

Customer Code: Zulily
PO No: 9054575080
PO Date: 10/24/2022
850 Requested Ship Date: 10/24/2022
Cancel After Date: 10/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5162392830
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ahuva schmell
 333 Pacific Ave
 Cedarhurst, NY 11516 1813
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.07
Dept. No.:
Instruction:

Bill To:
 Ahuva schmell
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.84
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	086569286031 ID12-1803	T/TXL Rebecca/Natalia/Vanessa Rebecca Natalia Vanessa Twin/Twin XL	Stand ard	1		1			27.72			27.72	=	27.72

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
ID12-1803	T/TXL Rebecca/Natalia/Vanessa		1	1	1	27.72	27.72	5.07	0.84

Customer Code: Zulily
PO No: 2056052516
PO Date: 10/24/2022
850 Requested Ship Date: 10/24/2022
Cancel After Date: 10/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7317989338
Payment Condition:
Event Code:

EDI 850 Ship To:
 Amanda West
 300 Taylor Bailey Rd
 Lexington, TN 38351 7990
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 17.62
Dept. No.:
Instruction:

Bill To:
 Amanda West
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	086569443090 MP10-7296	K Camillia/Maia/Ramona 8Pcs Co Camillia Maia Ramona King:104"Wx92"L/20"Wx36" "L(2)/78"Wx80"L +15"D/18"Wx18"L/12"Wx18" "L/26"Wx26"L (2)	Stand ard	1		1			88.83			88.83	=	88.83

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
MP10-7296	K Camillia/Maia/Ramona 8Pcs Co		1	1	1	88.83	88.83	17.62	3.04

Customer Code: Zulily
PO No: 5057504721
PO Date: 10/24/2022
850 Requested Ship Date: 10/24/2022
Cancel After Date: 10/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6172129325
Payment Condition:
Event Code:

EDI 850 Ship To:
 Christine Medeiros
 3 Clover Ct
 Salem, NH 03079
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.49
Dept. No.:
Instruction:

Bill To:
 Christine Medeiros
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: 7057284559
PO Date: 10/24/2022
850 Requested Ship Date: 10/24/2022
Cancel After Date: 10/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5073808975
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jessica Schmidt
 1401 W LAIR RD
 FAIRMONT, MN 56031 6005
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.19
Dept. No.:
Instruction:

Bill To:
 Jessica Schmidt
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	086569225511 ID20-1753	T Cozy Soft Sheet Set Cozy Soft Cozy Soft Cozy Soft Twin: 66"W x 96"L/39"W x 75"L + 12"D/20"W x 30"L (1)	Standard	1		1			17.37			17.37	=	17.37

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
ID20-1753	T Cozy Soft Sheet Set		1	1	1	17.37	17.37	4.19	0.38

Customer Code: Zulily
PO No: 7055709235
PO Date: 10/24/2022
850 Requested Ship Date: 10/24/2022
Cancel After Date: 10/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3172587714
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cory Larsen
 4311 Chase Circle
 Zionsville, IN 46077
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.62
Dept. No.:
Instruction:

Bill To:
 Cory Larsen
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: 5057517875
PO Date: 10/24/2022
850 Requested Ship Date: 10/24/2022
Cancel After Date: 10/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2148722481
Payment Condition:
Event Code:

EDI 850 Ship To:
 Angela Ewing
 3149 Fox Hollow Dr
 Little Elm, TX 75068 6622
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11
Dept. No.:
Instruction:

Bill To:
 Angela Ewing
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.00
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	086569229076 MT101-0013	Ellen Accent Ottoman Ellen Ellen Ellen 18"W x 18"D x 16"H	Stand ard	1		1			77.70			77.70	=	77.70

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MT101-0013	Ellen Accent Ottoman		1	1	1	77.70	77.70	11.00	3.00

Customer Code: Zulily
PO No: 5057316632
PO Date: 10/24/2022
850 Requested Ship Date: 10/24/2022
Cancel After Date: 10/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6019350209
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mary Ellen DuBose
 16 County Home Rd
 Ellisville, MS 39437 8444
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.28
Dept. No.:
Instruction:

Bill To:
 Mary Ellen DuBose
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	086569472694 ST54-0107	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
ST54-0107	F Heated Blanket		1	1	1	49.66	49.66	6.28	1.22

