

Customer Code: Zulily
PO No: 8056837032
PO Date: 09/30/2022
850 Requested Ship Date: 09/30/2022
Cancel After Date: 10/03/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5733560852
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jennifer Dixon
 115 S Sterling Ave
 Apt D
 Sugar Creek, MO 64054 1200
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.86
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569374851 ID10-1921	F/Q Malea/Leena Comforter Set 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
ID10-1921	F/Q Malea/Leena Comforter Set		1	1	1	52.92	52.92	7.86	2.44

Customer Code: Zulily
PO No: 4057083995
PO Date: 09/30/2022
850 Requested Ship Date: 09/30/2022
Cancel After Date: 10/03/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7273250389
Payment Condition:
Event Code:

EDI 850 Ship To:
 Elizabeth Page
 5826 26th Ave S
 Gulfport, FL 33707 5215
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.88
Dept. No.:
Instruction:

Bill To:
 Elizabeth Page
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.95
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	086569046109 BASI16-0550	K 300 Thread Count Mattress Pa 300 Thread Count 300 Thread Count 300 Thread Count King: 78x80+14"	Stand ard	1		1			29.84			29.84	=	29.84

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
BASI16-0550	K 300 Thread Count Mattress Pa		1	1	1	29.84	29.84	5.88	0.95

Customer Code: Zulily
PO No: 6055915935
PO Date: 09/30/2022
850 Requested Ship Date: 09/30/2022
Cancel After Date: 10/03/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4148016492
Payment Condition:
Event Code:

EDI 850 Ship To:
 Stacy Spittler
 1397 Elm Ct
 Port Washington, WI 53074 2408
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.44
Dept. No.:
Instruction:

Bill To:
 Stacy Spittler
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.24
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	086569392411 BR20-1868	Q 1000 Thread Count Heiq Sheet 1000 Thread Count 1000 Thread Count 1000 Thread Count Queen:90x102"/20x30"/60x80+16"	Stand ar	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
BR20-1868	Q 1000 Thread Count Heiq Sheet		1	1	1	33.81	33.81	6.44	0.24

Customer Code: Zulily
PO No: 8056940484
PO Date: 09/30/2022
850 Requested Ship Date: 09/30/2022
Cancel After Date: 10/03/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4067484022
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lorri Madler
 6631 Browning Dr
 Colstrip, MT 59323 9522
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.3
Dept. No.:
Instruction:

Bill To:
 Lorri Madler
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	675716764029 MP70-2978	Amherst/Eastridge/Salem Shower Amherst Eastridge Salem 72x72"	0	1		4			13.86			13.86	=	13.86

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
MP70-2978	Amherst/Eastridge/Salem Shower		1	4	1	13.86	13.86	1.30	0.38

Customer Code: Zulily
PO No: 4053908929
PO Date: 09/30/2022
850 Requested Ship Date: 09/30/2022
Cancel After Date: 10/03/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8176766273
Payment Condition:
Event Code:

EDI 850 Ship To:
 Susan Wiley
 9568 S FM 1187
 Fort Worth, TX 76126 6007
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.61
Dept. No.:
Instruction:

Bill To:
 Susan Wiley
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.09
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	086569793287 ZUL10-0020	Q Tinsley Comforter Set Mae Tinsley Tinsley Queen: 90x90"/20x26+2"(2)	Stand ar d	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
ZUL10-0020	Q Tinsley Comforter Set		1	1	1	28.35	28.35	6.61	2.09

Customer Code: Zulily
PO No: 9056108686
PO Date: 09/30/2022
850 Requested Ship Date: 09/30/2022
Cancel After Date: 10/03/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9196494748
Payment Condition:
Event Code:

EDI 850 Ship To:
 INGRID BERGANZA
 220 Jones Market Sq
 Wendell, NC 27591 9530
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.57
Dept. No.:
Instruction:

Bill To:
 INGRID BERGANZA
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: 7057044914
PO Date: 09/30/2022
850 Requested Ship Date: 09/30/2022
Cancel After Date: 10/03/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4055316675
Payment Condition:
Event Code:

