

Customer Code: Zulily
PO No: 7057271985
PO Date: 10/12/2022
850 Requested Ship Date: 10/12/2022
Cancel After Date: 10/13/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9123080488
Payment Condition:
Event Code:

EDI 850 Ship To:
 Raymond Hamilton
 1817 Toomer St
 # A
 Savannah, GA 31405 3824
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.07
Dept. No.:
Instruction:

Bill To:
 Raymond Hamilton
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.84
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	675716674953 ID10-517	F/Q Leona/Hazel/Annie Comforte Leona Hazel Annie Full/Queen: 90x90"/20x26+2"(2)/16x16" /12x16"	0	1		1			23.18			23.18	= 23.18

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
ID10-517	F/Q Leona/Hazel/Annie Comforte		1	1	1	23.18	23.18	9.07	2.84

Customer Code: Zulily
PO No: 9057172417
PO Date: 10/12/2022
850 Requested Ship Date: 10/12/2022
Cancel After Date: 10/13/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4358283030
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rachel Wootton
 1641 S 500 W
 Vernal, UT 84078 4845
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.57
Dept. No.:
Instruction:

Bill To:
 Rachel Wootton
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: 7057077179
PO Date: 10/12/2022
850 Requested Ship Date: 10/12/2022
Cancel After Date: 10/13/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9543477307
Payment Condition:
Event Code:

EDI 850 Ship To:
 Belkys Sierra
 18726 SW 27th Ct
 Miramar, FL 33029 2416
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.57
Dept. No.:
Instruction:

Bill To:
 Belkys Sierra
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: 7051449063
PO Date: 10/12/2022
850 Requested Ship Date: 10/12/2022
Cancel After Date: 10/13/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4846206614
Payment Condition:
Event Code:

EDI 850 Ship To:
 Emily Bailey
 11 Candlestick Ln
 Sicklerville, NJ 08081 5694
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.38
Dept. No.:
Instruction:

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

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

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II10-1117	F/CK Cody Comforter Set		1	1	1	89.25	89.25	14.38	3.04

Customer Code: Zulily
PO No: 9057327937
PO Date: 10/12/2022
850 Requested Ship Date: 10/12/2022
Cancel After Date: 10/13/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6154822594
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kathryn Midgett
 1784 Sparta Hwy
 Smithville, TN 37166 5148
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.52
Dept. No.:
Instruction:

Bill To:
 Kathryn Midgett
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.20
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716783990 MP10-3069	K/CK Duke/York Comforter Mini Duke York York King/Cal King: 104x90"/20x36+2"(2)	0	1		1			46.88			46.88	=	46.88

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
MP10-3069	K/CK Duke/York Comforter Mini		1	1	1	46.88	46.88	13.52	2.20

Customer Code: Zulily
PO No: 3057088905
PO Date: 10/12/2022
850 Requested Ship Date: 10/12/2022
Cancel After Date: 10/13/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9172255028
Payment Condition:
Event Code:

EDI 850 Ship To:
 Pauline Henry-Watson
 33 N 3rd Ave
 Apt 7M
 Mount Vernon, NY 10550 1356
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.57
Dept. No.:
Instruction:

Bill To:
 Pauline Henry-Watson
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: 5057304035
PO Date: 10/12/2022
850 Requested Ship Date: 10/12/2022
Cancel After Date: 10/13/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8045432855
Payment Condition:
Event Code:

EDI 850 Ship To:
 Thomas Blunt
 8637 Historical Path Rd
 New Kent, VA 23124 2727
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.52
Dept. No.:
Instruction:

Bill To:
 Thomas Blunt
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.20
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716783938 MP10-3065	K/CK Duke/York Comforter Mini Duke York York King/Cal King: 104x90"/20x36+2"(2)	0	1		1			46.88			46.88	=	46.88

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
MP10-3065	K/CK Duke/York Comforter Mini		1	1	1	46.88	46.88	13.52	2.20

Customer Code: Zulily
PO No: 8057239019
PO Date: 10/12/2022
850 Requested Ship Date: 10/12/2022
Cancel After Date: 10/13/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5418405835
Payment Condition:
Event Code:

EDI 850 Ship To:
 sherri sell
 1340 Sandy Ln
 Central Point, OR 97502 2085
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.52
Dept. No.:
Instruction:

Bill To:
 sherri sell
Total Qty: 2
Total Case: 2
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	675716743901 ID51-828	F/Q Microlight Plush Blanket Microlight Plush Microlight Plush Microlight Plush Full/Queen:90x92"	0	1		1			16.23			16.23	=	16.23
2	675716743918 ID51-829	K Microlight Plush Blanket Microlight Plush Microlight Plush King:108x92"	0	1		1			19.34			19.34	=	19.34

