

Customer Code: Zulily
PO No: 3056558741
PO Date: 11/09/2022
850 Requested Ship Date: 11/09/2022
Cancel After Date: 11/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3056091934
Payment Condition:
Event Code:

EDI 850 Ship To:
 Derek Lloyd
 2407 NW Timbercreek Cir
 Boca Raton, FL 33431 4059
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Derek Lloyd
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0
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	086569065797 ID10-1334			1					27.05			27.05	<>	0.00

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
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Customer Code: Zulily
PO No: 3057829007
PO Date: 11/09/2022
850 Requested Ship Date: 11/09/2022
Cancel After Date: 11/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8472237302
Payment Condition:
Event Code:

EDI 850 Ship To:
 Diane Barrett
 587 N White Ln
 Hainesville, IL 60030 4109
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.27
Dept. No.:
Instruction:

Bill To:
 Diane Barrett
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.48
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	086569173720 ID12-1677	F/Q Abby/Lara/Nicole Duvet C Abby Lara Nicole Full/Queen: 88"W x 90"L/20"W x 26"L (2)/12"W x 16"L	Standard	1		1			33.44			33.44	=	33.44

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
ID12-1677	F/Q Abby/Lara/Nicole Duvet C		1	1	1	33.44	33.44	7.27	0.48

Customer Code: Zulily
PO No: 7057160329
PO Date: 11/09/2022
850 Requested Ship Date: 11/09/2022
Cancel After Date: 11/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9318011066
Payment Condition:
Event Code:

EDI 850 Ship To:
 Erin Hedrick
 2006 Hidden Mdws
 Adams, TN 37010 8962
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 66
Dept. No.:
Instruction:

Bill To:
 Erin Hedrick
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 10.07
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	086569385178 MP103-1005	Salina Recliner Salina Cecile Cicely 28"W x 33.5"D x 37.5"H	Standard	1		1			254.10			254.10	=	254.10

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
MP103-1005	Salina Recliner		1	1	1	254.10	254.10	66.00	10.07

Customer Code: Zulily
PO No: 3055181934
PO Date: 11/09/2022
850 Requested Ship Date: 11/09/2022
Cancel After Date: 11/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6019885975
Payment Condition:
Event Code:

EDI 850 Ship To:
 Diane Fields
 807 Cotton Creek Trl
 Brandon, MS 39047 6772
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.14
Dept. No.:
Instruction:

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

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

Item Summary:

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

Customer Code: Zulily
PO No: 9057816970
PO Date: 11/09/2022
850 Requested Ship Date: 11/09/2022
Cancel After Date: 11/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7184952030
Payment Condition:
Event Code:

EDI 850 Ship To:
 keisha tucker
 5324 Tilden Ave
 # 3
 Brooklyn, NY 11203 4515
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 17.62
Dept. No.:
Instruction:

Bill To:
 keisha tucker
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: 4038681574
PO Date: 11/09/2022
850 Requested Ship Date: 11/09/2022
Cancel After Date: 11/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6087694381
Payment Condition:
Event Code:

EDI 850 Ship To:
 Amy Mather
 W6269 County Road T
 Holmen, WI 54636 9017
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Amy Mather
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569183149 ID10-1684			1					13.12			13.12	<> 0.00

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
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Customer Code: Zulily
PO No: 6057780423
PO Date: 11/09/2022
850 Requested Ship Date: 11/09/2022
Cancel After Date: 11/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6164605560
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jessie Hoofman
 1320 Hillburn Ave NW
 Grand Rapids, MI 49504 2479
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.65
Dept. No.:
Instruction:

Bill To:
 Jessie Hoofman
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	086569209009 MP10-6297	K Zuri/Duke/Duke Comf Set Zuri Marselle Marselle King: 104x90"/20x36"(2)/14x20"	Stand ard	1		1			59.99			59.99	=	59.99

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
MP10-6297	K Zuri/Duke/Duke Comf Set		1	1	1	59.99	59.99	14.65	2.74

