robin Connelly
 6701 Greenbriar Ct
 Pahump, NV 89061 7777
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.38
Dept. No.:
Instruction:

Bill To:
 Robin Connelly
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.20
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569478030 ID12-2057	K/CK Felicia/Isabel/Alyssa D Felicia/Isabel/Alyssa King/Cal King: 104"Wx90"L/20"Wx36"L +2"D(2)/12"Wx16"L	Standard	1		1			38.59			38.59	=	38.59

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
ID12-2057	K/CK Felicia/Isabel/Alyssa D		1	1	1	38.59	38.59	8.38	1.20

Customer Code: Zulily
PO No: 7056800274
PO Date: 09/21/2022
850 Requested Ship Date: 09/21/2022
Cancel After Date: 09/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5187284467
Payment Condition:
Event Code:

EDI 850 Ship To:
 Carol Brown
 726 E Main St
 Cobleskill, NY 12043 3803
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.99
Dept. No.:
Instruction:

Bill To:
 Carol Brown
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.53
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	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
BL51-0689	K Micro Fleece Blanket		1	1	1	16.98	16.98	3.99	0.53

Customer Code: Zulily
PO No: 6056732517
PO Date: 09/21/2022
850 Requested Ship Date: 09/21/2022
Cancel After Date: 09/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8103768062
Payment Condition:
Event Code:

EDI 850 Ship To:
 Pamela Hooper
 4140 Richmondville Rd
 Deckerville, MI 48427 9402
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 33.04
Dept. No.:
Instruction:

Bill To:
 Pamela Hooper
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.53
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569793331 ZUL10-0023	K Urban Cabin Comforter Set Hudson Urban Cabin Urban Cabin King: 110x96"/20x36"(2)	Standard	1		1			99.75			99.75	=	99.75

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ZUL10-0023	K Urban Cabin Comforter Set		1	1	1	99.75	99.75	33.04	3.53

Customer Code: Zulily
PO No: 5055583985
PO Date: 09/21/2022
850 Requested Ship Date: 09/21/2022
Cancel After Date: 09/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9729746203
Payment Condition:
Event Code:

EDI 850 Ship To:
 Martha Ibarra
 4609 Amherst Ln
 Grand Prairie, TX 75052 4025
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.31
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569951359 CSP12-1501	K/CK Denver/Hudson/Parker Duve Denver Hudson Parker King/Cal King: 104"W x 92"L /20"W x 36"L (2)	Stand ard	1		1			28.00			28.00	=	28.00

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
CSP12-1501	K/CK Denver/Hudson/Parker Duve		1	1	1	28.00	28.00	7.31	0.42

Customer Code: Zulily
PO No: 1056437639
PO Date: 09/21/2022
850 Requested Ship Date: 09/21/2022
Cancel After Date: 09/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4404978453
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kristy Calabrese
 831 Sun Ridge Ln
 Chagrin Falls, OH 44022 4257
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.50
Dept. No.:
Instruction:

Bill To:
 Kristy Calabrese
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.11
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569472519 ST54-0091	F Heated Blanket Plush Heated Plush Heated Plush Heated Full: 77x84"	Standard	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
ST54-0091	F Heated Blanket		1	1	1	52.58	52.58	6.50	1.11

Customer Code: Zulily
PO No: 6056911431
PO Date: 09/21/2022
850 Requested Ship Date: 09/21/2022
Cancel After Date: 09/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9517767683
Payment Condition:
Event Code:

EDI 850 Ship To:
 Susana Nava
 12479 Aspenview Cir
 Victorville, CA 92392 6208
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.47
Dept. No.:
Instruction:

Bill To:
 Susana Nava
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.24
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569183149 ID10-1684	F Emma/Lia/Lucy Comforter and Emma Lia Lucy Full: 78"W x 86"L/20"W x 26"L +2"D (2)/12"W x 16"L/81"W x 96"L/54"W x 75"L	Standard	1		1			13.12			13.12	=	13.12

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
ID10-1684	F Emma/Lia/Lucy Comforter and		1	1	1	13.12	13.12	9.47	2.24

Customer Code: Zulily
PO No: 3056991114
PO Date: 09/21/2022
850 Requested Ship Date: 09/21/2022
Cancel After Date: 09/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4029348852
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tina Gottschalk
 16141 Spencer St
 Omaha, NE 68116 6436
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.99
Dept. No.:
Instruction:

Bill To:
 Tina Gottschalk
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.53
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	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
BL51-0689	K Micro Fleece Blanket		1	1	1	16.98	16.98	3.99	0.53

Customer Code: Zulily
PO No: 6056970360
PO Date: 09/21/2022
850 Requested Ship Date: 09/21/2022
Cancel After Date: 09/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6102991920
Payment Condition:
Event Code:

EDI 850 Ship To:
 Shana Donnelly
 1165 Cannery Rd
 Coatesville, PA 19320 5215
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 28.63
Dept. No.:
Instruction:

Bill To:
 Shana Donnelly
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.09
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569793324 ZUL10-0022	Q Urban Cabin Comforter Set Hudson Urban Cabin Urban Cabin Queen: 92x96"/20x26"(2)	Standard	1		1			89.25			89.25	=	89.25

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ZUL10-0022	Q Urban Cabin Comforter Set		1	1	1	89.25	89.25	28.63	3.09

Customer Code: Zulily
PO No: 3056909760
PO Date: 09/21/2022
850 Requested Ship Date: 09/21/2022
Cancel After Date: 09/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5859442191
Payment Condition:
Event Code:

EDI 850 Ship To:
 Aimee Burke
 321 County Road 28
 Palmyra, NY 14522 9403
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.00
Dept. No.:
Instruction:

Bill To:
 Aimee Burke
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.45
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716621711 FPF21-0367	Pacific Tripod Floor Lamp Pacific Dia.20" x 66.5"H	Stand ard	1		1			109.7 3			109.73	=	109.7 3

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
FPF21-0367	Pacific Tripod Floor Lamp		1	1	1	109.73	109.73	13.00	4.45

Customer Code: Zulily
PO No: 4056612597
PO Date: 09/21/2022
850 Requested Ship Date: 09/21/2022
Cancel After Date: 09/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7046546367
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tomesha Comery
 1507 Eastway Dr
 Dallas, NC 28034 9415
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 16.32
Dept. No.:
Instruction:

Bill To:
 Tomesha Comery
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.00
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569148339 5DS153-0031	Cortina Table Lamp Set Of 2 Cortina Cortina Cortina 15"L x 15"D x 26"H(2)	Stand ard	1		1			107.9 9			107.99	=	107.9 9

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
5DS153-0031	Cortina Table Lamp Set Of 2		1	1	1	107.99	107.99	16.32	4.00

Customer Code: Zulily
PO No: 4056955523
PO Date: 09/21/2022
850 Requested Ship Date: 09/21/2022
Cancel After Date: 09/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6312872251
Payment Condition:
Event Code:

EDI 850 Ship To:
 Eileen OShea
 15 Turtle Pond Rd
 Southampton, NY 11968 1639
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 33.04
Dept. No.:
Instruction:

Bill To:
 Eileen OShea
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.53
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569793331 ZUL10-0023	K Urban Cabin Comforter Set Hudson Urban Cabin Urban Cabin King: 110x96"/20x36"(2)	Standard	1		1			99.75			99.75	=	99.75

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ZUL10-0023	K Urban Cabin Comforter Set		1	1	1	99.75	99.75	33.04	3.53

Customer Code: Zulily
PO No: 7056955394
PO Date: 09/21/2022
850 Requested Ship Date: 09/21/2022
Cancel After Date: 09/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9788955192
Payment Condition:
Event Code:

EDI 850 Ship To:
 Patricia Dorval Henderson
 215R West St
 Gardner, MA 01440 2127
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.45
Dept. No.:
Instruction:

Bill To:
 Patricia Dorval Henderson
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.45
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569519443 ST54-0152	Malea/Leena Heated Throw Malea Heated Leena Heated Leena Heated 50x60"	Standard	1		1			37.98			37.98	=	37.98
2	086569519962 ST55-0185	Q Heated Mattress Pad Plush Plush Plush Queen: 60x80+15"	Standard	1		1			64.26			64.26	=	64.26

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ST54-0152	Malea/Leena Heated Throw		1	1	1	37.98	37.98	4.63	0.41
ST55-0185	Q Heated Mattress Pad		1	1	1	64.26	64.26	7.82	1.04

Customer Code: Zulily
PO No: 2055729457
PO Date: 09/21/2022
850 Requested Ship Date: 09/21/2022
Cancel After Date: 09/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9082022345
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kristin Hummel
 68 Bissell Rd
 Lebanon, NJ 08833 4425
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

