

Customer Code: Zulily
PO No: 6041657185
PO Date: 10/09/2022
850 Requested Ship Date: 10/10/2022
Cancel After Date: 10/11/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9015688777
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jennie Robbins
 4178 Walnut Grove Rd
 Memphis, TN 38117 2352
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.27
Dept. No.:
Instruction:

Bill To:
 Jennie Robbins
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: 3057270978
PO Date: 10/09/2022
850 Requested Ship Date: 10/10/2022
Cancel After Date: 10/11/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7066187249
Payment Condition:
Event Code:

EDI 850 Ship To:
 Daphne Wilkins
 76 N Star Dr
 Chatsworth, GA 30705 7462
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.57
Dept. No.:
Instruction:

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

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

Item Summary:

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

Customer Code: Zulily
PO No: 7057231766
PO Date: 10/09/2022
850 Requested Ship Date: 10/10/2022
Cancel After Date: 10/11/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8034380587
Payment Condition:
Event Code:

EDI 850 Ship To:
 Patricia Brooks
 1700 Broad St
 Camden, SC 29020 2602
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.33
Dept. No.:
Instruction:

Bill To:
 Patricia Brooks
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: 6056401177
PO Date: 10/09/2022
850 Requested Ship Date: 10/10/2022
Cancel After Date: 10/11/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5417281547
Payment Condition:
Event Code:

EDI 850 Ship To:
 Stephanie Gregory
 51649 Huntington Rd
 PMB 233
 La Pine, OR 97739 0890
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.71
Dept. No.:
Instruction:

Bill To:
 Stephanie Gregory
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.74
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	086569862679 MP95C-0037	Linen Canvas 3 Piece Set Linen Botanicals Linen Botanicals Linen Botanicals 14x11x1.25"(3)	Standard	1		1			19.95			19.95	=	19.95

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP95C-0037	Linen Canvas 3 Piece Set		1	1	1	19.95	19.95	7.71	0.74

Customer Code: Zulily
PO No: 1054873315
PO Date: 10/09/2022
850 Requested Ship Date: 10/10/2022
Cancel After Date: 10/11/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3044889127
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sharon Shoop
 455 W Wildwood Dr
 Parkersburg, WV 26101 7462
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.97
Dept. No.:
Instruction:

Bill To:
 Sharon Shoop
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	675716984304 WR20-2035	K Flannel Sheet Set Flannel Flannel Flannel King: 108"W x 102"L/78"W x 80"L + 14"D/20"W x 40"L (2)	0	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
WR20-2035	K Flannel Sheet Set		1	1	1	33.81	33.81	7.97	0.56

Customer Code: Zulily
PO No: 3037142743
PO Date: 10/09/2022
850 Requested Ship Date: 10/10/2022
Cancel After Date: 10/11/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3073910096
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kinsey Davis
 401 Rockpile Blvd
 Gillette, WY 82716 3656
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

Bill To:
 Kinsey Davis
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: 4056074231
PO Date: 10/09/2022
850 Requested Ship Date: 10/10/2022
Cancel After Date: 10/11/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5407433236
Payment Condition:
Event Code:

EDI 850 Ship To:
 Liz Lewis
 8 Cliffside Dr
 Luray, VA 22835 1326
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.71
Dept. No.:
Instruction:

Bill To:
 Liz Lewis
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	086569412362 UH12-2367	F/Q Hayes/Brendon/Evan Duve Avery Peyton Jordan Full/Queen: 88"W x 92"L/20"W x 26"L (2)/18"W x 18"L/12"W x 18"L	Standard	1		1			18.74			18.74	=	18.74

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
UH12-2367	F/Q Hayes/Brendon/Evan Duve		1	1	1	18.74	18.74	7.71	1.59

Customer Code: Zulily
PO No: 8057162650
PO Date: 10/09/2022
850 Requested Ship Date: 10/10/2022
Cancel After Date: 10/11/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 06
Payment Condition:
Event Code:

EDI 850 Ship To:
 Diana Cooper
 62 Brierly Ct
 Shepherdstown, WV 25443 5061
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.50
Dept. No.:
Instruction:

Bill To:
 Diana Cooper
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	086569619761 WR20-3314	Q Flannel Sheet Set Flannel Flannel Flannel Queen: 90"Wx102"L/60"Wx80"L +14"D/20"Wx30"L(2)	Standard	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
WR20-3314	Q Flannel Sheet Set		1	1	1	28.35	28.35	6.50	0.53