EDI 850 Ship To:
 Vilma Fajardo
 2720 Fairfield Dr
 Edmond, OK 73012 6510
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.45
Dept. No.:
Instruction:

Bill To:
 Vilma Fajardo
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

Customer Code: Zulily
PO No: 2056956780
PO Date: 09/30/2022
850 Requested Ship Date: 09/30/2022
Cancel After Date: 10/03/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7122842045
Payment Condition:
Event Code:

EDI 850 Ship To:
 Christine Stewart
 655 540th St
 Alta, IA 51002 7540
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 21.15
Dept. No.:
Instruction:

Bill To:
 Christine Stewart
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 5.02
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	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	2		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		2	1	2	14.96	29.92	21.15	5.02

Customer Code: Zulily
PO No: 4056736084
PO Date: 09/30/2022
850 Requested Ship Date: 09/30/2022
Cancel After Date: 10/03/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5164664273
Payment Condition:
Event Code:

EDI 850 Ship To:
 Minou Hakimi
 1 Portico Ct
 Apt 203
 Great Neck, NY 11021 2031
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.45
Dept. No.:
Instruction:

Bill To:
 Minou Hakimi
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: 7054717840
PO Date: 09/30/2022
850 Requested Ship Date: 09/30/2022
Cancel After Date: 10/03/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7154930024
Payment Condition:
Event Code:

EDI 850 Ship To:
 Eileen Cattau
 3668 Tamarack Ln
 Eau Claire, WI 54701 7264
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.41
Dept. No.:
Instruction:

Bill To:
 Eileen Cattau
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.00
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	086569393913 II10-1125	K/CK Mila Comforter Set Mila Mila Mila King/Cal King: 104"W x 92"L / 20"W x 36"L (2)	Stand ard	1		1			82.11			82.11	=	82.11

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II10-1125	K/CK Mila Comforter Set		1	1	1	82.11	82.11	14.41	2.00

Customer Code: Zulily
PO No: 4045558699
PO Date: 09/30/2022
850 Requested Ship Date: 09/30/2022
Cancel After Date: 10/03/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6127092082
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cassandra Tart
 7448 Bunker Lake Blvd NW
 Anoka, MN 55303 4924
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.00
Dept. No.:
Instruction:

Bill To:
 Cassandra Tart
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: 8056945913
PO Date: 09/30/2022
850 Requested Ship Date: 09/30/2022
Cancel After Date: 10/03/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2053059442
Payment Condition:
Event Code:

EDI 850 Ship To:
 Valerie Middleton
 1520 Greystone Parc Cir
 Hoover, AL 35242 7284
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

Bill To:
 Valerie Middleton
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	675716789718 MP50-3093	Ruched Fur Throw Ruched Fur Ruched Fur Ruched Fur 50x60"	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
MP50-3093	Ruched Fur Throw		1	1	1	18.99	18.99	4.63	0.62

Customer Code: Zulily
PO No: 2042469866
PO Date: 09/30/2022
850 Requested Ship Date: 09/30/2022
Cancel After Date: 10/03/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2022138881
Payment Condition:
Event Code:

EDI 850 Ship To:
 Denetra Thomas
 1784 Forest Park Dr
 District Heights, MD 20747 2620
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.57
Dept. No.:
Instruction:

Bill To:
 Denetra Thomas
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: 7057052938
PO Date: 09/30/2022
850 Requested Ship Date: 09/30/2022
Cancel After Date: 10/03/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7173193840
Payment Condition:
Event Code:

EDI 850 Ship To:
 Elizabeth Wisniski
 733 Paxton Dr
 Dalmatia, PA 17017 9548
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.19
Dept. No.:
Instruction:

Bill To:
 Elizabeth Wisniski
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.52
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716455996 BASI10-0199	F/Q Larkspur/Windsor Comf MS Larkspur Windsor Windsor Full/Queen: 86x90"/20x26+2"(2)	0	1		1			29.33			29.33	=	29.33

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
BASI10-0199	F/Q Larkspur/Windsor Comf MS		1	1	1	29.33	29.33	6.19	1.52