Customer Code: Zulily
PO No: 8057811637
PO Date: 11/09/2022
850 Requested Ship Date: 11/09/2022
Cancel After Date: 11/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2534398446
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jessica Koch
 10601 197th St E
 Graham, WA 98338 8817
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.49
Dept. No.:
Instruction:

Bill To:
 Jessica Koch
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: 2056376830
PO Date: 11/09/2022
850 Requested Ship Date: 11/09/2022
Cancel After Date: 11/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6176995958
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jennifer Revzon
 206 Plain St
 Marshfield, MA 02050 2704
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.39
Dept. No.:
Instruction:

Bill To:
 Jennifer Revzon
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.64
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	675716716417 BASI10-0399	F/Q Bernard/Bengston Comforter Bernard Bengston Bengston Full/Queen: 86x90"/20x26+2"(2)	0	1		1			24.68			24.68	=	24.68

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
BASI10-0399	F/Q Bernard/Bengston Comforter		1	1	1	24.68	24.68	6.39	0.64

Customer Code: Zulily
PO No: 1054708388
PO Date: 11/09/2022
850 Requested Ship Date: 11/09/2022
Cancel After Date: 11/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5185366972
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lisa Montemayor
 8143 State Route 22
 West Chazy, NY 12992 3105
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Lisa Montemayor
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0
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			1					14.96			14.96	<> 0.00

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
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Customer Code: Zulily
PO No: 1057670108
PO Date: 11/09/2022
850 Requested Ship Date: 11/09/2022
Cancel After Date: 11/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3129334693
Payment Condition:
Event Code:

EDI 850 Ship To:
 Delilah Mendez
 7434 N Overhill Ave
 Chicago, IL 60631 4212
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.32
Dept. No.:
Instruction:

Bill To:
 Delilah Mendez
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.37
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	675716969585 MP13-4612	K/CK Harper/Emery/Mercer Cover Harper Emery Mercer King/Cal King: 104"W x 94"L/20"W x 36"L + 0.5"D (2)	0	1		1			55.44			55.44	=	55.44

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
MP13-4612	K/CK Harper/Emery/Mercer Cover		1	1	1	55.44	55.44	11.32	1.37

Customer Code: Zulily
PO No: 8057124654
PO Date: 11/09/2022
850 Requested Ship Date: 11/09/2022
Cancel After Date: 11/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7655854500
Payment Condition:
Event Code:

EDI 850 Ship To:
 Hillary Brier
 1977 N State Road 55
 Attica, IN 47918 7767
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.26
Dept. No.:
Instruction:

Bill To:
 Hillary Brier
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: 7057616581
PO Date: 11/09/2022
850 Requested Ship Date: 11/09/2022
Cancel After Date: 11/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8438198165
Payment Condition:
Event Code:

EDI 850 Ship To:
 Stacy Jewell
 1441 Thayer pl
 Mount Pleasant, SC 29466
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Stacy Jewell
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0
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	086569183132 ID10-1683			1					12.35			12.35	<>	0.00

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
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Customer Code: Zulily
PO No: 4057792538
PO Date: 11/09/2022
850 Requested Ship Date: 11/09/2022
Cancel After Date: 11/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6033938018
Payment Condition:
Event Code:

EDI 850 Ship To:
 Andrea Stone
 80 Sugar Hill Dr
 Bristol, NH 03222 3549
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.11
Dept. No.:
Instruction:

Bill To:
 Andrea Stone
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.98
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	086569993960 II10-995	K/CK Imani Comforter Mini Set Imani Imani Imani King/Cal King: 104"W x 92"L / 20"W x 36"L (2)	Standard	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
II10-995	K/CK Imani Comforter Mini Set		1	1	1	82.11	82.11	13.11	2.98