Bill To:
 Kristin Hummel
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	086569487407 ST54-0150	Malea/Leena Heated Throw Malea Heated Leena Heated Leena Heated 50x60"	Standard	1		1			37.98			37.98	=	37.98

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
ST54-0150	Malea/Leena Heated Throw		1	1	1	37.98	37.98	4.63	0.41

Customer Code: Zulily
PO No: 6056805343
PO Date: 09/21/2022
850 Requested Ship Date: 09/21/2022
Cancel After Date: 09/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9784011567
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sandra Brookman
 135 Pleasant St
 Apt 204R
 Berlin, MA 01503 1667
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.57
Dept. No.:
Instruction:

Bill To:
 Sandra Brookman
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: 6055962096
PO Date: 09/21/2022
850 Requested Ship Date: 09/21/2022
Cancel After Date: 09/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8479422614
Payment Condition:
Event Code:

EDI 850 Ship To:
 Elizabeth Roth
 31780 N Pineview Blvd
 Lakemoor, IL 60051 2356
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.50
Dept. No.:
Instruction:

Bill To:
 Elizabeth Roth
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	675716983925 WR20-2034	Q Flannel Sheet Set Flannel Flannel Flannel Queen: 90"W x 102"L/60"W x 80"L + 14"D/20"W x 30"L (2)	0	1		1			28.35			28.35	=	28.35

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
WR20-2034	Q Flannel Sheet Set		1	1	1	28.35	28.35	6.50	0.50

Customer Code: Zulily
PO No: 5055501943
PO Date: 09/21/2022
850 Requested Ship Date: 09/21/2022
Cancel After Date: 09/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5737476233
Payment Condition:
Event Code:

EDI 850 Ship To:
 Drew Hartenberger
 609 Edward St
 Farmington, MO 63640 2729
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.69
Dept. No.:
Instruction:

Bill To:
 Drew Hartenberger
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.20
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569272041 ID12-1783	F/Q Felicia/Isabel/Alyssa Felicia/Isabel/Alyssa Full/Queen	Standard	1		1			35.28			35.28	=	35.28

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID12-1783	F/Q Felicia/Isabel/Alyssa		1	1	1	35.28	35.28	9.69	1.20

Customer Code: Zulily
PO No: 2056672873
PO Date: 09/21/2022
850 Requested Ship Date: 09/21/2022
Cancel After Date: 09/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2073328796
Payment Condition:
Event Code:

EDI 850 Ship To:
 Heather Pollard
 12 Finn Parker Rd
 Gorham, ME 04038
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.02
Dept. No.:
Instruction:

Bill To:
 Heather Pollard
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.34
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569442758 MP95B-0259	Medallion Wood Wall Decor 4PC Arwen Arwen Arwen 14.75x14.75x1.25" (4)	Standard	1		1			54.48			54.48	=	54.48

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP95B-0259	Medallion Wood Wall Decor 4PC		1	1	1	54.48	54.48	9.02	1.34

Customer Code: Zulily
PO No: 5049434577
PO Date: 09/21/2022
850 Requested Ship Date: 09/21/2022
Cancel After Date: 09/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4066569317
Payment Condition:
Event Code:

EDI 850 Ship To:
 Karen Gall
 3110 E Macdonald Dr
 Billings, MT 59102 0544
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.71
Dept. No.:
Instruction:

Bill To:
 Karen Gall
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.91
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569862754 MP95B-0002	Heart Strings 3 Piece Set Patterned Tiles Patterned Tiles Patterned Tiles 12x12x1.25"(3)	Stand ard	1		1			23.26			23.26	=	23.26

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP95B-0002	Heart Strings 3 Piece Set		1	1	1	23.26	23.26	7.71	0.91

Customer Code: Zulily
PO No: 9056691412
PO Date: 09/21/2022
850 Requested Ship Date: 09/21/2022
Cancel After Date: 09/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5713385440
Payment Condition:
Event Code:

EDI 850 Ship To:
 Laura Swiatkowski
 11550 Hill Meade Ln
 Woodbridge, VA 22192 1157
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.82
Dept. No.:
Instruction:

Bill To:
 Laura Swiatkowski
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	086569073822 WR20-2280	K Flannel/Flannel/Flannel Shee Flannel Flannel Flannel King: 108"W x 102"L/78"W x 80"L + 14"D/20"W x 40"L (2)	Stand ard	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
WR20-2280	K Flannel/Flannel/Flannel Shee		1	1	1	33.81	33.81	7.82	0.59