Customer Code: Zulily
PO No: 4054585327
PO Date: 09/30/2022
850 Requested Ship Date: 09/30/2022
Cancel After Date: 10/03/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9197401973
Payment Condition:
Event Code:

EDI 850 Ship To:
 Laycee Boughton
 40 E Coventry Ct
 Clayton, NC 27527 4539
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.11
Dept. No.:
Instruction:

Bill To:
 Laycee Boughton
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.83
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	086569438683 UHK10-0153	T Pirate Pirate Adventure/Pir Pirate Adventure Pirate Explorer Pirate Ship Full/Queen:88"W x 88"L/20"W x 26"L (2)/16"W x 16"L/12"W x 16"L	Stand ard	1		1			40.32			40.32	=	40.32

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
UHK10-0153	T Pirate Pirate Adventure/Pir		1	1	1	40.32	40.32	13.11	1.83

Customer Code: Zulily
PO No: 7054415638
PO Date: 09/30/2022
850 Requested Ship Date: 09/30/2022
Cancel After Date: 10/03/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9174743938
Payment Condition:
Event Code:

EDI 850 Ship To:
 BRUNILDA Katsichtis
 198 Garth Rd,
 Apt 1A
 Scarsdale, NY 10583 3828
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.37
Dept. No.:
Instruction:

Bill To:
 BRUNILDA Katsichtis
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.59
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569412379 UH12-2368	K/CK Hayes/Brendon/Evan Duvet Avery Peyton Jordan King/Cal King:104"W x 92"L/20"W x 36"L (2)/18"W x 18"L/12"W x 18"L	Standard	1		1			22.33			22.33	=	22.33

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
UH12-2368	K/CK Hayes/Brendon/Evan Duvet		1	1	1	22.33	22.33	8.37	1.59

Customer Code: Zulily
PO No: 5056783405
PO Date: 09/30/2022
850 Requested Ship Date: 09/30/2022
Cancel After Date: 10/03/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4794142850
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mandy Gregory
 497 Rheas Mill Rd
 Farmington, AR 72730
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.62
Dept. No.:
Instruction:

Bill To:
 Mandy Gregory
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.95
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	086569472410 ST54-0082	T Heated Blanket Plush Heated Plush Heated Plush Heated Twin:62x84"	Standard	1		1			46.75			46.75	=	46.75

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
ST54-0082	T Heated Blanket		1	1	1	46.75	46.75	5.62	0.95

Customer Code: Zulily
PO No: 9055670390
PO Date: 09/30/2022
850 Requested Ship Date: 09/30/2022
Cancel After Date: 10/03/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9492353851
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ronni Whitman
 101 Samantha Dr
 Garner, NC 27529
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 49.5
Dept. No.:
Instruction:

Bill To:
 Ronni Whitman
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.78
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	086569453181 MP120-1097	Beaumont Coffee Table Beaumont Beauchamp Blandford 48"W x 24"D x 16.5"H	Stand ard	1		1			178.5 0			178.50	=	178.5 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
MP120-1097	Beaumont Coffee Table		1	1	1	178.50	178.50	49.50	4.78

Customer Code: Zulily
PO No: 1056301874
PO Date: 09/30/2022
850 Requested Ship Date: 09/30/2022
Cancel After Date: 10/03/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5163267588
Payment Condition:
Event Code:

EDI 850 Ship To:
 wanda sanchez
 606 south 10 street
 new hyde park, NY 11040
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.65
Dept. No.:
Instruction:

Bill To:
 wanda sanchez
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.03
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	675716865641 ID10-1056	F/Q Waterfall/Kacie/Marley Com Waterfall Kacie Marley Full/Queen: 90x90"/20x26"(2)/12x18"/16x16"	0	1		1			12.52			12.52	=	12.52

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
ID10-1056	F/Q Waterfall/Kacie/Marley Com		1	1	1	12.52	12.52	9.65	3.03

Customer Code: Zulily
PO No: 8057074111
PO Date: 09/30/2022
850 Requested Ship Date: 09/30/2022
Cancel After Date: 10/03/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8654378584
Payment Condition:
Event Code:

EDI 850 Ship To:
 Maryanne Hughes
 156 RILEYS CREEK ROAD
 Withermarsh Farm
 Kingston, TN 37763
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.12
Dept. No.:
Instruction:

Bill To:
 Maryanne Hughes
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.66
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	086569336958 MP12-7116	F/Q Laetitia/Virginia/Cecily Laetitia Virginia Cecily Full/Queen: 90"W x 90"L/20"W x 26"L(2)	Stand ard	1		1			56.60			56.60	=	56.60

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP12-7116	F/Q Laetitia/Virginia/Cecily		1	1	1	56.60	56.60	9.12	0.66

Customer Code: Zulily
PO No: 3057097804
PO Date: 09/30/2022
850 Requested Ship Date: 09/30/2022
Cancel After Date: 10/03/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5869070795
Payment Condition:
Event Code:

EDI 850 Ship To:
 Dawn Kalaj
 16485 Evelyn Dr
 Macomb, MI 48042 2898
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.95
Dept. No.:
Instruction:

Bill To:
 Dawn Kalaj
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.76
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	675716737870 MP51-2600	K Cambria/Parkman Blanket Cambria Parkman Parkman King: 108x96"	0	1		1			33.08			33.08	=	33.08

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP51-2600	K Cambria/Parkman Blanket		1	1	1	33.08	33.08	5.95	0.76

Customer Code: Zulily
PO No: 9056505728
PO Date: 09/30/2022
850 Requested Ship Date: 09/30/2022
Cancel After Date: 10/03/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8315662034
Payment Condition:
Event Code:

EDI 850 Ship To:
 Julie Copeland
 4000 Rio Rd
 Apt 27
 Carmel, CA 93923 8631
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.97
Dept. No.:
Instruction:

Bill To:
 Julie Copeland
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.81
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	086569312266 MP50-6877	Sachi/Aina/Aina Throw Sachi Aina Aina 60"W x 70"L	Stand ard	1		1			15.59			15.59	=	15.59
2	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
MP50-6877	Sachi/Aina/Aina Throw		1	1	1	15.59	15.59	3.44	0.38

Customer Code: Zulily
PO No: 8054700994
PO Date: 09/30/2022
850 Requested Ship Date: 09/30/2022
Cancel After Date: 10/03/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5122644967
Payment Condition:
Event Code:

EDI 850 Ship To:
 Elisabeth Sandoval
 1126 Charles St
 Louisville, KY 40204 2408
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.58
Dept. No.:
Instruction:

Bill To:
 Elisabeth Sandoval
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.50
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569472595 ST54-0097	K Heated Blanket Plush Heated Plush Heated Plush Heated King:100x90"	Stand ard	1		1			81.80			81.80	=	81.80

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ST54-0097	K Heated Blanket		1	1	1	81.80	81.80	9.58	1.50

Customer Code: Zulily
PO No: 8057085894
PO Date: 09/30/2022
850 Requested Ship Date: 09/30/2022
Cancel After Date: 10/03/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4127083435
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rachel Dudiak
 2104 Hill Church Houston Rd
 Canonsburg, PA 15317 4903
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.57
Dept. No.:
Instruction:

Bill To:
 Rachel Dudiak
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: 5057060236
PO Date: 09/30/2022
850 Requested Ship Date: 09/30/2022
Cancel After Date: 10/03/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8039680370
Payment Condition:
Event Code:

EDI 850 Ship To:
 Delaine Dire
 3090 Sun Valley Dr
 Sumter, SC 29154
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.37
Dept. No.:
Instruction:

Bill To:
 Delaine Dire
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.40
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716669881 MP50-1912	Zuri/Marseille Faux Fur Throw Zuri Marseille Marseille 60x70"	0	1		1			16.71			16.71	=	16.71

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
MP50-1912	Zuri/Marseille Faux Fur Throw		1	1	1	16.71	16.71	3.37	0.40