Customer Code: Zulily
PO No: 2057812624
PO Date: 11/09/2022
850 Requested Ship Date: 11/09/2022
Cancel After Date: 11/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6149469639
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tanisha Wagner
 C/O Alexis Calhoun
 22 Willow Street
 Wheatley Heights, OH 11798
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Tanisha Wagner
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0
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	086569221698 ID10-1745			1					33.81			33.81	<>	0.00

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
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Customer Code: Zulily
PO No: 9053944720
PO Date: 11/09/2022
850 Requested Ship Date: 11/09/2022
Cancel After Date: 11/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9093581438
Payment Condition:
Event Code:

EDI 850 Ship To:
 anna sessions
 8539 Sierra Madre Ave
 Rancho Cucamonga, CA 91730 4235
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.33
Dept. No.:
Instruction:

Bill To:
 anna sessions
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: 1057713056
PO Date: 11/09/2022
850 Requested Ship Date: 11/09/2022
Cancel After Date: 11/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3176707834
Payment Condition:
Event Code:

EDI 850 Ship To:
 Hannah Zimet
 10238 Carrollton Ave
 Indianapolis, IN 46280 1726
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.93
Dept. No.:
Instruction:

Bill To:
 Hannah Zimet
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.51
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	086569247964 BR54-1156	Oversized Plush Heated Throw Oversized Plush Oversized Plush Oversized Plush 60x70"	Standard	1		1			42.00			42.00	=	42.00

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
BR54-1156	Oversized Plush Heated Throw		1	1	1	42.00	42.00	4.93	0.51

Customer Code: Zulily
PO No: 9056124248
PO Date: 11/09/2022
850 Requested Ship Date: 11/09/2022
Cancel After Date: 11/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8057126635
Payment Condition:
Event Code:

EDI 850 Ship To:
 Amyl Perkins Sisk
 2487 Starling Dr
 Paso Robles, CA 93446 4703
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.70
Dept. No.:
Instruction:

Bill To:
 Amyl Perkins Sisk
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.71
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569374868 ID10-1922	K/CK Malea/Leena/Leena Comfort 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
ID10-1922	K/CK Malea/Leena/Leena Comfort		1	1	1	60.48	60.48	8.70	2.71

Customer Code: Zulily
PO No: 8056278377
PO Date: 11/09/2022
850 Requested Ship Date: 11/09/2022
Cancel After Date: 11/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3182280185
Payment Condition:
Event Code:

EDI 850 Ship To:
 Venus Moss
 129 Sunny Acres Dr
 Winnfield, LA 71483 7106
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.55
Dept. No.:
Instruction:

Bill To:
 Venus Moss
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.79
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	675716746070 MP13-2695	K/CK Aubrey/Wellington/Welling Aubrey Wellington Wellington King/Cal King: 104x94"/20x36+2"(2)/18x18 "/16x16"/6.5x18"	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
MP13-2695	K/CK Aubrey/Wellington/Welling		1	1	1	63.00	63.00	14.55	1.79

Customer Code: Zulily
PO No: 6024050052
PO Date: 11/09/2022
850 Requested Ship Date: 11/09/2022
Cancel After Date: 11/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8018955560
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lippa Grewal
 1623 E Wylie Ln
 Draper, UT 84020 7675
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Lippa Grewal
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0
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	086569130204 ID12-1596			2					10.63			10.63	<> 0.00

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
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Customer Code: Zulily
PO No: 5057768342
PO Date: 11/09/2022
850 Requested Ship Date: 11/09/2022
Cancel After Date: 11/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9285020884
Payment Condition:
Event Code:

EDI 850 Ship To:
 Valerie Jones
 14325 E 51st Dr
 Yuma, AZ 85367 8277
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 16.51
Dept. No.:
Instruction:

Bill To:
 Valerie Jones
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.34
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569985323 MP95B-0288	Framed Capiz Shadowbox 2 PC Se Aurelian Emblem Aurelian Emblem Aurelian Emblem 12.26x24.26x1.2"	Standard	1		1			67.20			67.20	=	67.20
2	022164105087 MP95B-0291	Wood Wall Decor Florian Florian Florian 12x36x1"(2)	Standard	1		1			44.99			44.99	=	44.99