Customer Code: Zulily
PO No: 1056913690
PO Date: 09/21/2022
850 Requested Ship Date: 09/21/2022
Cancel After Date: 09/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7013193069
Payment Condition:
Event Code:

EDI 850 Ship To:
 Stacie Isaac
 2327 Rolling Dr
 Bismarck, ND 58501 3024
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.57
Dept. No.:
Instruction:

Bill To:
 Stacie Isaac
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: 4056662543
PO Date: 09/21/2022
850 Requested Ship Date: 09/21/2022
Cancel After Date: 09/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8044672437
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cathy Jones
 2303 Marion Mashore St
 Richmond, VA 23224 3631
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.49
Dept. No.:
Instruction:

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

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

Item Summary:

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

Customer Code: Zulily
PO No: 1056821926
PO Date: 09/21/2022
850 Requested Ship Date: 09/21/2022
Cancel After Date: 09/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8136953595
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tiffany Whites
 88 North St
 Unit 1
 Medford, MA 02155 4239
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.82
Dept. No.:
Instruction:

Bill To:
 Tiffany Whites
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.45
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569472700 ST54-0108	Q Heated Blanket Fleece to Sherpa Fleece to Sherpa Fleece to Sherpa Queen:84x90"	Stand ard	1		1			73.04			73.04	=	73.04

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
ST54-0108	Q Heated Blanket		1	1	1	73.04	73.04	7.82	1.45

Customer Code: Zulily
PO No: 3056781383
PO Date: 09/21/2022
850 Requested Ship Date: 09/21/2022
Cancel After Date: 09/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9415048228
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cheri Pachota
 713 Laguna Dr
 Venice, FL 34285 1317
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 18.40
Dept. No.:
Instruction:

Bill To:
 Cheri Pachota
Total Qty: 3
Total Case: 3
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.18
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	086569519436 ST54-0151	Malea/Leena Heated Throw Malea Heated Leena Heated Leena Heated 50x60"	Standard	1		1			37.98			37.98	=	37.98
2	086569487407 ST54-0150	Malea/Leena Heated Throw Malea Heated Leena Heated Leena Heated 50x60"	Standard	1		1			37.98			37.98	=	37.98
3	086569508379 ST54-0140	K Heated Blanket Fleece to Sherpa Fleece to Sherpa King:100x90"	Standard	1		1			78.89			78.89	=	78.89

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ST54-0140	K Heated Blanket		1	1	1	78.89	78.89	9.14	1.36
ST54-0150	Malea/Leena Heated Throw		1	1	1	37.98	37.98	4.63	0.41
ST54-0151	Malea/Leena Heated Throw		1	1	1	37.98	37.98	4.63	0.41

Customer Code: Zulily
PO No: 9056480132
PO Date: 09/21/2022
850 Requested Ship Date: 09/21/2022
Cancel After Date: 09/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6178618390
Payment Condition:
Event Code:

EDI 850 Ship To:
 Brenda Norton
 5 Capital St
 West Roxbury, MA 02132 4219
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.82
Dept. No.:
Instruction:

Bill To:
 Brenda Norton
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.10
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569508027 ST54-0121	Heated Throw Plush Heated Plush Heated Plush Heated 50x60"	Stand ard	1		1			35.05			35.05	=	35.05
2	086569472366 ST54-0077	Heated Throw Plush Heated Plush Heated Plush Heated 50x60"	Stand ard	1		1			35.05			35.05	=	35.05

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ST54-0077	Heated Throw		1	1	1	35.05	35.05	3.63	0.65
ST54-0121	Heated Throw		1	1	1	35.05	35.05	4.19	0.45

Customer Code: Zulily
PO No: 8055480791
PO Date: 09/21/2022
850 Requested Ship Date: 09/21/2022
Cancel After Date: 09/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4135198928
Payment Condition:
Event Code:

EDI 850 Ship To:
 jennifer carlson
 19 Spring St
 Westfield, MA 01085 2809
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.45
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569302212 ID12-1841	F/Q Annie/Whitney/Jemma Annie Whitney Jemma Full/Queen: 88"Wx90"L/20"Wx26"L (2)/12"Wx16"L	Stand ard	1		1			13.38			13.38	=	13.38

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID12-1841	F/Q Annie/Whitney/Jemma		1	1	1	13.38	13.38	11.45	0.71