Customer Code: Zulily
PO No: 2055839621
PO Date: 10/09/2022
850 Requested Ship Date: 10/10/2022
Cancel After Date: 10/11/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2564668192
Payment Condition:
Event Code:

EDI 850 Ship To:
 Katherine Helms
 1805 Magnolia St SE
 Decatur, AL 35601 5227
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.45
Dept. No.:
Instruction:

Bill To:
 Katherine Helms
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.51
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	086569915986 MP13-4972	T/TXL Quebec/Mansfield/Vancouv Quebec Mansfield Vancouver Twin/TXL: 68"W x 90"L/20"W x 26"L	0	2		1			31.40			31.40	=	31.40

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-4972	T/TXL Quebec/Mansfield/Vancouv		2	1	2	31.40	62.80	11.45	1.51

Customer Code: Zulily
PO No: 7056841887
PO Date: 10/09/2022
850 Requested Ship Date: 10/10/2022
Cancel After Date: 10/11/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2068907262
Payment Condition:
Event Code:

EDI 850 Ship To:
 Elizabeth Porter
 20041 3rd PI SW
 Normandy Park, WA 98166 4205
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.26
Dept. No.:
Instruction:

Bill To:
 Elizabeth Porter
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	086569391643 BR20-1854	K Oversized Flannel Sheet Set Oversized Flannel Oversized Flannel Oversized Flannel King: 108x104"/20x40"(2)/78x80+ 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
BR20-1854	K Oversized Flannel Sheet Set		1	1	1	33.46	33.46	8.26	0.69

Customer Code: Zulily
PO No: 2056958882
PO Date: 10/09/2022
850 Requested Ship Date: 10/10/2022
Cancel After Date: 10/11/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5807630601
Payment Condition:
Event Code:

EDI 850 Ship To:
 Myra Prado
 107 Whitworth Ave
 Ponca City, OK 74601 3439
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.63
Dept. No.:
Instruction:

Bill To:
 Myra Prado
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.65
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	086569472366 ST54-0077	Heated Throw Plush Heated Plush Heated Plush Heated 50x60"	Standard	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

Customer Code: Zulily
PO No: 3057005804
PO Date: 10/09/2022
850 Requested Ship Date: 10/10/2022
Cancel After Date: 10/11/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2068510201
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jacqueline Pierce
 14437 24th Ave SW
 Burien, WA 98166 1012
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.93
Dept. No.:
Instruction:

Bill To:
 Jacqueline Pierce
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: 7057237537
PO Date: 10/09/2022
850 Requested Ship Date: 10/10/2022
Cancel After Date: 10/11/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4105691712
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ashleigh Wilkes
 426 Clydebank Dr
 Abingdon, MD 21009 2428
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.82
Dept. No.:
Instruction:

Bill To:
 Ashleigh Wilkes
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.73
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	675716510602 MP13-784	K Tangiers/Moraga/Menara 6pcs Tangiers Moraga Menara King: 104x94"/20x36+1/2"(2)/18x 18"/16x16"/12x18"	0	1		1			53.54			53.54	<> 63.00

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
MP13-784	K Tangiers/Moraga/Menara 6pcs		1	1	1	53.54	53.54	12.82	2.73

Customer Code: Zulily
PO No: 6056836954
PO Date: 10/09/2022
850 Requested Ship Date: 10/10/2022
Cancel After Date: 10/11/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4027200040
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tracy Parr
 1062 Ohio St
 Fremont, NE 68025 2132
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

Bill To:
 Tracy Parr
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	086569896148 MP50-4877	Ruched Fur Throw Ruched Fur Ruched Fur Ruched Fur 50"W x 60"L	0	1		1			18.99			18.99	=	18.99

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP50-4877	Ruched Fur Throw		1	1	1	18.99	18.99	4.63	0.62

Customer Code: Zulily
PO No: 9057151278
PO Date: 10/09/2022
850 Requested Ship Date: 10/10/2022
Cancel After Date: 10/11/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2316704570
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kathleen Claflin
 4554 Pinehurst Ave SW
 Wyoming, MI 49548 4163
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.57
Dept. No.:
Instruction:

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

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

Item Summary:

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

Customer Code: Zulily
PO No: 9057211396
PO Date: 10/09/2022
850 Requested Ship Date: 10/10/2022
Cancel After Date: 10/11/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3306904553
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sheryl Westfall
 586 Brady Ave
 Barberton, OH 44203 2010
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.96
Dept. No.:
Instruction:

Bill To:
 Sheryl Westfall
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	086569638076 MP51-7662	F/Q Windom/Prospect/Prospect B Windom Prospect Prospect Full/Queen:90"x90"	Standard	1		1			23.15			23.15	=	23.15

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
MP51-7662	F/Q Windom/Prospect/Prospect B		1	1	1	23.15	23.15	3.96	0.56

Customer Code: Zulily
PO No: 7057155301
PO Date: 10/09/2022
850 Requested Ship Date: 10/10/2022
Cancel After Date: 10/11/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2083122401
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cindy Povlsen
 341 S 400 S
 Heyburn, ID 83336
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.04
Dept. No.:
Instruction:

Bill To:
 Cindy Povlsen
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.28
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	086569472434 ST54-0084	Q Heated Blanket Plush Heated Plush Heated Plush Heated Queen:84x90"	Stand ard	1		1			75.96			75.96	=	75.96

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
ST54-0084	Q Heated Blanket		1	1	1	75.96	75.96	8.04	1.28

Customer Code: Zulily
PO No: 6057092943
PO Date: 10/09/2022
850 Requested Ship Date: 10/10/2022
Cancel After Date: 10/11/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6082953366
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lisa Eaton
 504 S 4th St
 Bellevue, IA 52031 1633
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.19
Dept. No.:
Instruction:

Bill To:
 Lisa Eaton
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.54
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	086569487360 ST54-0146	Printed Plush Sherpa Heated Th Printed Plush Printed Plush Printed Plush 50x60"	Standard	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
ST54-0146	Printed Plush Sherpa Heated Th		1	1	1	35.05	35.05	4.19	0.54

Customer Code: Zulily
PO No: 9057101095
PO Date: 10/09/2022
850 Requested Ship Date: 10/10/2022
Cancel After Date: 10/11/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6018428940
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jennifer Smith
 782 Rock Hill Road
 Braxton, MS 39044 9640
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.91
Dept. No.:
Instruction:

Bill To:
 Jennifer Smith
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.68
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	086569401335 BR54-1927	Heated Throw Heated Microlight to Berber Heated Microlight to Berber 60x70"	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
BR54-1927	Heated Throw		1	1	1	38.64	38.64	4.91	0.68

Customer Code: Zulily
PO No: 6057091403
PO Date: 10/09/2022
850 Requested Ship Date: 10/10/2022
Cancel After Date: 10/11/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8168828517
Payment Condition:
Event Code:

EDI 850 Ship To:
 Debbie Handley
 9822 N Home Ave
 Kansas City, MO 64157 7766
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.11
Dept. No.:
Instruction:

Bill To:
 Debbie Handley
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.85
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569482020 MP10-7335	F/Q Colette/Emiliana/Noelle Co Colette Emiliana Noelle Full/ Queen: 90"W x 90"L / 20"W x 26"L (2) /16"W x 16"L	Standard	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
MP10-7335	F/Q Colette/Emiliana/Noelle Co		1	1	1	29.84	29.84	12.11	2.85

Customer Code: Zulily
PO No: 5056513352
PO Date: 10/09/2022
850 Requested Ship Date: 10/10/2022
Cancel After Date: 10/11/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6014900213
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cammie Carney
 1149 County Road 37
 Ward, AL 36922 2474
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

Bill To:
 Cammie Carney
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	086569519443 ST54-0152	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
ST54-0152	Malea/Leena Heated Throw		1	1	1	37.98	37.98	4.63	0.41

Customer Code: Zulily
PO No: 9054736766
PO Date: 10/09/2022
850 Requested Ship Date: 10/10/2022
Cancel After Date: 10/11/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7703076398
Payment Condition:
Event Code:

EDI 850 Ship To:
 Helen Nuckolls
 962 Dogwood Trl
 Winder, GA 30680 3005
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.81
Dept. No.:
Instruction:

Bill To:
 Helen Nuckolls
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.45
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	086569619754 WR20-3313	F Flannel Sheet Set Flannel Flannel Flannel Full: 81"Wx96"L/54"Wx75"L +12"D/20"Wx30"L(2)	Stand ard	1		1			25.41			25.41	=	25.41

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
WR20-3313	F Flannel Sheet Set		1	1	1	25.41	25.41	5.81	0.45