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
MP95B-0288	Framed Capiz Shadowbox 2 PC Se		1	1	1	67.20	67.20	9.23	1.22
MP95B-0291	Wood Wall Decor		1	1	1	44.99	44.99	7.28	1.12

Customer Code: Zulily
PO No: 4057625367
PO Date: 11/09/2022
850 Requested Ship Date: 11/09/2022
Cancel After Date: 11/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7196409575
Payment Condition:
Event Code:

EDI 850 Ship To:
 Yvette Reza
 6966 Mustang Rim Drive
 Colorado Spring, CO 80923
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.65
Dept. No.:
Instruction:

Bill To:
 Yvette Reza
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	086569896643 MP10-4861	K Zuri/Marselle/Marselle Comfo Zuri Marselle Marselle King: 104"W x 90"L/20"W x 36"L + 2"D(2)/14"W x 20"L	0	1		1			59.99			59.99	=	59.99

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
MP10-4861	K Zuri/Marselle/Marselle Comfo		1	1	1	59.99	59.99	14.65	2.74

Customer Code: Zulily
PO No: 4057702885
PO Date: 11/09/2022
850 Requested Ship Date: 11/09/2022
Cancel After Date: 11/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6317370200
Payment Condition:
Event Code:

EDI 850 Ship To:
 Anna Pancaldo
 17 Lucille Dr
 South Setauket, NY 11720 1031
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Anna Pancaldo
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0
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	675716572983 ID12-227			1					11.55			11.55	<> 0.00

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
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Customer Code: Zulily
PO No: 2057762378
PO Date: 11/09/2022
850 Requested Ship Date: 11/09/2022
Cancel After Date: 11/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8046585734
Payment Condition:
Event Code:

EDI 850 Ship To:
 Vivian Burison
 6407 Westwood St
 North Chesterfield, VA 23234 5013
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.71
Dept. No.:
Instruction:

Bill To:
 Vivian Burison
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.91
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569862754 MP95B-0002	Heart Strings 3 Piece Set Patterned Tiles Patterned Tiles Patterned Tiles 12x12x1.25"(3)	Stand ard	1		1			23.26			23.26	=	23.26

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP95B-0002	Heart Strings 3 Piece Set		1	1	1	23.26	23.26	7.71	0.91

Customer Code: Zulily
PO No: 3057757925
PO Date: 11/09/2022
850 Requested Ship Date: 11/09/2022
Cancel After Date: 11/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3476410659
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lorna Reid
 3463 Fish Ave
 Apt 2A
 Bronx, NY 10469 2281
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.65
Dept. No.:
Instruction:

Bill To:
 Lorna Reid
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	086569896643 MP10-4861	K Zuri/Marselle/Marselle Comfo Zuri Marselle Marselle King: 104"W x 90"L/20"W x 36"L + 2"D(2)/14"W x 20"L	0	1		1			59.99			59.99	=	59.99

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
MP10-4861	K Zuri/Marselle/Marselle Comfo		1	1	1	59.99	59.99	14.65	2.74

Customer Code: Zulily
PO No: 2056180967
PO Date: 11/09/2022
850 Requested Ship Date: 11/09/2022
Cancel After Date: 11/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5737126990
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kimberly Johnson
 2609 CLEARMONT LN
 POPLAR BLUFF, MO 63901
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.73
Dept. No.:
Instruction:

Bill To:
 Kimberly Johnson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.46
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	086569493125 LCN12-0108	K/CK Dover/Blakely/Reese Duvet Dover Blakely Reese King/Cal King:106"W x 94"L /20"W x 36"L(2)	Standard	1		1			63.89			63.89	=	63.89

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
LCN12-0108	K/CK Dover/Blakely/Reese Duvet		1	1	1	63.89	63.89	5.73	0.46