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID51-828	F/Q Microlight Plush Blanket		1	1	1	16.23	16.23	4.03	0.66
ID51-829	K Microlight Plush Blanket		1	1	1	19.34	19.34	4.49	0.62

Customer Code: Zulily
PO No: 7033993615
PO Date: 10/12/2022
850 Requested Ship Date: 10/12/2022
Cancel After Date: 10/13/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4109262727
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jerry Hills
 2322 Laurretta Ave
 Baltimore, MD 21223 1120
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.57
Dept. No.:
Instruction:

Bill To:
 Jerry Hills
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.51
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569183156 ID10-1685	Q Emma/Lia/Lucy Comforter Emma Lia Lucy Queen: 90"W x 90"L/20"W x 26"L + 2"D (2)/12"W x 16"L/90"W x 102"L/60"W x 80	Stand ard	1		1			14.96			14.96	=	14.96

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-1685	Q Emma/Lia/Lucy Comforter		1	1	1	14.96	14.96	10.57	2.51

Customer Code: Zulily
PO No: 2057007746
PO Date: 10/12/2022
850 Requested Ship Date: 10/12/2022
Cancel After Date: 10/13/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5862152129
Payment Condition:
Event Code:

EDI 850 Ship To:
 Angela Plotzke
 29162 Rachid Ln
 Chesterfield, MI 48047 6032
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.57
Dept. No.:
Instruction:

Bill To:
 Angela Plotzke
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: 3057241771
PO Date: 10/12/2022
850 Requested Ship Date: 10/12/2022
Cancel After Date: 10/13/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9312669747
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ramonita Ortiz
 171 Wallace Blvd
 Apt G9
 Clarksville, TN 37042 3054
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.13
Dept. No.:
Instruction:

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

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

Item Summary:

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

Customer Code: Zulily
PO No: 6056750508
PO Date: 10/12/2022
850 Requested Ship Date: 10/12/2022
Cancel After Date: 10/13/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3308810897
Payment Condition:
Event Code:

EDI 850 Ship To:
 Craig Walker
 3767 Castle Ct
 Youngstown, OH 44511 2979
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.38
Dept. No.:
Instruction:

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

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

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID12-2057	K/CK Felicia/Isabel/Alyssa D		1	1	1	38.59	38.59	8.38	1.20

Customer Code: Zulily
PO No: 4055860211
PO Date: 10/12/2022
850 Requested Ship Date: 10/12/2022
Cancel After Date: 10/13/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9132053000
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kathy McCleery
 10531 Mission Rd
 Unit 309
 Leawood, KS 66206 2707
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.45
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569004833 5DS10-0053	Q Tinsley/Irvine/Arlie 8pcs Co Tinsley Irvine Arlie Queen	Stand ard	1		1			50.44			50.44	=	50.44

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
5DS10-0053	Q Tinsley/Irvine/Arlie 8pcs Co		1	1	1	50.44	50.44	11.45	3.04

Customer Code: Zulily
PO No: 7056725176
PO Date: 10/12/2022
850 Requested Ship Date: 10/12/2022
Cancel After Date: 10/13/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9785026998
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tina Lewandowski-Harding
 175 State Rd
 Baldwinville, MA 01436 1224
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 25.59
Dept. No.:
Instruction:

Bill To:
 Tina Lewandowski-Harding
Total Qty: 3
Total Case: 3
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.73
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	086569074348 TN20-0387	K Cozy Flannel Sheet Set Cozy Flannel Cozy Flannel Cozy Flannel King: 108"W x 102"L/78"W x 80"L + 14"D/20"W x 40"L (2)	Stand ard	2		1			31.95			31.95	=	31.95
2	675716984298 WR20-2032	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
TN20-0387	K Cozy Flannel Sheet Set		2	1	2	31.95	63.90	17.62	1.17
WR20-2032	K Flannel Sheet Set		1	1	1	33.81	33.81	7.97	0.56

Customer Code: Zulily
PO No: 3056502977
PO Date: 10/12/2022
850 Requested Ship Date: 10/12/2022
Cancel After Date: 10/13/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2763452356
Payment Condition:
Event Code:

EDI 850 Ship To:
 Gina Davis
 109 Horton Rd
 Cedar Bluff, VA 24609 8565
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 19.71
Dept. No.:
Instruction:

Bill To:
 Gina Davis
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.75
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569348364 II10-1090	K/CK Imani/Imani/Imani Imani Imani Imani 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
II10-1090	K/CK Imani/Imani/Imani		1	1	1	82.11	82.11	19.71	1.75

Customer Code: Zulily
PO No: 6056048810
PO Date: 10/12/2022
850 Requested Ship Date: 10/12/2022
Cancel After Date: 10/13/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7792648285
Payment Condition:
Event Code:

EDI 850 Ship To:
 Catherine Hall
 183 E Division St
 Manteno, IL 60950 1090
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.01
Dept. No.:
Instruction:

Bill To:
 Catherine Hall
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.82
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569271396 UH10-2291	F/Q Calum/Charlie/Corey Calum Charlie Corey Full/Queen: 88"W x 92"L/20"W x 26"L (2)/18"W x 18"	Standard	1		1			54.68			54.68	=	54.68

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
UH10-2291	F/Q Calum/Charlie/Corey		1	1	1	54.68	54.68	11.01	2.82

Customer Code: Zulily
PO No: 3057303965
PO Date: 10/12/2022
850 Requested Ship Date: 10/12/2022
Cancel After Date: 10/13/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7185961176
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jana O'Keefe Bazzoni
 126 2nd Pl
 Brooklyn, NY 11231 4102
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.71
Dept. No.:
Instruction:

Bill To:
 Jana O'Keefe Bazzoni
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: 7057087061
PO Date: 10/12/2022
850 Requested Ship Date: 10/12/2022
Cancel After Date: 10/13/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7193389018
Payment Condition:
Event Code:

EDI 850 Ship To:
 Linda English
 203 W Hills Dr
 Chattanooga, TN 37419 2178
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

Bill To:
 Linda English
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: 1057336515
PO Date: 10/12/2022
850 Requested Ship Date: 10/12/2022
Cancel After Date: 10/13/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2038595857
Payment Condition:
Event Code:

EDI 850 Ship To:
 elizavette torres
 111 Glenbrook Ave
 Hamden, CT 06514 4323
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.37
Dept. No.:
Instruction:

Bill To:
 elizavette torres
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	086569391735 BR20-1863	CK Oversized Flannel Sheet Set Oversized Flannel Oversized Flannel Oversized Flannel Cal King: 108x104"/20x40"(2)/72x84+ 16"	Standard	1		1			33.46			33.46	=	33.46

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR20-1863	CK Oversized Flannel Sheet Set		1	1	1	33.46	33.46	8.37	0.69

Customer Code: Zulily
PO No: 2055772809
PO Date: 10/12/2022
850 Requested Ship Date: 10/12/2022
Cancel After Date: 10/13/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9152795738
Payment Condition:
Event Code:

EDI 850 Ship To:
 Edward Laura Martnez
 1046 Brazil Nut Way
 Dover, DE 19901 7945
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.49
Dept. No.:
Instruction:

Bill To:
 Edward Laura Martnez
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	675716743918 ID51-829	K Microlight Plush Blanket Microlight Plush Microlight Plush Microlight Plush King:108x92"	0	1		1			19.34			19.34	=	19.34

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID51-829	K Microlight Plush Blanket		1	1	1	19.34	19.34	4.49	0.62

Customer Code: Zulily
PO No: 2057066634
PO Date: 10/12/2022
850 Requested Ship Date: 10/12/2022
Cancel After Date: 10/13/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2519234366
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lesley Hoodless
 1240 Commerce Dr
 Ste A
 Gulf Shores, AL 36542 2827
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 66
Dept. No.:
Instruction:

Bill To:
 Lesley Hoodless
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.17
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	675716964696 MP120-0427	Lexi Accent Table Lexi Hemlock Wesley DIA 22.25" x 23"H	0	2		1			145.69			145.69	=	145.69

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
MP120-0427	Lexi Accent Table		2	1	2	145.69	291.38	66.00	4.17

Customer Code: Zulily
PO No: 9056441652
PO Date: 10/12/2022
850 Requested Ship Date: 10/12/2022
Cancel After Date: 10/13/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6412579174
Payment Condition:
Event Code:

EDI 850 Ship To:
 Gloria Berns
 208 N Main St
 Ste 1
 Charles City, IA 50616 2043
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

Bill To:
 Gloria Berns
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: 4057291314
PO Date: 10/12/2022
850 Requested Ship Date: 10/12/2022
Cancel After Date: 10/13/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5084718444
Payment Condition:
Event Code:

EDI 850 Ship To:
 Deborah LeBlanc
 15 Manor Ln
 Oxford, MA 01540 1500

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.71
Dept. No.:
Instruction:

Bill To:
 Deborah LeBlanc
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.48
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	086569483768 II10-1157	F/Q Marta Comforter Set Marta Marta Marta Full/Queen: 88"W x 92"L / 20"W x 26"L (2)	Stand ard	1		1			79.38			79.38	= 79.38

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
II10-1157	F/Q Marta Comforter Set		1	1	1	79.38	79.38	12.71	1.48

Customer Code: Zulily
PO No: 6057119173
PO Date: 10/12/2022
850 Requested Ship Date: 10/12/2022
Cancel After Date: 10/13/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2067944670
Payment Condition:
Event Code:

EDI 850 Ship To:
 Linda Bovee
 10531 NE 148th Ct
 Bothell, WA 98011 4846
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.03
Dept. No.:
Instruction:

Bill To:
 Linda Bovee
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	675716743901 ID51-828	F/Q Microlight Plush Blanket Microlight Plush Microlight Plush Microlight Plush Full/Queen:90x92"	0	1		1			16.23			16.23	=	16.23

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID51-828	F/Q Microlight Plush Blanket		1	1	1	16.23	16.23	4.03	0.66

Customer Code: Zulily
PO No: 2056357250
PO Date: 10/12/2022
850 Requested Ship Date: 10/12/2022
Cancel After Date: 10/13/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6145805603
Payment Condition:
Event Code:

EDI 850 Ship To:
 Nika Rankin
 547 Dandy Brush Ln E
 Gahanna, OH 43230 6820
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.52
Dept. No.:
Instruction:

Bill To:
 Nika Rankin
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.20
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716783938 MP10-3065	K/CK Duke/York Comforter Mini Duke York York King/Cal King: 104x90"/20x36+2"(2)	0	1		1			46.88			46.88	=	46.88

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
MP10-3065	K/CK Duke/York Comforter Mini		1	1	1	46.88	46.88	13.52	2.20

Customer Code: Zulily
PO No: 5056325626
PO Date: 10/12/2022
850 Requested Ship Date: 10/12/2022
Cancel After Date: 10/13/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7196495914
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kristen Jenschke
 14224 Pacific Point Dr
 El Paso, TX 79938 5379
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.41
Dept. No.:
Instruction:

Bill To:
 Kristen Jenschke
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.28
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	086569443113 MP12-7298	F/Q Camillia/Maia/Ramona Duvet Camillia Maia Ramona Full/ Queen:90"Wx90"L/20"Wx26"L(2)	Standard	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
MP12-7298	F/Q Camillia/Maia/Ramona Duvet		1	1	1	33.81	33.81	4.41	0.28

Customer Code: Zulily
PO No: 5057304699
PO Date: 10/12/2022
850 Requested Ship Date: 10/12/2022
Cancel After Date: 10/13/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2628185680
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jacqueline S Overman
 11538 32nd Ave
 Pleasant Prairie, WI 53158 5607
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.49
Dept. No.:
Instruction:

Bill To:
 Jacqueline S Overman
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.19
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	086569052933 MP10-6003	T Nova/Zoe/Zoe Comforter Set Nova Zoe Zoe Twin: 68x90"/ 20x26+2"	Stand ar d	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
MP10-6003	T Nova/Zoe/Zoe Comforter Set		1	1	1	38.64	38.64	7.49	1.19

Customer Code: Zulily
PO No: 9057251662
PO Date: 10/12/2022
850 Requested Ship Date: 10/12/2022
Cancel After Date: 10/13/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2703147711
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mollie Riddle
 89 Shoal Creek Dr
 Madisonville, KY 42431 3882
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.97
Dept. No.:
Instruction:

Bill To:
 Mollie Riddle
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.58
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	086569074270 TN20-0357	K Cozy Flannel Sheet Set Cozy Flannel Cozy Flannel Cozy Flannel King: 108"W x 102"L/78"W x 80"L + 14"D/20"W x 40"L (2)	Stand ard	1		1			30.43			30.43	<> 31.95

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
TN20-0357	K Cozy Flannel Sheet Set		1	1	1	30.43	30.43	7.97	0.58

Customer Code: Zulily
PO No: 5056968694
PO Date: 10/12/2022
850 Requested Ship Date: 10/12/2022
Cancel After Date: 10/13/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9165293612
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sharon Robinson
 9643 Arlisson Dr
 Sacramento, CA 95827 3206
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.04
Dept. No.:
Instruction:

Bill To:
 Sharon Robinson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.45
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	086569208989 MP10-6294	F/Q Zuri/Duke/Duke Comf Set Zuri Marselle Marselle Full/Queen: 90x90"/20x26"(2)/14x20"	Stand ar d	1		1			52.16			52.16	=	52.16

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
MP10-6294	F/Q Zuri/Duke/Duke Comf Set		1	1	1	52.16	52.16	13.04	2.45

Customer Code: Zulily
PO No: 2057282635
PO Date: 10/12/2022
850 Requested Ship Date: 10/12/2022
Cancel After Date: 10/13/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7184511227
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ronell Sarvis
 849 E 46th St
 Brooklyn, NY 11203 5749
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.69
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569066480 MP12-5532	F/Q Emory/Nowell/Karlene Duve Emory Nowell Karlene Full/Queen	Standard	1		1			43.47			43.47	=	43.47

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
MP12-5532	F/Q Emory/Nowell/Karlene Duve		1	1	1	43.47	43.47	9.69	1.62