Customer Code: Zulily
PO No: 9057262729
PO Date: 10/09/2022
850 Requested Ship Date: 10/10/2022
Cancel After Date: 10/11/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7404720277
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rebecca Sparks
 42991 Township Road 459
 Woodsfield, OH 43793 9283
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.56
Dept. No.:
Instruction:

Bill To:
 Rebecca Sparks
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	675716984502 TN20-0277			1					21.74			21.74	<>	0.00
2	675716983888 WR20-2031	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
WR20-2031	Q Flannel Sheet Set		1	1	1	28.35	28.35	6.56	0.50

Customer Code: Zulily
PO No: 1057253337
PO Date: 10/09/2022
850 Requested Ship Date: 10/10/2022
Cancel After Date: 10/11/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4062831269
Payment Condition:
Event Code:

EDI 850 Ship To:
 Alyce Kron Hanson
 431 Waterfront Rd
 Troy, MT 59935 8903
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

Bill To:
 Alyce Kron Hanson
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	086569519450 ST54-0153	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
ST54-0153	Malea/Leena Heated Throw		1	1	1	37.98	37.98	4.63	0.41

Customer Code: Zulily
PO No: 6057122747
PO Date: 10/09/2022
850 Requested Ship Date: 10/10/2022
Cancel After Date: 10/11/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5055007569
Payment Condition:
Event Code:

EDI 850 Ship To:
 Amalia Singledecker
 4730 Viento del Norte
 Santa Fe, NM 87507 0866
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.58
Dept. No.:
Instruction:

Bill To:
 Amalia Singledecker
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	086569472496 ST54-0089	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
ST54-0089	K Heated Blanket		1	1	1	81.80	81.80	9.58	1.50

Customer Code: Zulily
PO No: 3055512104
PO Date: 10/09/2022
850 Requested Ship Date: 10/10/2022
Cancel After Date: 10/11/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7036153998
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ellie Judd
 1413 Buena Vista Ave
 McLean, VA 22101 3511

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.01
Dept. No.:
Instruction:

Bill To:
 Ellie Judd
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.77
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	086569759627 MP10-7687	K Amara/Eve/Eve Comforter Set Amara Eve Eve King:104x90"/20x36+2"(2)	Standard	1		1			54.60			54.60	=	54.60

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-7687	K Amara/Eve/Eve Comforter Set		1	1	1	54.60	54.60	11.01	1.77

Customer Code: Zulily
PO No: 4057241931
PO Date: 10/09/2022
850 Requested Ship Date: 10/10/2022
Cancel After Date: 10/11/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9313192194
Payment Condition:
Event Code:

EDI 850 Ship To:
 Debbie Peek
 2802 Deck Mountain Rd
 Cookeville, TN 38506 6161
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.28
Dept. No.:
Instruction:

Bill To:
 Debbie Peek
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

Customer Code: Zulily
PO No: 6055577204
PO Date: 10/09/2022
850 Requested Ship Date: 10/10/2022
Cancel After Date: 10/11/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3036513414
Payment Condition:
Event Code:

EDI 850 Ship To:
 donna welter
 1524 Frontier St
 Longmont, CO 80501 2405
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.91
Dept. No.:
Instruction:

Bill To:
 donna welter
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	675716640217 BR54-0542	Heated Ogee Heated Throw Heated Ogee Heated Ogee Heated Ogee 60x70"	0	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
BR54-0542	Heated Ogee Heated Throw		1	1	1	40.32	40.32	4.91	0.50

Customer Code: Zulily
PO No: 3056924160
PO Date: 10/09/2022
850 Requested Ship Date: 10/10/2022
Cancel After Date: 10/11/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4438500272
Payment Condition:
Event Code:

EDI 850 Ship To:
 Latricia Lambert
 4209 Springdale Ave
 Baltimore, MD 21207 7515
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 18.92
Dept. No.:
Instruction:

Bill To:
 Latricia Lambert
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.39
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	086569872104 MP95C-0052	Sandy Forest Dewy Forest Dewy Forest Dewy Forest 15x35x1.5"(3)	Stand ard	1		1			56.50			56.50	=	56.50

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
MP95C-0052	Sandy Forest		1	1	1	56.50	56.50	18.92	2.39

Customer Code: Zulily
PO No: 1054840729
PO Date: 10/09/2022
850 Requested Ship Date: 10/10/2022
Cancel After Date: 10/11/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9016446622
Payment Condition:
Event Code:

EDI 850 Ship To:
 Andrea Jefferson
 4159 Argonne st
 Memphis, TN 38127
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 19.82
Dept. No.:
Instruction:

Bill To:
 Andrea Jefferson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.58
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569914187 MPE10-635	CK Bristol/Cadence/Isabella Co Bristol Cadence Isabella Cal King	0	1		1			115.50			115.50	=	115.50

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
MPE10-635	CK Bristol/Cadence/Isabella Co		1	1	1	115.50	115.50	19.82	4.58

Customer Code: Zulily
PO No: 1056012601
PO Date: 10/09/2022
850 Requested Ship Date: 10/10/2022
Cancel After Date: 10/11/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9108263251
Payment Condition:
Event Code:

EDI 850 Ship To:
 ELLISE COMMODORE
 412 Southwick Dr
 Fayetteville, NC 28303 2683
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.98
Dept. No.:
Instruction:

Bill To:
 ELLISE COMMODORE
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.66
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716533823 ID10-164	T/TXL Clara Comforter Set Clara Zara Sarah Twin/Twin XL: 68x90"/20x26+1"/12x16"/16 x16"	0	2		1			10.00			10.00	=	10.00

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-164	T/TXL Clara Comforter Set		2	1	2	10.00	20.00	14.98	4.66

Customer Code: Zulily
PO No: 1057266800
PO Date: 10/09/2022
850 Requested Ship Date: 10/10/2022
Cancel After Date: 10/11/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3039578042
Payment Condition:
Event Code:

EDI 850 Ship To:
 Angela Walker
 1551 Larimer St
 Apt 1502
 Denver, CO 80202 1632
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

Bill To:
 Angela Walker
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: 9057216306
PO Date: 10/09/2022
850 Requested Ship Date: 10/10/2022
Cancel After Date: 10/11/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2056812513
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ann Goins
 7421 Lucky Cir
 Pinson, AL 35126 4043
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.27
Dept. No.:
Instruction:

Bill To:
 Ann Goins
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	086569287342 BR54-1371	Heated Sachi/Heated Aina Throw Zuri Marselle Marselle 50x70"	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
BR54-1371	Heated Sachi/Heated Aina Throw		1	1	1	38.64	38.64	4.27	0.32

Customer Code: Zulily
PO No: 2056852730
PO Date: 10/09/2022
850 Requested Ship Date: 10/10/2022
Cancel After Date: 10/11/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6199617626
Payment Condition:
Event Code:

EDI 850 Ship To:
 ERIKA JARA
 3850 47th St
 Apt 208
 San Diego, CA 92105 2891
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 19.69
Dept. No.:
Instruction:

Bill To:
 ERIKA JARA
Total Qty: 3
Total Case: 3
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.18
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	086569494184 MP12-7350	K/CK Schafer/Aiden/Raven Duvet Schafer Aiden Raven King/Cal King:104"W x 92"L / 20"W x 36"L (2)	Standard	1		1			45.36			45.36	=	45.36
2	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)	Standard	1		1			28.00			28.00	=	28.00
3	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)	Standard	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
CSP12-1501	K/CK Denver/Hudson/Parker Duve		1	1	1	28.00	28.00	7.31	0.42
MP12-7350	K/CK Schafer/Aiden/Raven Duvet		1	1	1	45.36	45.36	5.07	0.34

Customer Code: Zulily
PO No: 5055537776
PO Date: 10/09/2022
850 Requested Ship Date: 10/10/2022
Cancel After Date: 10/11/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2104644050
Payment Condition:
Event Code:

EDI 850 Ship To:
 Teresa Flaggert
 503 Porpoise Dr
 Aransas Pass, TX 78336 1955
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.48
Dept. No.:
Instruction:

Bill To:
 Teresa Flaggert
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.18
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	086569794420 MP13-7725	K/CK Paige/Prudence/Claude Cov Paige Prudence Claude King/Cal King: 104"W x 94"L /20"W x 36"L(2)	Stand ard	1		1			55.00			55.00	=	55.00

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
MP13-7725	K/CK Paige/Prudence/Claude Cov		1	1	1	55.00	55.00	8.48	1.18

Customer Code: Zulily
PO No: 1057105812
PO Date: 10/09/2022
850 Requested Ship Date: 10/10/2022
Cancel After Date: 10/11/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9712411860
Payment Condition:
Event Code:

EDI 850 Ship To:
 Brittney Crecelius
 1129 1st Ave E
 New England, ND 58647 7119
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.33
Dept. No.:
Instruction:

Bill To:
 Brittney Crecelius
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: 1056960859
PO Date: 10/09/2022
850 Requested Ship Date: 10/10/2022
Cancel After Date: 10/11/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9198709970
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tara Kinane
 9500 Kirkhill Dr
 Raleigh, NC 27615 1900
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.03
Dept. No.:
Instruction:

Bill To:
 Tara Kinane
Total Qty: 2
Total Case: 2
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	086569074201 TN20-0373	F Cozy Flannel Sheet Set Cozy Flannel Cozy Flannel Cozy Flannel Full: 81"W x 96"L/54"W x 75"L + 12"D/20"W x 30"L(2)	Stand ard	1		1			21.74			21.74	<>	22.82
2	086569073990 TN20-0371	T Cozy Flannel Sheet Set Cozy Flannel Cozy Flannel Cozy Flannel Twin: 66"W x 96"L/39"W x 75"L + 12"D/20"W x 30"L(1)	Stand ard	1		1			17.36			17.36	=	17.36

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
TN20-0371	T Cozy Flannel Sheet Set		1	1	1	17.36	17.36	4.30	0.38
TN20-0373	F Cozy Flannel Sheet Set		1	1	1	21.74	21.74	5.73	0.43

Customer Code: Zulily
PO No: 6057263127
PO Date: 10/09/2022
850 Requested Ship Date: 10/10/2022
Cancel After Date: 10/11/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5592803904
Payment Condition:
Event Code:

EDI 850 Ship To:
 Darby Childress
 35414 Olivera Dr
 Woodlake, CA 93286 9728
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

Bill To:
 Darby Childress
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	086569896148 MP50-4877	Ruched Fur Throw Ruched Fur Ruched Fur Ruched Fur 50"W x 60"L	0	1		1			18.99			18.99	=	18.99

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP50-4877	Ruched Fur Throw		1	1	1	18.99	18.99	4.63	0.62

Customer Code: Zulily
PO No: 4056816833
PO Date: 10/09/2022
850 Requested Ship Date: 10/10/2022
Cancel After Date: 10/11/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8048741036
Payment Condition:
Event Code:

EDI 850 Ship To:
 Suzanne Lyon
 423 Gila Trl
 Bracey, VA 23919 2175
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

Bill To:
 Suzanne Lyon
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	022164122138 MP50-7821	Ruched Fur Throw Ruched Fur Ruched Fur Ruched Fur 50x60"	Standard	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
MP50-7821	Ruched Fur Throw		1	1	1	18.99	18.99	4.63	0.62

Customer Code: Zulily
PO No: 2057266744
PO Date: 10/09/2022
850 Requested Ship Date: 10/10/2022
Cancel After Date: 10/11/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6014900213
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cammie Carney
 1149 County Road 37
 Ward, AL 36922 2474
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

Bill To:
 Cammie Carney
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: 7056983110
PO Date: 10/09/2022
850 Requested Ship Date: 10/10/2022
Cancel After Date: 10/11/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8036513159
Payment Condition:
Event Code:

EDI 850 Ship To:
 Marie Wilson
 826 JARMAN DR
 JAMESTOWN, NC 27282
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.14
Dept. No.:
Instruction:

Bill To:
 Marie Wilson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.36
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	086569508287 ST54-0136	K Heated Blanket Fleece to Sherpa 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
ST54-0136	K Heated Blanket		1	1	1	78.89	78.89	9.14	1.36

Customer Code: Zulily
PO No: 8053571936
PO Date: 10/09/2022
850 Requested Ship Date: 10/10/2022
Cancel After Date: 10/11/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9154906465
Payment Condition:
Event Code:

EDI 850 Ship To:
 Elizabeth Calleros
 701 Agua Clara St
 El Paso, TX 79928 9013
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.05
Dept. No.:
Instruction:

Bill To:
 Elizabeth Calleros
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.68
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	675716795429 MP16-3146	F Cloud Soft/Heavenly Soft Mat Cloud Soft Heavenly Soft Heavenly Soft Full: 54x75+15"	0	1		1			23.47			23.47	=	23.47

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
MP16-3146	F Cloud Soft/Heavenly Soft Mat		1	1	1	23.47	23.47	7.05	1.68