

**Customer Code:** Zulily  
**PO No:** 3057771455  
**PO Date:** 11/15/2022  
**850 Requested Ship Date:** 11/15/2022  
**Cancel After Date:** 11/16/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 8604297595  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 lynn cataldi  
 224 North Rd  
 Ashford, CT 06278 1217  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 14.54  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 lynn cataldi  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 4.03  
**Must Route Date:**

| Line No. | 850 Item No.              | EEC Item Info.   | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) |   | EEC Price (EA) |
|----------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1        | 675716845650<br>MP10-3660 | Q Lucy/Georgia/Rose Comforter<br>Lucy Georgia Rose Queen:<br>90x90"/20x26"(2)/60x80+15<br>"/16x16"/12x18"/18x18"/26x<br>26"(2) | 0             | 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 |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP10-3660    | Q Lucy/Georgia/Rose Comforter |      | 1              | 1             | 1          | 78.96          | 78.96    | 14.54             | 4.03       |

**Customer Code:** Zulily  
**PO No:** 1057953264  
**PO Date:** 11/15/2022  
**850 Requested Ship Date:** 11/15/2022  
**Cancel After Date:** 11/16/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 7314786418  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Jerry Etheridge  
 965 Scott Rd  
 Newbern, TN 38059 4286  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 0  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Jerry Etheridge  
**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        | 086569149602<br>ID12-1622 |                |               | 1           |     |               |               |                | 21.98     |                  |                      | 21.98          | <> 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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|

**Customer Code:** Zulily  
**PO No:** 3057815447  
**PO Date:** 11/15/2022  
**850 Requested Ship Date:** 11/15/2022  
**Cancel After Date:** 11/16/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 2692906411  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Judy Gatton  
 316 Hendley St  
 Santa Rosa, CA 95404 5082  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 13.22  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Judy Gatton  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 2.44  
**Must Route Date:**

| Line No. | 850 Item No.               | EEC Item Info.   | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) |   | EEC Price (EA) |
|----------|----------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1        | 086569853363<br>MP95C-0013 | Gel Coat Canvas 3pcs Set<br>Flourish Ikat<br>15x35x1.5"(3) | 0             | 1           |     | 1             |               |                | 45.15     |                  |                      | 45.15          | = | 45.15          |

**Item Summary:**

| EEC Item No. | EEC Item Info.           | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP95C-0013   | Gel Coat Canvas 3pcs Set |      | 1              | 1             | 1          | 45.15          | 45.15    | 13.22             | 2.44       |

**Customer Code:** Zulily  
**PO No:** 7056980185  
**PO Date:** 11/15/2022  
**850 Requested Ship Date:** 11/15/2022  
**Cancel After Date:** 11/16/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 6087979875  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Kristin Servais  
 800 Granum Cir  
 Holmen, WI 54636 9552  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 5.29  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Kristin Servais  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.53  
**Must Route Date:**

| Line No. | 850 Item No.              | EEC Item Info.   | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) |   | EEC Price (EA) |
|----------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1        | 086569049100<br>ID20-1535 | Q Cozy Soft Sheet Set<br>Cozy Soft Cozy Soft Cozy Soft<br>Queen: 90"W x 102"L/60"W<br>x 80"L + 14"D/20"W x 30"L<br>(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 |
|--------------|-----------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID20-1535    | Q Cozy Soft Sheet Set |      | 1              | 1             | 1          | 24.81          | 24.81    | 5.29              | 0.53       |

**Customer Code:** Zulily  
**PO No:** 5057876879  
**PO Date:** 11/15/2022  
**850 Requested Ship Date:** 11/15/2022  
**Cancel After Date:** 11/16/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 6039856524  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Bonnie Herrick  
 218 Route 27  
 Raymond, NH 03077 1237  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 0  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Bonnie Herrick  
**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<br>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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|

**Customer Code:** Zulily  
**PO No:** 6057919040  
**PO Date:** 11/15/2022  
**850 Requested Ship Date:** 11/15/2022  
**Cancel After Date:** 11/16/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 2103265419  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Chaundra Dickinson  
 2237 NW 182nd St  
 Edmond, OK 73012 7602  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 136.39  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Chaundra Dickinson  
**Total Qty:** 2  
**Total Case:** 2  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 37.80  
**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        | 086569462763<br>MT103-0133 | London Swivel Chair<br>London London London<br>28"W x 31.5"D x 35.25"H | Standard      | 2           |     | 1             |               |                | 315.00    |                  |                      | 315.00         | = | 315.00         |

**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 |
|--------------|---------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MT103-0133   | London Swivel Chair |      | 2              | 1             | 2          | 315.00         | 630.00   | 136.39            | 37.80      |

