

Customer Code: Zulily
PO No: 7056893965
PO Date: 09/29/2022
850 Requested Ship Date: 09/29/2022
Cancel After Date: 09/30/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3059313605
Payment Condition:
Event Code:

EDI 850 Ship To:
 Norma Rosenthal
 19355 Turnberry Way
 Apt 18GR
 Miami, FL 33180 2534
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.95
Dept. No.:
Instruction:

Bill To:
 Norma Rosenthal
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.33
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569443120 MP12-7299	K/CK Camillia/Maia/Ramona Duve Camillia Maia Ramona King/Cal King:104"Wx92"L/20"Wx36 "L(2)	Stand ard	1		1			38.64			38.64	=	38.64

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP12-7299	K/CK Camillia/Maia/Ramona Duve		1	1	1	38.64	38.64	5.95	0.33

Customer Code: Zulily
PO No: 6057047747
PO Date: 09/29/2022
850 Requested Ship Date: 09/29/2022
Cancel After Date: 09/30/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8457066689
Payment Condition:
Event Code:

EDI 850 Ship To:
 Leigh Anna Walsh
 21 North Rd
 Tillson, NY 12486 1001
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 26.4
Dept. No.:
Instruction:

Bill To:
 Leigh Anna Walsh
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	086569438737 MP105-1099	Richmond Accent Bench Richmond Hendrick Elliott 42.5"W x 16.5"D x 19.25"H	Stand ard	1		1			115.5 0			115.50	=	115.5 0

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP105-1099	Richmond Accent Bench		1	1	1	115.50	115.50	26.40	4.00

Customer Code: Zulily
PO No: 7057076056
PO Date: 09/29/2022
850 Requested Ship Date: 09/29/2022
Cancel After Date: 09/30/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6466966859
Payment Condition:
Event Code:

EDI 850 Ship To:
 Patricia Coronel
 11410 14th Ave
 Apt 1
 College Point, NY 11356 1412
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.17
Dept. No.:
Instruction:

Bill To:
 Patricia Coronel
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	086569225436 TN20-0413	Q Cozy Flannel Sheet Set Cozy Flannel Cozy Flannel Cozy Flannel Queen: 90"W x 102"L/60"W x 80"L + 14"D/20"W x 30"L (2)	Stand ard	1		1			25.91			25.91	=	25.91

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
TN20-0413	Q Cozy Flannel Sheet Set		1	1	1	25.91	25.91	6.17	0.53

Customer Code: Zulily
PO No: 2053726892
PO Date: 09/29/2022
850 Requested Ship Date: 09/29/2022
Cancel After Date: 09/30/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3012543357
Payment Condition:
Event Code:

EDI 850 Ship To:
 Monique Greenwood
 1100 Mississippi Ave SE
 Apt 333
 Washington, DC 20032 4450
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.36
Dept. No.:
Instruction:

Bill To:
 Monique Greenwood
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	086569543561 BR54-2784	Zuri/Marselle/Marselle Heated Zuri Marselle Marselle 50x64"	Standard	1		1			45.04			45.04	=	45.04

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
BR54-2784	Zuri/Marselle/Marselle Heated		1	1	1	45.04	45.04	4.36	0.38

Customer Code: Zulily
PO No: 7057075684
PO Date: 09/29/2022
850 Requested Ship Date: 09/29/2022
Cancel After Date: 09/30/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3042928053
Payment Condition:
Event Code:

EDI 850 Ship To:
 Stephanie Biafore
 1025 Ashton Dr
 Morgantown, WV 26508 6876
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.01
Dept. No.:
Instruction:

Bill To:
 Stephanie Biafore
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.82
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	086569271396 UH10-2291	F/Q Calum/Charlie/Corey Calum Charlie Corey Full/Queen: 88"W x 92"L/20"W x 26"L (2)/18"W x 18"	Standard	1		1			54.68			54.68	=	54.68

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
UH10-2291	F/Q Calum/Charlie/Corey		1	1	1	54.68	54.68	11.01	2.82

Customer Code: Zulily
PO No: 4056391755
PO Date: 09/29/2022
850 Requested Ship Date: 09/29/2022
Cancel After Date: 09/30/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9167050208
Payment Condition:
Event Code:

EDI 850 Ship To:
 Connie Bender
 4342 Sandhurst Ct
 Rocklin, CA 95677 4525
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.37
Dept. No.:
Instruction:

Bill To:
 Connie Bender
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.69
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569391513 BR20-1843	CK Oversized Flannel Sheet Set Oversized Flannel Oversized Flannel Oversized Flannel Cal King: 108x104"/20x40"(2)/72x84+ 16"	Standard	1		1			33.46			33.46	=	33.46

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
BR20-1843	CK Oversized Flannel Sheet Set		1	1	1	33.46	33.46	8.37	0.69

Customer Code: Zulily
PO No: 9056528308
PO Date: 09/29/2022
850 Requested Ship Date: 09/29/2022
Cancel After Date: 09/30/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2769715739
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lindsey Yates
 17663 Mahogany Dr
 Abingdon, VA 24210 7911
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.55
Dept. No.:
Instruction:

Bill To:
 Lindsey Yates
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	086569993977 II12-996	F/Q Imani Duvet Cover Mini Set Imani Imani Imani Full/Queen: 88"W x 92"L / 20"W x 26"L (2)	Standard	1		1			56.70			56.70	=	56.70

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II12-996	F/Q Imani Duvet Cover Mini Set		1	1	1	56.70	56.70	5.55	0.37

Customer Code: Zulily
PO No: 3056936260
PO Date: 09/29/2022
850 Requested Ship Date: 09/29/2022
Cancel After Date: 09/30/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7403393263
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jessica Roach
 9150 Verbena Ct
 Manassas, VA 20110 5949
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.45
Dept. No.:
Instruction:

Bill To:
 Jessica Roach
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: 1057103838
PO Date: 09/29/2022
850 Requested Ship Date: 09/29/2022
Cancel After Date: 09/30/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8125301757
Payment Condition:
Event Code:

EDI 850 Ship To:
 Dalona Hampton
 575 Stadium Ct
 Seymour, IN 47274 1958
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.27
Dept. No.:
Instruction:

Bill To:
 Dalona Hampton
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.56
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	086569391636 BR20-1853	Q Oversized Flannel Sheet Set Oversized Flannel Oversized Flannel Oversized Flannel Queen: 92x104"/20x30"(2)/60x80+16"	Standard	1		1			30.15			30.15	=	30.15

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR20-1853	Q Oversized Flannel Sheet Set		1	1	1	30.15	30.15	7.27	0.56

Customer Code: Zulily
PO No: 4057006492
PO Date: 09/29/2022
850 Requested Ship Date: 09/29/2022
Cancel After Date: 09/30/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8438382800
Payment Condition:
Event Code:

EDI 850 Ship To:
 Maureen Sherman
 120 Dataw Dr
 Saint Helena Island, SC 29920 3807
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.11
Dept. No.:
Instruction:

Bill To:
 Maureen Sherman
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: 4057061743
PO Date: 09/29/2022
850 Requested Ship Date: 09/29/2022
Cancel After Date: 09/30/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7072459362
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lorena Cruz
 3540 Country Club Dr
 Lucerne, CA 95458 8648
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.57
Dept. No.:
Instruction:

Bill To:
 Lorena Cruz
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	Standard	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: 6056606199
PO Date: 09/29/2022
850 Requested Ship Date: 09/29/2022
Cancel After Date: 09/30/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9206025730
Payment Condition:
Event Code:

EDI 850 Ship To:
 Alice Micklos
 295 Roosevelt St
 Fond du Lac, WI 54935 2572
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.53
Dept. No.:
Instruction:

Bill To:
 Alice Micklos
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	086569193414 MP10-6210	F/Q Gia/Margot/Margot Comf Set Gia Margot Margot Full/Queen: 90x90"/20x26+2"(2)	Stand ard	1		1			45.36			45.36	=	45.36

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-6210	F/Q Gia/Margot/Margot Comf Set		1	1	1	45.36	45.36	10.53	1.43

Customer Code: Zulily
PO No: 3056867366
PO Date: 09/29/2022
850 Requested Ship Date: 09/29/2022
Cancel After Date: 09/30/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5402675133
Payment Condition:
Event Code:

EDI 850 Ship To:
 Susan Sowers
 1631 Floyd Hwy S
 Floyd, VA 24091 3039
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.14
Dept. No.:
Instruction:

Bill To:
 Susan Sowers
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.32
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569027894 BR54-0859	Zuri/Marselle Heated Throw Zuri Marselle Marselle 50x70"	Stand ard	1		1			38.64			38.64	=	38.64

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR54-0859	Zuri/Marselle Heated Throw		1	1	1	38.64	38.64	4.14	0.32

Customer Code: Zulily
PO No: 1057106889
PO Date: 09/29/2022
850 Requested Ship Date: 09/29/2022
Cancel After Date: 09/30/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9728671510
Payment Condition:
Event Code:

EDI 850 Ship To:
 Gabriella Norgard
 3600 Solarium Pl
 Plano, TX 75075 3347
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.11
Dept. No.:
Instruction:

Bill To:
 Gabriella Norgard
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: 8056975267
PO Date: 09/29/2022
850 Requested Ship Date: 09/29/2022
Cancel After Date: 09/30/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8025225373
Payment Condition:
Event Code:

EDI 850 Ship To:
 Pamela Woodworth
 12 Stone Ridge Dr
 Rochester, NH 03867 3349
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.49
Dept. No.:
Instruction:

Bill To:
 Pamela Woodworth
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	086569396709 BASI16-0570	K Cooling Waterproof Mattress Cooling Waterproof Cooling Waterproof Cooling Waterproof King:78x80+15"	Standard	1		1			32.76			32.76	=	32.76

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
BASI16-0570	K Cooling Waterproof Mattress		1	1	1	32.76	32.76	7.49	1.34

Customer Code: Zulily
PO No: 4054482818
PO Date: 09/29/2022
850 Requested Ship Date: 09/29/2022
Cancel After Date: 09/30/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5174565105
Payment Condition:
Event Code:

EDI 850 Ship To:
 Melissa Roberts
 106 Cass Ave
 Clinton, MI 49236 9458
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.33
Dept. No.:
Instruction:

Bill To:
 Melissa Roberts
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	086569193506 ID10-1701	K/CK Malea/Leena/Leena Comf Malea Leena Leena King/Cal King: 104x90"/20x36+2"(2)	Standard	1		1			60.48			60.48	=	60.48

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
ID10-1701	K/CK Malea/Leena/Leena Comf		1	1	1	60.48	60.48	14.33	2.72

Customer Code: Zulily
PO No: 6056858658
PO Date: 09/29/2022
850 Requested Ship Date: 09/29/2022
Cancel After Date: 09/30/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9728024005
Payment Condition:
Event Code:

EDI 850 Ship To:
 Chanta Huggins
 905 S Frances St
 Terrell, TX 75160 4509
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.47
Dept. No.:
Instruction:

Bill To:
 Chanta Huggins
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: 2056926643
PO Date: 09/29/2022
850 Requested Ship Date: 09/29/2022
Cancel After Date: 09/30/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8654662244
Payment Condition:
Event Code:

EDI 850 Ship To:
 Judy Smith Wilson
 320 Rodgers Ln
 Rockwood, TN 37854 5544
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11
Dept. No.:
Instruction:

Bill To:
 Judy Smith Wilson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.00
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	086569326515 MP95G-0253	16X20 2Pc\Set Single Mat Deckl Feminine Figures Feminine Figures Feminine Figures 17x21x1.05"(2)	Standard	1		1			31.19			31.19	=	31.19

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
MP95G-0253	16X20 2Pc\Set Single Mat Deckl		1	1	1	31.19	31.19	11.00	1.00

Customer Code: Zulily
PO No: 2055108105
PO Date: 09/29/2022
850 Requested Ship Date: 09/29/2022
Cancel After Date: 09/30/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3472447345
Payment Condition:
Event Code:

EDI 850 Ship To:
 Stefanie Zadavec
 415 Argyle Rd
 Apt 2G
 Brooklyn, NY 11218 5427
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 27.34
Dept. No.:
Instruction:

Bill To:
 Stefanie Zadavec
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 5.65
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569411273 II120-0427	Blaze Triangle Wood Coffee tab Blaze Blaze Blaze 40"W x 27"D x 17.25"H	Stand ard	1		1			113.19			113.19	=	113.19

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
II120-0427	Blaze Triangle Wood Coffee tab		1	1	1	113.19	113.19	27.34	5.65

Customer Code: Zulily
PO No: 1056308903
PO Date: 09/29/2022
850 Requested Ship Date: 09/29/2022
Cancel After Date: 09/30/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9134918936
Payment Condition:
Event Code:

EDI 850 Ship To:
 Patricia Illing
 3941 W 97th Ter
 Overland Park, KS 66207 3701
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.71
Dept. No.:
Instruction:

Bill To:
 Patricia Illing
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)	Standard	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: 1050809696
PO Date: 09/29/2022
850 Requested Ship Date: 09/29/2022
Cancel After Date: 09/30/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5018373112
Payment Condition:
Event Code:

EDI 850 Ship To:
 BETTY AKINS
 4 Cherryridge Pl
 Jacksonville, AR 72076 9207
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.38
Dept. No.:
Instruction:

Bill To:
 BETTY AKINS
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.04
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569360397 II10-1117	F/CK Cody Comforter Set Cody Cody Cody King/Cal King: 104"W x 92"L / 20"W x 36"L (2)	Stand ard	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
II10-1117	F/CK Cody Comforter Set		1	1	1	89.25	89.25	14.38	3.04

Customer Code: Zulily
PO No: 9056823295
PO Date: 09/29/2022
850 Requested Ship Date: 09/29/2022
Cancel After Date: 09/30/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6188302770
Payment Condition:
Event Code:

EDI 850 Ship To:
 Erin Crause
 802 Crestview Dr
 Wood River, IL 62095 3394
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 85.14
Dept. No.:
Instruction:

Bill To:
 Erin Crause
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 10.35
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	086569410931 MPS130-0293	Beckett Accent Chest Beckett Beckett Beckett 36" x 14.75" x 34.25"H	Stand ard	1		1			254.1 0			254.10	=	254.1 0

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPS130-0293	Beckett Accent Chest		1	1	1	254.10	254.10	85.14	10.35

Customer Code: Zulily
PO No: 7055524011
PO Date: 09/29/2022
850 Requested Ship Date: 09/29/2022
Cancel After Date: 09/30/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9523814810
Payment Condition:
Event Code:

EDI 850 Ship To:
 Silvia Garcia
 38725 12th Ave
 Trlr 54
 North Branch, MN 55056 5479
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.05
Dept. No.:
Instruction:

Bill To:
 Silvia Garcia
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	086569393920 II12-1126	F/Q Mila Duvet Cover Set Mila Mila Mila Full/Queen: 88"W x 92"L / 20"W x 26"L (2)	Stand ard	1		1			56.70			56.70	= 56.70

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II12-1126	F/Q Mila Duvet Cover Set		1	1	1	56.70	56.70	6.05	0.49

Customer Code: Zulily
PO No: 3056964833
PO Date: 09/29/2022
850 Requested Ship Date: 09/29/2022
Cancel After Date: 09/30/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4047029047
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sue Taylor
 1666 Whitlock Rd
 Marietta, GA 30066 7204
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.32
Dept. No.:
Instruction:

Bill To:
 Sue Taylor
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.02
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	086569216137 UH10-2257	K/CK Brooklyn/Maize/Kay Brooklyn Maize Kay King/Cal King: 104"W x 92"L/20"W x 36"L (2)/18"W x 18"L/12"W x 18"L/26"W x 26L + 1/2"D (2)	Stand ard	1		1			88.20			88.20	=	88.20

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
UH10-2257	K/CK Brooklyn/Maize/Kay		1	1	1	88.20	88.20	14.32	4.02

Customer Code: Zulily
PO No: 4055439313
PO Date: 09/29/2022
850 Requested Ship Date: 09/29/2022
Cancel After Date: 09/30/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7032096382
Payment Condition:
Event Code:

EDI 850 Ship To:
 Angie Frank
 32 Stocks St
 Lovettsville, VA 20180 8640
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.57
Dept. No.:
Instruction:

Bill To:
 Angie Frank
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	086569193483 ID10-1697	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
ID10-1697	F/Q Malea/Leena/Leena Comf		1	1	1	52.92	52.92	12.57	2.40

Customer Code: Zulily
PO No: 7055439102
PO Date: 09/29/2022
850 Requested Ship Date: 09/29/2022
Cancel After Date: 09/30/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7187613728
Payment Condition:
Event Code:

EDI 850 Ship To:
 susan calamita
 1806 Forest Hill Rd
 Staten Island, NY 10314 6331
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.45
Dept. No.:
Instruction:

Bill To:
 susan calamita
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: 6057090446
PO Date: 09/29/2022
850 Requested Ship Date: 09/29/2022
Cancel After Date: 09/30/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4328039295
Payment Condition:
Event Code:

EDI 850 Ship To:
 Belinda Luna
 6225 Brazos River St
 El Paso, TX 79932 1222
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.01
Dept. No.:
Instruction:

Bill To:
 Belinda Luna
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.70
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716547820 BAS110-0254	F/Q Arctic/Pola Comft Mini Set Arctic Polar Polar Full/Queen: 90x90"/20x26+2"(2)	0	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
BAS110-0254	F/Q Arctic/Pola Comft Mini Set		1	1	1	52.50	52.50	11.01	1.70