Customer Code: Zulily
PO No: 7057498397
PO Date: 10/24/2022
850 Requested Ship Date: 10/24/2022
Cancel After Date: 10/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3053935695
Payment Condition:
Event Code:

EDI 850 Ship To:
 Gabrielle LeBlanc
 17018 Enterprise Ave
 Prairieville, LA 70769 3490
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 88.61
Dept. No.:
Instruction:

Bill To:
 Gabrielle LeBlanc
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 17.02
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	086569378644 MP105-0999	Welburn Accent Bench Welburn Antonio Madera 49.5"W x 19.25"D x 23"H	Standard	1		1			138.60			138.60	=	138.60
2	675716695163 IIF20-0040	Boomerag dining chair (set of Boomerang 20.25W x 23D x 33.25H"	0	1		1			250.01			250.01	=	250.01

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
IIF20-0040	Boomerag dining chair (set of		1	1	1	250.01	250.01	42.99	9.38
MP105-0999	Welburn Accent Bench		1	1	1	138.60	138.60	45.62	7.64

Customer Code: Zulily
PO No: 5057515749
PO Date: 10/24/2022
850 Requested Ship Date: 10/24/2022
Cancel After Date: 10/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3053935695
Payment Condition:
Event Code:

EDI 850 Ship To:
 Gabrielle LeBlanc
 17018 Enterprise Ave
 Prairieville, LA 70769 3490
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 42.99
Dept. No.:
Instruction:

Bill To:
 Gabrielle LeBlanc
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 9.38
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	675716695163 IIF20-0040	Boomerag dining chair (set of Boomerang 20.25W x 23D x 33.25H"	0	1		1			250.01			250.01	=	250.01

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
IIF20-0040	Boomerag dining chair (set of		1	1	1	250.01	250.01	42.99	9.38

Customer Code: Zulily
PO No: 1055826059
PO Date: 10/24/2022
850 Requested Ship Date: 10/24/2022
Cancel After Date: 10/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7177795650
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kristen Eichelberger
 406 4th St, Fl 1
 Apt A
 New Cumberland, PA 17070 1801
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 17.86
Dept. No.:
Instruction:

Bill To:
 Kristen Eichelberger
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.93
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
2	086569049100 ID20-1535	Q Cozy Soft Sheet Set Cozy Soft Cozy Soft Cozy Soft Queen: 90"W x 102"L/60"W x 80"L + 14"D/20"W x 30"L (2)	Standard	1		1			24.81			24.81	=	24.81

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
ID10-1824	F/Q Malea/Leena/Leena Comf		1	1	1	52.92	52.92	12.57	2.40
ID20-1535	Q Cozy Soft Sheet Set		1	1	1	24.81	24.81	5.29	0.53

Customer Code: Zulily
PO No: 8057516255
PO Date: 10/24/2022
850 Requested Ship Date: 10/24/2022
Cancel After Date: 10/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4062400007
Payment Condition:
Event Code:

EDI 850 Ship To:
 Marilyn Ruguleiski
 929 Elm St
 Missoula, MT 59802 3804
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.89
Dept. No.:
Instruction:

Bill To:
 Marilyn Ruguleiski
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	675716782290 WR54-1771	Knitted Microlight/Berber Thro Heated Plush to Berber Heated Plush to Berber 60x70"	0	1		1			39.61			39.61	=	39.61

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
WR54-1771	Knitted Microlight/Berber Thro		1	1	1	39.61	39.61	4.89	0.68

Customer Code: Zulily
PO No: 3057250664
PO Date: 10/24/2022
850 Requested Ship Date: 10/24/2022
Cancel After Date: 10/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5017729573
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jana Cason
 140 Lagable Cres E
 Austin, AR 72007 9199
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.13
Dept. No.:
Instruction:

Bill To:
 Jana Cason
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.10
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569400505 WR10-3101	T Alton/Alton/Alton Comforter Alton Alton Alton Twin:63x86"/20x26"+2"/18x18"	Standard	1		1			46.10			46.10	=	46.10

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
WR10-3101	T Alton/Alton/Alton Comforter		1	1	1	46.10	46.10	10.13	3.10

Customer Code: Zulily
PO No: 1057413792
PO Date: 10/24/2022
850 Requested Ship Date: 10/24/2022
Cancel After Date: 10/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9367012850
Payment Condition:
Event Code:

EDI 850 Ship To:
 Simone Hudson
 15701 Corinthian Way
 Willis, TX 77318 3231
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.37
Dept. No.:
Instruction:

Bill To:
 Simone Hudson
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: 9057528724
PO Date: 10/24/2022
850 Requested Ship Date: 10/24/2022
Cancel After Date: 10/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6086439231
Payment Condition:
Event Code:

EDI 850 Ship To:
 Vicki Alessandrini
 S7126 Owls Head Rd
 Merrimac, WI 53561 9730
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.73
Dept. No.:
Instruction:

Bill To:
 Vicki Alessandrini
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.43
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	086569225399 TN20-0412	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			22.82			22.82	=	22.82

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
TN20-0412	F Cozy Flannel Sheet Set		1	1	1	22.82	22.82	5.73	0.43

Customer Code: Zulily
PO No: 5051947498
PO Date: 10/24/2022
850 Requested Ship Date: 10/24/2022
Cancel After Date: 10/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7085184605
Payment Condition:
Event Code:

EDI 850 Ship To:
 Leslie Ohm
 3728 W Santa Cruz Ave
 San Tan Valley, AZ 85142 3084
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 27.64
Dept. No.:
Instruction:

Bill To:
 Leslie Ohm
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.74
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	675716438890 MP13-369	K Bellagio/Venetian/Mirage C Bellagio Venetian Mirage King: 104x94"/20x36"(2)/12x18"/ 16x16"/10x18	0	1		1			63.00			63.00	= 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
MP13-369	K Bellagio/Venetian/Mirage C		1	1	1	63.00	63.00	27.64	2.74

Customer Code: Zulily
PO No: 8057381055
PO Date: 10/24/2022
850 Requested Ship Date: 10/24/2022
Cancel After Date: 10/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5172144189
Payment Condition:
Event Code:

EDI 850 Ship To:
 Latina McCausey
 524 Farmstead Ln
 Lansing, MI 48917 3021
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

Bill To:
 Latina McCausey
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.60
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	0.60

Customer Code: Zulily
PO No: 3053325531
PO Date: 10/24/2022
850 Requested Ship Date: 10/24/2022
Cancel After Date: 10/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7187914268
Payment Condition:
Event Code:

EDI 850 Ship To:
 Galya castillo
 12015 101st Ave
 Apt 1F
 South Richmond Hill, NY 11419 1359
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 27.64
Dept. No.:
Instruction:

Bill To:
 Galya castillo
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.74
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	675716438890 MP13-369	K Bellagio/Venetian/Mirage C Bellagio Venetian Mirage King: 104x94"/20x36"(2)/12x18"/ 16x16"/10x18	0	1		1			63.00			63.00	= 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
MP13-369	K Bellagio/Venetian/Mirage C		1	1	1	63.00	63.00	27.64	2.74

Customer Code: Zulily
PO No: 4057428565
PO Date: 10/24/2022
850 Requested Ship Date: 10/24/2022
Cancel After Date: 10/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3144022324
Payment Condition:
Event Code:

EDI 850 Ship To:
 Christine McClure
 2428 Sunset Ridge Dr
 Columbia, IL 62236 2796
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.54
Dept. No.:
Instruction:

Bill To:
 Christine McClure
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.11
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716872465 MP10-4041	Q Genevieve/Abigail/Beverly 7p Genevieve Abigail Beverly Queen: 90x90"/20x26+2"(2)/60x80 +15"/12x16"/7Dx18"/16x16 +3"	0	1		1			57.96			57.96	=	57.96

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
MP10-4041	Q Genevieve/Abigail/Beverly 7p		1	1	1	57.96	57.96	14.54	4.11

Customer Code: Zulily
PO No: 5053230725
PO Date: 10/24/2022
850 Requested Ship Date: 10/24/2022
Cancel After Date: 10/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5037730115
Payment Condition:
Event Code:

EDI 850 Ship To:
 Dana Friend
 5945 SE Lloyd St
 Milwaukie, OR 97222 2780
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.32
Dept. No.:
Instruction:

Bill To:
 Dana Friend
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: 6057505427
PO Date: 10/24/2022
850 Requested Ship Date: 10/24/2022
Cancel After Date: 10/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4233350328
Payment Condition:
Event Code:

EDI 850 Ship To:
 Brenda Shelton
 2189 Temple Hill Rd
 Erwin, TN 37650 3644
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.50
Dept. No.:
Instruction:

Bill To:
 Brenda Shelton
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.93
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	086569074164 TN20-0374	Q Cozy Flannel Sheet Set Cozy Flannel Cozy Flannel Cozy Flannel Queen: 90"W x 102"L/60"W x 80"L + 14"D/20"W x 30"L (2)	Stand ard	1		1			25.91			25.91	=	25.91

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
TN20-0374	Q Cozy Flannel Sheet Set		1	1	1	25.91	25.91	6.50	0.93

Customer Code: Zulily
PO No: 5056567857
PO Date: 10/24/2022
850 Requested Ship Date: 10/24/2022
Cancel After Date: 10/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7653632703
Payment Condition:
Event Code:

EDI 850 Ship To:
 Margaret Ferguson
 10777 E State Road 236
 Rockville, IN 47872 8198
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.66
Dept. No.:
Instruction:

Bill To:
 Margaret Ferguson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.92
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	086569410771 MP13-7218	Ridge/Pioneer/Warren Coverlet Ridge Pioneer Warren King/Cal King: 104"W x 92"L/20"W x 36"L + 2"D (2)/18"W x 18"L/16"W x 16"L/12"W x 18"L	Standard	1		1			66.88			66.88	=	66.88

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
MP13-7218	Ridge/Pioneer/Warren Coverlet		1	1	1	66.88	66.88	13.66	2.92

Customer Code: Zulily
PO No: 3053549886
PO Date: 10/24/2022
850 Requested Ship Date: 10/24/2022
Cancel After Date: 10/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4303422560
Payment Condition:
Event Code:

EDI 850 Ship To:
 Melissa Herrington
 205 N Texas Ave
 Bloomburg, TX 75556
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.04
Dept. No.:
Instruction:

Bill To:
 Melissa Herrington
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	675716794231 WR12-1813	K Tasha/Tasha/Tasha Duvet Min Tasha Tasha Tasha King: 104x92"/20x36"(2)	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
WR12-1813	K Tasha/Tasha/Tasha Duvet Min		1	1	1	40.32	40.32	8.04	0.56

Customer Code: Zulily
PO No: 5057492011
PO Date: 10/24/2022
850 Requested Ship Date: 10/24/2022
Cancel After Date: 10/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8459200799
Payment Condition:
Event Code:

EDI 850 Ship To:
 AnnaMaria Lalli-Klimasz
 330 S Middletown Rd
 Nanuet, NY 10954 3333
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.56
Dept. No.:
Instruction:

Bill To:
 AnnaMaria Lalli-Klimasz
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.63
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	086569287052 WR10-2887	F/Q Alton Comforter Set Alton Alton Alton Full/Queen: 86x86"/20x26+2"(2)/18x18"	Stand ard	1		1			59.27			59.27	=	59.27

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
WR10-2887	F/Q Alton Comforter Set		1	1	1	59.27	59.27	12.56	3.63

Customer Code: Zulily
PO No: 7057055169
PO Date: 10/24/2022
850 Requested Ship Date: 10/24/2022
Cancel After Date: 10/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8123616663
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jennifer Poe
 836 S Cannon Ct
 Ellettsville, IN 47429 1991
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.55
Dept. No.:
Instruction:

Bill To:
 Jennifer Poe
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.37
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569993977 II12-996	F/Q Imani Duvet Cover Mini Set Imani Imani Imani Full/Queen: 88"W x 92"L / 20"W x 26"L (2)	Standard	1		1			56.70			56.70	=	56.70

Item Summary:

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

Customer Code: Zulily
PO No: 4056890888
PO Date: 10/24/2022
850 Requested Ship Date: 10/24/2022
Cancel After Date: 10/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9038496517
Payment Condition:
Event Code:

EDI 850 Ship To:
 Karen McCullough
 5182 Arrowhead Dr
 Chandler, TX 75758 8700
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.62
Dept. No.:
Instruction:

Bill To:
 Karen McCullough
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: 9056656392
PO Date: 10/24/2022
850 Requested Ship Date: 10/24/2022
Cancel After Date: 10/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3476042955
Payment Condition:
Event Code:

EDI 850 Ship To:
 Iliana Stewart
 110 W 7th St
 Mount Vernon, NY 10550 4339
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 29.07
Dept. No.:
Instruction:

Bill To:
 Iliana Stewart
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 8.21
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	675716872465 MP10-4041	Q Genevieve/Abigail/Beverly 7p Genevieve Abigail Beverly Queen: 90x90"/20x26+2"(2)/60x80 +15"/12x16"/7Dx18"/16x16 +3"	0	2		1			57.96			57.96	=	57.96

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
MP10-4041	Q Genevieve/Abigail/Beverly 7p		2	1	2	57.96	115.92	29.07	8.21

Customer Code: Zulily
PO No: 7057178617
PO Date: 10/24/2022
850 Requested Ship Date: 10/24/2022
Cancel After Date: 10/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8649157735
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tami Weber
 503 N Washington St
 Easton, MD 21601 3728
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.21
Dept. No.:
Instruction:

Bill To:
 Tami Weber
Total Qty: 1
Total Case: 1
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	086569262349 WR13-2816	K/CK Winter Hills Quilt Mini S Mill Creek Mill Creek Mill Creek King/ Cal King : 110x96+0.5"/20x36+0.5"(2)	Standard	1		1			66.88			66.88	=	66.88

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
WR13-2816	K/CK Winter Hills Quilt Mini S		1	1	1	66.88	66.88	11.21	1.73

Customer Code: Zulily
PO No: 2057399117
PO Date: 10/24/2022
850 Requested Ship Date: 10/24/2022
Cancel After Date: 10/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6036894437
Payment Condition:
Event Code:

EDI 850 Ship To:
 Stephanie Tanguay
 15 Wasserman Hts
 Merrimack, NH 03054 4762
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.95
Dept. No.:
Instruction:

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

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

Item Summary:

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

Customer Code: Zulily
PO No: 3057150951
PO Date: 10/24/2022
850 Requested Ship Date: 10/24/2022
Cancel After Date: 10/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4024155787
Payment Condition:
Event Code:

EDI 850 Ship To:
 Janet Denman
 12210 Ashwood Dr
 Bennington, NE 68007 5046
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.55
Dept. No.:
Instruction:

Bill To:
 Janet Denman
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	675716842864 MP10-3631	Q Mindy/Heidi/Gretchen Comfor Mindy Heidi Gretchen Queen: 90x90"/20x26+2"(2)/60x80 +15"/16x16"/12x18"/18x18" /26x26+2"(2)	0	1		1			87.47			87.47	= 87.47

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
MP10-3631	Q Mindy/Heidi/Gretchen Comfor		1	1	1	87.47	87.47	14.55	1.75

Customer Code: Zulily
PO No: 6056893949
PO Date: 10/24/2022
850 Requested Ship Date: 10/24/2022
Cancel After Date: 10/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9089674439
Payment Condition:
Event Code:

EDI 850 Ship To:
 Anne Birmingham
 2516 Lavender Ln
 Myrtle Beach, SC 29579 3825
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.18
Dept. No.:
Instruction:

Bill To:
 Anne Birmingham
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.90
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	086569443076 MP10-7295	Q Camillia/Maia/Ramona 8Pcs Co Camillia Maia Ramona Queen:90"Wx90"L/20"Wx26" 6"L(2)/60"Wx80"L +15"D/18"Wx18"L/12"Wx18" "L/26"Wx26"L (2)	Stand ard	1		1			78.96			78.96	=	78.96

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
MP10-7295	Q Camillia/Maia/Ramona 8Pcs Co		1	1	1	78.96	78.96	15.18	1.90

Customer Code: Zulily
PO No: 7057284483
PO Date: 10/24/2022
850 Requested Ship Date: 10/24/2022
Cancel After Date: 10/25/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2147262114
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kathy Lance
 6865 Wilson Street
 Durant, OK 74701
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.85
Dept. No.:
Instruction:

Bill To:
 Kathy Lance
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	086569925060 MP13-5018	K/CK Lucy/Georgia/Rose Coverle Lucy Georgia Rose King/Cal King	0	1		1			67.62			67.62	=	67.62

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
MP13-5018	K/CK Lucy/Georgia/Rose Coverle		1	1	1	67.62	67.62	11.85	2.73