Customer Code: Zulily
PO No: 4057777094
PO Date: 11/09/2022
850 Requested Ship Date: 11/09/2022
Cancel After Date: 11/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8025953367
Payment Condition:
Event Code:

EDI 850 Ship To:
 robin graves
 1925 Vt Route 215 S
 Marshfield, VT 05658 8020
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.90
Dept. No.:
Instruction:

Bill To:
 robin graves
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.11
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	086569412386 MZK10-214	T Jason/Conner/Bryson Comforte Jason Conner Bryson Twin: 66"W x 86"L/20"W x 26" L + 1"D/16"W x 16"L	Stand ard	1		1			26.46			26.46	=	26.46
2	086569499219 MZK10-226	T Celia/Ariella/Isabel Comfort Celia Ariella Isabel Twin:66"W x 86"L/20"W x 26" L + 1"D/14"W x 14"L	Stand ard	1		1			39.88			39.88	=	39.88

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
MZK10-214	T Jason/Conner/Bryson Comforte		1	1	1	26.46	26.46	6.06	1.19
MZK10-226	T Celia/Ariella/Isabel Comfort		1	1	1	39.88	39.88	5.84	0.92

Customer Code: Zulily
PO No: 9025887585
PO Date: 11/09/2022
850 Requested Ship Date: 11/09/2022
Cancel After Date: 11/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8582806642
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jeannie Perales
 1725 Missouri St
 San Diego, CA 92109 3219
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.63
Dept. No.:
Instruction:

Bill To:
 Jeannie Perales
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.28
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	086569102287 MZ10-0572	F/Q Rosalie/Jenna/Audrey Com Rosalie Jenna Audrey Full/Queen: 86"W x 90"L/20"W x 26"L + 1"D (2)/12"W x 16"L	Standard	1		1			44.42			44.42	=	44.42

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MZ10-0572	F/Q Rosalie/Jenna/Audrey Com		1	1	1	44.42	44.42	9.63	2.28

Customer Code: Zulily
PO No: 4057117481
PO Date: 11/09/2022
850 Requested Ship Date: 11/09/2022
Cancel After Date: 11/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5157100232
Payment Condition:
Event Code:

EDI 850 Ship To:
 Brenda Sellner
 1742 S 11th St
 Adel, IA 50003 1465
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 31.28
Dept. No.:
Instruction:

Bill To:
 Brenda Sellner
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 7.81
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	675716543235 FPF18-0197	Shandra II Tufted Top Storage Shandra II Tessa Tahlia 42W x 18D x 18H"	0	1		1			113.40			113.40	=	113.40

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
FPF18-0197	Shandra II Tufted Top Storage		1	1	1	113.40	113.40	31.28	7.81

Customer Code: Zulily
PO No: 8053026696
PO Date: 11/09/2022
850 Requested Ship Date: 11/09/2022
Cancel After Date: 11/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5123503810
Payment Condition:
Event Code:

EDI 850 Ship To:
 Marnie Sullivan
 409 Carriage Lake Dr
 Lexington, SC 29072 7528
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 45.62
Dept. No.:
Instruction:

Bill To:
 Marnie Sullivan
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 7.64
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	Stand ard	1		1			138.60			138.60	=	138.60

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
MP105-0999	Welburn Accent Bench		1	1	1	138.60	138.60	45.62	7.64

Customer Code: Zulily
PO No: 3057811969
PO Date: 11/09/2022
850 Requested Ship Date: 11/09/2022
Cancel After Date: 11/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2073142390
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rae Randall
 111 Drummond Ave
 Apt 4
 Waterville, ME 04901 5792
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 17.18
Dept. No.:
Instruction:

Bill To:
 Rae Randall
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.27
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569914194 MPE10-636	Q Bristol/Cadence/Isabella Com Bristol Cadence Isabella Queen	0	1		1			105.00			105.00	=	105.00