Customer Code: Zulily
PO No: 9057104441
PO Date: 09/30/2022
850 Requested Ship Date: 09/30/2022
Cancel After Date: 10/03/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8764681802
Payment Condition:
Event Code:

EDI 850 Ship To:
 Camille Ramcharan
 2709 NW 30th Ave Building 17
 ITZ 22311
 Lauderdale Lakes, FL 33311
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.96
Dept. No.:
Instruction:

Bill To:
 Camille Ramcharan
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.94
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	675716575779 ID12-228	T/TXL Nadia/Laila/Darcy Duvet Nadia Laila Darcy Twin/Twin XL: 68x90"/20x26"/16x16"/12x18"	0	1		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
ID12-228	T/TXL Nadia/Laila/Darcy Duvet		1	1	1	10.00	10.00	4.96	0.94

Customer Code: Zulily
PO No: 9057116412
PO Date: 09/30/2022
850 Requested Ship Date: 09/30/2022
Cancel After Date: 10/03/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4405066546
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mary Gibbs
 204 15th St
 Elyria, OH 44035 7608
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.47
Dept. No.:
Instruction:

Bill To:
 Mary Gibbs
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: 3057124280
PO Date: 09/30/2022
850 Requested Ship Date: 09/30/2022
Cancel After Date: 10/03/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8315942420
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jill Siegrist
 2251 Middletown Dr
 Campbell, CA 95008 3744
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.65
Dept. No.:
Instruction:

Bill To:
 Jill Siegrist
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	675716410667 BASI16-0176	TXL Serenity/Harmony M. Pad Serenity Harmony Harmony Twin XL	0	1		1			13.82			13.82	=	13.82

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BASI16-0176	TXL Serenity/Harmony M. Pad		1	1	1	13.82	13.82	2.65	0.41

Customer Code: Zulily
PO No: 4056554804
PO Date: 09/30/2022
850 Requested Ship Date: 09/30/2022
Cancel After Date: 10/03/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7322398355
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lisa Rogers
 117 Beaufort Cir
 Dunn, NC 28334 1102
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.71
Dept. No.:
Instruction:

Bill To:
 Lisa Rogers
Total Qty: 1
Total Case: 1
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	086569408044 ID12-1945	F/Q Felicia/Isabel/Alyssa Duv Felicia/Isabel/Alyssa Full/Queen:88x90"L/20"Wx26"L+2"D(2)/12"Wx16"L	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
ID12-1945	F/Q Felicia/Isabel/Alyssa Duv		1	1	1	35.28	35.28	7.71	0.57

Customer Code: Zulily
PO No: 5057060235
PO Date: 09/30/2022
850 Requested Ship Date: 09/30/2022
Cancel After Date: 10/03/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8039680370
Payment Condition:
Event Code:

EDI 850 Ship To:
 Delaine Dire
 3090 Sun Valley Dr
 Sumter, SC 29154
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

Bill To:
 Delaine Dire
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	675716789718 MP50-3093	Ruched Fur Throw Ruched Fur Ruched Fur Ruched Fur 50x60"	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
MP50-3093	Ruched Fur Throw		1	1	1	18.99	18.99	4.63	0.62

Customer Code: Zulily
PO No: 7056984357
PO Date: 09/30/2022
850 Requested Ship Date: 09/30/2022
Cancel After Date: 10/03/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2148592104
Payment Condition:
Event Code:

EDI 850 Ship To:
 Maria Serrano
 2733 Sundown Dr
 Kaufman, TX 75142 6749
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.59
Dept. No.:
Instruction:

Bill To:
 Maria Serrano
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	086569414359 MZ10-0622	F/Q Juniper/Naomi/Leah Comfor Juniper Naomi Leah Full/Queen: 86"W x 90"L/20"W x 26"L (2)/12"W x 16"L	Standard	1		1			38.64			38.64	=	38.64

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MZ10-0622	F/Q Juniper/Naomi/Leah Comfor		1	1	1	38.64	38.64	8.59	2.35

Customer Code: Zulily
PO No: 6056826813
PO Date: 09/30/2022
850 Requested Ship Date: 09/30/2022
Cancel After Date: 10/03/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7602585884
Payment Condition:
Event Code:

EDI 850 Ship To:
 Raymond Denver
 645 N Tu Su Ln
 Bishop, CA 93514 8052
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.14
Dept. No.:
Instruction:

Bill To:
 Raymond Denver
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.50
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569472670 ST54-0105	K Heated Blanket Fleece to Sherpa Fleece to Sherpa King:100x90"	Stand ard	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
ST54-0105	K Heated Blanket		1	1	1	78.89	78.89	9.14	1.50

Customer Code: Zulily
PO No: 2057015438
PO Date: 09/30/2022
850 Requested Ship Date: 09/30/2022
Cancel After Date: 10/03/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8435206275
Payment Condition:
Event Code:

EDI 850 Ship To:
 margaret hutto
 215 black water loop
 georgetown, SC 29440
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.22
Dept. No.:
Instruction:

Bill To:
 margaret hutto
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.57
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	086569414366 MZ13-0623	T/TXL Juniper/Naomi/Leah Cover Juniper Naomi Leah Twin/TXL: 68"W x 90"L/20"W x 26"L + 0.5"D/12"W x 16"L	Standard	2		1			35.44			35.44	=	35.44

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
MZ13-0623	T/TXL Juniper/Naomi/Leah Cover		2	1	2	35.44	70.88	13.22	2.57

Customer Code: Zulily
PO No: 1057094860
PO Date: 09/30/2022
850 Requested Ship Date: 09/30/2022
Cancel After Date: 10/03/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5745516441
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tracy Love
 2708 Widaman St
 Winona Lake, IN 46590 1924
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.61
Dept. No.:
Instruction:

Bill To:
 Tracy Love
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	086569993984 II12-997	K/CK Imani Duvet Cover Mini Se Imani Imani Imani King/Cal King: 104"W x 92"L / 20"W x 36"L (2)	Standard	1		1			72.45			72.45	=	72.45

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
II12-997	K/CK Imani Duvet Cover Mini Se		1	1	1	72.45	72.45	6.61	0.42

Customer Code: Zulily
PO No: 7056970220
PO Date: 09/30/2022
850 Requested Ship Date: 09/30/2022
Cancel After Date: 10/03/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9102064090
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jill Buck
 1012 Rowan Ter
 Rockingham, NC 28379 3033
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.53
Dept. No.:
Instruction:

Bill To:
 Jill Buck
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: 2057097512
PO Date: 09/30/2022
850 Requested Ship Date: 09/30/2022
Cancel After Date: 10/03/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3369052889
Payment Condition:
Event Code:

EDI 850 Ship To:
 Dacia Grant
 3197 Stonypointe Dr
 Greensboro, NC 27406 5433
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.32
Dept. No.:
Instruction:

Bill To:
 Dacia Grant
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: 7043692826
PO Date: 09/30/2022
850 Requested Ship Date: 09/30/2022
Cancel After Date: 10/03/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7633189756
Payment Condition:
Event Code:

EDI 850 Ship To:
 Amaya Hill
 10925 Yukon St NW
 Coon Rapids, MN 55433 3930
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 18.02
Dept. No.:
Instruction:

Bill To:
 Amaya Hill
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 5.00
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	675716865641 ID10-1056	F/Q Waterfall/Kacie/Marley Com Waterfall Kacie Marley Full/Queen: 90x90"/20x26"(2)/12x18"/16x16"	0	1		1			12.52			12.52	=	12.52
2	086569183132 ID10-1683	TXL Emma/Lia/Lucy Comforter Emma Lia Lucy Twin XL: 68"W x 90"L/20"W x 26"L + 2"D/12"W x 16"L/66"W x 102"L/39"W x 80"L	Standard	1		1			12.35			12.35	=	12.35

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
ID10-1056	F/Q Waterfall/Kacie/Marley Com		1	1	1	12.52	12.52	9.65	3.03
ID10-1683	TXL Emma/Lia/Lucy Comforter		1	1	1	12.35	12.35	8.37	1.97