Customer Code: Zulily
PO No: 6056835379
PO Date: 09/29/2022
850 Requested Ship Date: 09/29/2022
Cancel After Date: 09/30/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5188941858
Payment Condition:
Event Code:

EDI 850 Ship To:
 kirsten denofio
 1317 Regent St
 Schenectady, NY 12309 5336
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.96
Dept. No.:
Instruction:

Bill To:
 kirsten denofio
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.04
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716575786 ID12-229	F/Q Nadia/Laila/Darcy 5pcs Duv Nadia Laila Darcy Full/Queen: 88x90"/20x26"(2)/16x16"/1 2x18"	0	1		1			11.55			11.55	=	11.55

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
ID12-229	F/Q Nadia/Laila/Darcy 5pcs Duv		1	1	1	11.55	11.55	4.96	1.04

Customer Code: Zulily
PO No: 3057106989
PO Date: 09/29/2022
850 Requested Ship Date: 09/29/2022
Cancel After Date: 09/30/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8032067121
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ashley Harris
 208 Lake Ashley dr
 blythewood, SC 29016
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.11
Dept. No.:
Instruction:

Bill To:
 Ashley Harris
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: 8054568874
PO Date: 09/29/2022
850 Requested Ship Date: 09/29/2022
Cancel After Date: 09/30/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8576361841
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lori Pozzi
 474 Mystic Dr
 Marstons Mills, MA 02648 1414
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.8
Dept. No.:
Instruction:

Bill To:
 Lori Pozzi
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.70
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569149336 MP95C-0173	100% Hand brush embellished ca Glimmer Glimmer Glimmer 22x28x1.5" (2)	Standard	1		1			66.99			66.99	=	66.99

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
MP95C-0173	100% Hand brush embellished ca		1	1	1	66.99	66.99	12.80	1.70

Customer Code: Zulily
PO No: 2056973701
PO Date: 09/29/2022
850 Requested Ship Date: 09/29/2022
Cancel After Date: 09/30/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8599408809
Payment Condition:
Event Code:

EDI 850 Ship To:
 Haley Hall
 100 Loch Lomond Dr
 Lexington, KY 40517 1321
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.93
Dept. No.:
Instruction:

Bill To:
 Haley Hall
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.26
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	086569253200 ID10-1823	T/TXL Malea/Leena/Leena Comf Malea Leena Leena Twin/Twin XL: 66x90"/20x26+2"	Standard	1		1			41.06			41.06	=	41.06

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
ID10-1823	T/TXL Malea/Leena/Leena Comf		1	1	1	41.06	41.06	7.93	1.26

Customer Code: Zulily
PO No: 9056549823
PO Date: 09/29/2022
850 Requested Ship Date: 09/29/2022
Cancel After Date: 09/30/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7574302613
Payment Condition:
Event Code:

EDI 850 Ship To:
 Suzzane Munn
 2588 Springhaven Dr
 Virginia Beach, VA 23456 3997
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.27
Dept. No.:
Instruction:

Bill To:
 Suzzane Munn
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	086569899804 BR54-0854	Zuri/Marselle Heated Throw Zuri Marselle Marselle 50x70"	0	1		1			38.64			38.64	=	38.64

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR54-0854	Zuri/Marselle Heated Throw		1	1	1	38.64	38.64	4.27	0.36

Customer Code: Zulily
PO No: 2056968445
PO Date: 09/29/2022
850 Requested Ship Date: 09/29/2022
Cancel After Date: 09/30/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6055742325
Payment Condition:
Event Code:

EDI 850 Ship To:
 Monika Matush
 23915 Pink Cabin Rd
 Hill City, SD 57745 6524
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.31
Dept. No.:
Instruction:

Bill To:
 Monika Matush
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	086569949851 CSP12-1494	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
CSP12-1494	K/CK Denver/Hudson/Parker Duve		1	1	1	28.00	28.00	7.31	0.42

Customer Code: Zulily
PO No: 6057036434
PO Date: 09/29/2022
850 Requested Ship Date: 09/29/2022
Cancel After Date: 09/30/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7033601921
Payment Condition:
Event Code:

EDI 850 Ship To:
 Betsy Cromwell
 13754 Fleet St
 Woodbridge, VA 22191 5400
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 45.1
Dept. No.:
Instruction:

Bill To:
 Betsy Cromwell
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 16.28
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	675716875602 MPS100-0108	Collin Arm chair Collin Collin Collin 29.25"W x 34"D x 33"H	0	1		1			248.33			248.33	=	248.33

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPS100-0108	Collin Arm chair		1	1	1	248.33	248.33	45.10	16.28