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
MPE10-636	Q Bristol/Cadence/Isabella Com		1	1	1	105.00	105.00	17.18	4.27

Customer Code: Zulily
PO No: 5057775227
PO Date: 11/09/2022
850 Requested Ship Date: 11/09/2022
Cancel After Date: 11/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4407245746
Payment Condition:
Event Code:

EDI 850 Ship To:
 Pamela Sitter
 9905 Firestone Ln
 Macedonia, OH 44056 1551
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 16.72
Dept. No.:
Instruction:

Bill To:
 Pamela Sitter
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	086569348357 II10-1089	F/Q Imani/Imani/Imani Imani Imani Imani Full/Queen: 88"W x 92"L / 20"W x 26"L (2)	Stand ard	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
II10-1089	F/Q Imani/Imani/Imani		1	1	1	67.62	67.62	16.72	1.48

Customer Code: Zulily
PO No: 2056584886
PO Date: 11/09/2022
850 Requested Ship Date: 11/09/2022
Cancel After Date: 11/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7197251644
Payment Condition:
Event Code:

EDI 850 Ship To:
 Brooke Regalado
 2 Grissom Pl
 Pueblo, CO 81001 1917
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Brooke Regalado
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0
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	675716865634 ID10-1055			1					10.72			10.72	<> 0.00

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
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Customer Code: Zulily
PO No: 2055567459
PO Date: 11/09/2022
850 Requested Ship Date: 11/09/2022
Cancel After Date: 11/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5092702577
Payment Condition:
Event Code:

EDI 850 Ship To:
 Melissa Stewart
 1220 S Perry St
 Spokane, WA 99202 3578
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 16.30
Dept. No.:
Instruction:

Bill To:
 Melissa Stewart
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.23
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	086569173379 ID10-1659	F/Q Felicia/Isabel/Alyssa Co Felicia Isabel Alyssa Full/Queen:90"Wx90"L/20" Wx26"L+2"D(2)/12"Wx16"L	Stand ar d	1		1			42.84			42.84	=	42.84
2	086569271990 MZ10-0595	T/TXL Glimmer/Sparkle/Dazzle Glimmer Sparkle Dazzle Twin/Twin XL	Stand ar d	1		1			36.23			36.23	=	36.23

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
ID10-1659	F/Q Felicia/Isabel/Alyssa Co		1	1	1	42.84	42.84	9.69	2.19
MZ10-0595	T/TXL Glimmer/Sparkle/Dazzle		1	1	1	36.23	36.23	6.61	2.04

Customer Code: Zulily
PO No: 4057498154
PO Date: 11/09/2022
850 Requested Ship Date: 11/09/2022
Cancel After Date: 11/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9107123765
Payment Condition:
Event Code:

EDI 850 Ship To:
 stephanie cordell
 9014 Ocean Harbour Golf Club R
 Calabash, NC 28467 3023
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.82
Dept. No.:
Instruction:

Bill To:
 stephanie cordell
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.59
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	086569073822 WR20-2280	K Flannel/Flannel/Flannel Shee Flannel Flannel Flannel King: 108"W x 102"L/78"W x 80"L + 14"D/20"W x 40"L (2)	Stand ard	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
WR20-2280	K Flannel/Flannel/Flannel Shee		1	1	1	33.81	33.81	7.82	0.59

Customer Code: Zulily
PO No: 9057778134
PO Date: 11/09/2022
850 Requested Ship Date: 11/09/2022
Cancel After Date: 11/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6159487277
Payment Condition:
Event Code:

EDI 850 Ship To:
 Joni Grimes
 900 Clarke St
 Old Hickory, TN 37138 3141
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.74
Dept. No.:
Instruction:

Bill To:
 Joni Grimes
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.48
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	675716974800 MP51-4638	F/Q Microlight Blanket Microlight Microlight Microlight Full/Queen: 90"W x 90"L	0	1		1			15.46			15.46	=	15.46