Customer Code: Zulily
PO No: 5056169503
PO Date: 09/30/2022
850 Requested Ship Date: 09/30/2022
Cancel After Date: 10/03/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 18608162698
Payment Condition:
Event Code:

EDI 850 Ship To:
 dyon Harris
 285 Sargeant St
 Hartford, CT 06105 1329
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.73
Dept. No.:
Instruction:

Bill To:
 dyon Harris
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	675716578930 ID12-234	K/CK Nadia/Laila/Darcy Printed Nadia Ella Darcy King/Cal King: 104x90"/20x36"(2)/16x16"/12x18"	0	1		1			13.65			13.65	=	13.65

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
ID12-234	K/CK Nadia/Laila/Darcy Printed		1	1	1	13.65	13.65	5.73	0.96

Customer Code: Zulily
PO No: 7057068728
PO Date: 09/30/2022
850 Requested Ship Date: 09/30/2022
Cancel After Date: 10/03/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4796505898
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kristy Marshall
 3010 Olson Cir
 Bryant, AR 72022 8153
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.04
Dept. No.:
Instruction:

Bill To:
 Kristy Marshall
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.27
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	675716680817 MP95G-0005	Agate Natural Stone Panel (4" Natural Agate Trio Natural Agate Trio Natural Agate Trio 34x13x1.25"	0	1		1			73.50			73.50	=	73.50

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
MP95G-0005	Agate Natural Stone Panel (4"		1	1	1	73.50	73.50	8.04	1.27

Customer Code: Zulily
PO No: 5057098949
PO Date: 09/30/2022
850 Requested Ship Date: 09/30/2022
Cancel After Date: 10/03/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3085262431
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jean Dubas
 606 4th St
 Fullerton, NE 68638 3176
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.45
Dept. No.:
Instruction:

Bill To:
 Jean Dubas
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.17
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569408457 MZ10-0611	T/TXL Pearl/Phoebe/Daphne Comf Pearl Phoebe Daphne Twin/T XL: 66"Wx90"L/20"Wx26"L +1"D/12"Wx16"L	Stand ard	1		1			25.36			25.36	=	25.36

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
MZ10-0611	T/TXL Pearl/Phoebe/Daphne Comf		1	1	1	25.36	25.36	6.45	2.17

Customer Code: Zulily
PO No: 6057094455
PO Date: 09/30/2022
850 Requested Ship Date: 09/30/2022
Cancel After Date: 10/03/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5163267588
Payment Condition:
Event Code:

EDI 850 Ship To:
 wanda sanchez
 606 south 10 street
 new hyde park, NY 11040
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.57
Dept. No.:
Instruction:

Bill To:
 wanda sanchez
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: 2051136366
PO Date: 09/30/2022
850 Requested Ship Date: 09/30/2022
Cancel After Date: 10/03/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6362534755
Payment Condition:
Event Code:

EDI 850 Ship To:
 vicky murray
 136 Shirley Ridge Dr
 Saint Charles, MO 63304 3519
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.32
Dept. No.:
Instruction:

Bill To:
 vicky murray
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.96
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164125450 MP10-7830	K Midnight Garden/Midnight Gro Midnight Garden Midnight Grove Midnight Sky King:	Standard	1		1			77.18			77.18	=	77.18

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
MP10-7830	K Midnight Garden/Midnight Gro		1	1	1	77.18	77.18	14.32	1.96

Customer Code: Zulily
PO No: 3056954308
PO Date: 09/30/2022
850 Requested Ship Date: 09/30/2022
Cancel After Date: 10/03/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6469204102
Payment Condition:
Event Code:

EDI 850 Ship To:
 Paulette Fultz
 277 W Scott Ave
 Rahway, NJ 07065 4231
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.28
Dept. No.:
Instruction:

Bill To:
 Paulette Fultz
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.22
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	086569472656 ST54-0103	F Heated Blanket Fleece to Sherpa Fleece to Sherpa Fleece to Sherpa Full: 77x84"	Standard	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
ST54-0103	F Heated Blanket		1	1	1	49.66	49.66	6.28	1.22