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
MP51-4638	F/Q Microlight Blanket		1	1	1	15.46	15.46	3.74	0.48

Customer Code: Zulily
PO No: 6057800899
PO Date: 11/09/2022
850 Requested Ship Date: 11/09/2022
Cancel After Date: 11/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4843471331
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tamara Birch
 1414 E Gordon St
 Allentown, PA 18109 2212
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.49
Dept. No.:
Instruction:

Bill To:
 Tamara Birch
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: 5056729741
PO Date: 11/09/2022
850 Requested Ship Date: 11/09/2022
Cancel After Date: 11/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3183934312
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rebecca A Meziere
 3901 Fuller Rd
 Minden, LA 71055 7057
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.38
Dept. No.:
Instruction:

Bill To:
 Rebecca A Meziere
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.96
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716783914 MP10-3064	F/Q Duke/York Comforter Mini S Duke York York Full/Queen: 90x90"/20x26+2"(2)	0	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
MP10-3064	F/Q Duke/York Comforter Mini S		1	1	1	41.06	41.06	12.38	1.96

Customer Code: Zulily
PO No: 3056507493
PO Date: 11/09/2022
850 Requested Ship Date: 11/09/2022
Cancel After Date: 11/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3052992930
Payment Condition:
Event Code:

EDI 850 Ship To:
 natalie acosta
 17704 SW 24th Ct
 Miramar, FL 33029 5121
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 16.72
Dept. No.:
Instruction:

Bill To:
 natalie acosta
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	086569348357 II10-1089	F/Q Imani/Imani/Imani Imani Imani Imani Full/Queen: 88"W x 92"L / 20"W x 26"L (2)	Stand ard	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
II10-1089	F/Q Imani/Imani/Imani		1	1	1	67.62	67.62	16.72	1.48

Customer Code: Zulily
PO No: 4052310965
PO Date: 11/09/2022
850 Requested Ship Date: 11/09/2022
Cancel After Date: 11/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8156087415
Payment Condition:
Event Code:

EDI 850 Ship To:
 Krista Vinci
 3834 Casandra Dr
 Rockford, IL 61114 4902
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 43.12
Dept. No.:
Instruction:

Bill To:
 Krista Vinci
Total Qty: 5
Total Case: 5
Total Discount \$: 0
Total \$: 0.00
Total Cube: 12.17
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	675716534707 MZ10-226	F/Q Chloe/Camille/Christa Comf Chloe Camille Christa Full/Queen: 86x90"/20x26"(2)/10x18"	0	1		1			37.31			37.31	=	37.31
2	675716534714 MZ10-228	F/Q Reagan/Gemma/Leona Cmf Set Reagan Gemma Leona Full/Queen: 86x90"/20x26"(2)/10x18"	0	1		1			34.55			34.55	=	34.55
3	675716533847 ID10-166	T/TXL Olivia Comforter Set Olivia Cassidy Skye Twin/Twin XL: 68x90"/20x26+1"/12x16"/16 x16"	0	1		1			36.51			36.51	=	36.51
4	675716878221 MPE10-351	Kasey/Devin/Hayden Comforter S Kasey Devin Hayden King/Cal King: 104x92"/20x36"(2)/12x18"/ 18x18"	0	1		1			38.64			38.64	=	38.64
5	675716977184 ID10-1240	T/TXL Raina/Khloe/Arielle Comf Raina Khloe Arielle Twin/Twin XL: 68"W x 90"L/20"W x 26"L +1"D/12"W x16"L/16"W x 16"L	0	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
ID10-1240	T/TXL Raina/Khloe/Arielle Comf		1	1	1	41.06	41.06	7.49	2.37
ID10-166	T/TXL Olivia Comforter Set		1	1	1	36.51	36.51	7.49	2.42
MPE10-351	Kasey/Devin/Hayden Comforter S		1	1	1	38.64	38.64	11.67	2.94

Customer Code: Zulily
PO No: 4052310965
PO Date: 11/09/2022
850 Requested Ship Date: 11/09/2022
Cancel After Date: 11/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8156087415
Payment Condition:
Event Code:

EDI 850 Ship To:
 Krista Vinci
 3834 Casandra Dr
 Rockford, IL 61114 4902
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 43.12
Dept. No.:
Instruction:

Bill To:
 Krista Vinci
Total Qty: 5
Total Case: 5
Total Discount \$: 0
Total \$: 0.00
Total Cube: 12.17
Must Route Date:

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MZ10-226	F/Q Chloe/Camille/Christa Comf		1	1	1	37.31	37.31	7.64	2.30
MZ10-228	F/Q Reagan/Gemma/Leona Cmf Set		1	1	1	34.55	34.55	8.83	2.14

Customer Code: Zulily
PO No: 1057834194
PO Date: 11/09/2022
850 Requested Ship Date: 11/09/2022
Cancel After Date: 11/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8322151445
Payment Condition:
Event Code:

EDI 850 Ship To:
 Brenda Patterson
 1900 Bay Area Blvd
 Apt E129
 Houston, TX 77058 2128
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.56
Dept. No.:
Instruction:

Bill To:
 Brenda Patterson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.99
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	086569296658 MPE10-861	Maible/Caldwell/Calla Maible Caldwell Calla Queen: 90x90"/20x26+2"(2)/60x80 +15"/90x102"/60x80+14"/2 0x30"(2)/12x18"	Stand ard	1		1			68.24			68.24	=	68.24

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
MPE10-861	Maible/Caldwell/Calla		1	1	1	68.24	68.24	12.56	2.99

Customer Code: Zulily
PO No: 9050763445
PO Date: 11/09/2022
850 Requested Ship Date: 11/09/2022
Cancel After Date: 11/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7703563614
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rita Cobb
 57 Chesterfield Ct
 Villa Rica, GA 30180 3864
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.54
Dept. No.:
Instruction:

Bill To:
 Rita Cobb
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.86
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	675716924553 MP13-4339	K Aubrey/Whitman/Whitman Bedsp Aubrey Whitman Whitman King: 120x118"/20x36+2"(2)/18x1 8"/D6.5x18"	0	1		1			78.75			78.75	=	78.75

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
MP13-4339	K Aubrey/Whitman/Whitman Bedsp		1	1	1	78.75	78.75	14.54	2.86

Customer Code: Zulily
PO No: 5057806326
PO Date: 11/09/2022
850 Requested Ship Date: 11/09/2022
Cancel After Date: 11/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4017445349
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lauren Bianca
 16 Hucklebery Trail
 Saunderstown, RI 02874
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.03
Dept. No.:
Instruction:

Bill To:
 Lauren Bianca
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: 5057809589
PO Date: 11/09/2022
850 Requested Ship Date: 11/09/2022
Cancel After Date: 11/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4047356061
Payment Condition:
Event Code:

EDI 850 Ship To:
 Maria Booth
 5545 clipper bay dr
 powder springs, GA 30127
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.15
Dept. No.:
Instruction:

Bill To:
 Maria Booth
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.05
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	675716546779 MP13-1035	F/Q Tuscany/Marino/Genoa Cover Tuscany Marino Genoa Full/Queen: 94x96"/20x26"(2)	0	1		1			44.42			44.42	=	44.42

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
MP13-1035	F/Q Tuscany/Marino/Genoa Cover		1	1	1	44.42	44.42	8.15	1.05

Customer Code: Zulily
PO No: 4057734456
PO Date: 11/09/2022
850 Requested Ship Date: 11/09/2022
Cancel After Date: 11/10/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2078689706
Payment Condition:
Event Code:

EDI 850 Ship To:
 tabitha violette
 112 Brook Ave
 Van Buren, ME 04785 1292
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 tabitha violette
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0
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			1					14.96			14.96	<> 0.00

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
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