**Customer Code:** Zulily  
**PO No:** 4057019268  
**PO Date:** 11/15/2022  
**850 Requested Ship Date:** 11/15/2022  
**Cancel After Date:** 11/16/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 8123195903  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Taylor Sanders  
 3115 Megan Dr  
 Newburgh, IN 47630 2356  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 3.63  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Taylor Sanders  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.65  
**Must Route Date:**

| Line No. | 850 Item No.              | EEC Item Info.  | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) |   | EEC Price (EA) |
|----------|---------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1        | 086569472342<br>ST54-0075 | Heated Throw<br>Plush Heated Plush<br>Heated Plush Heated<br>50x60" | Standard      | 1           |     | 1             |               |                | 35.05     |                  |                      | 35.05          | = | 35.05          |

**Item Summary:**

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ST54-0075    | Heated Throw   |      | 1              | 1             | 1          | 35.05          | 35.05    | 3.63              | 0.65       |

**Customer Code:** Zulily  
**PO No:** 9033731110  
**PO Date:** 11/15/2022  
**850 Requested Ship Date:** 11/15/2022  
**Cancel After Date:** 11/16/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 2107442403  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Jennifer Jaroszewski  
 222 Emporia Blvd  
 San Antonio, TX 78209 4004  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 6.17  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Jennifer Jaroszewski  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.90  
**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        | 086569519955<br>ST55-0184 | F Heated Mattress Pad<br>Plush Plush Plush<br>Full: 54x75+15" | Standard      | 1           |     | 1             |               |                | 46.74     |                  |                      | 46.74          | = | 46.74          |

**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 |
|--------------|-----------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ST55-0184    | F Heated Mattress Pad |      | 1              | 1             | 1          | 46.74          | 46.74    | 6.17              | 0.90       |

**Customer Code:** Zulily  
**PO No:** 9057732788  
**PO Date:** 11/15/2022  
**850 Requested Ship Date:** 11/15/2022  
**Cancel After Date:** 11/16/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 2087572932  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Klarice Johnson  
 734 N Highway 91  
 Firth, ID 83236 1156

**Bill To:**  
 Klarice Johnson  
**Total Qty:** 2  
**Total Case:** 2  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.64  
**Must Route Date:**

**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 8.54  
**Dept. No.:**  
**Instruction:**

| 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        | 086569287335<br>BR54-1370 | Heated Sachi/Heated Aina Throw<br>Zuri Marselle Marselle<br>50x70" | Stand<br>ard  | 1           |     | 1             |               |                | 38.64     |                  |                      | 38.64          | = | 38.64          |
| 2        | 086569287342<br>BR54-1371 | Heated Sachi/Heated Aina Throw<br>Zuri Marselle Marselle<br>50x70" | Stand<br>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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BR54-1370    | Heated Sachi/Heated Aina Throw |      | 1              | 1             | 1          | 38.64          | 38.64    | 4.27              | 0.32       |
| BR54-1371    | Heated Sachi/Heated Aina Throw |      | 1              | 1             | 1          | 38.64          | 38.64    | 4.27              | 0.32       |

**Customer Code:** Zulily  
**PO No:** 9057088037  
**PO Date:** 11/15/2022  
**850 Requested Ship Date:** 11/15/2022  
**Cancel After Date:** 11/16/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 9107850598  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Penny Locklear  
 1101 Island Grove Rd  
 Maxton, NC 28364 7849  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 13.22  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Penny Locklear  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 3.80  
**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        | 086569489579<br>WR10-3237 | K/CK Simons Comforter Set<br>Simons Simons Simons<br>King/Cal King: 106 x 94"<br>/20x36"(2) / 12x18"/18x18" | Standard      | 1           |     | 1             |               |                | 82.03     |                  |                      | 82.03          | = | 82.03          |

**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 |
|--------------|---------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| WR10-3237    | K/CK Simons Comforter Set |      | 1              | 1             | 1          | 82.03          | 82.03    | 13.22             | 3.80       |

**Customer Code:** Zulily  
**PO No:** 7057837064  
**PO Date:** 11/15/2022  
**850 Requested Ship Date:** 11/15/2022  
**Cancel After Date:** 11/16/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 6022467720  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Patty Lynn Welliver  
 3001 W Cactus Rd  
 Phoenix, AZ 85029 2348  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 3.96  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Patty Lynn Welliver  
**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        | 675716616083<br>MP51-1534 | F/Q Window/Prospect Blanket<br>Window Prospect Prospect Full/Queen: 90x90" | 0             | 1           |     | 1             |               |                | 23.15     |                  |                      | 23.15          | = | 23.15          |

**Item Summary:**

| EEC Item No. | EEC Item Info.              | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|-----------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP51-1534    | F/Q Window/Prospect Blanket |      | 1              | 1             | 1          | 23.15          | 23.15    | 3.96              | 0.93       |

**Customer Code:** Zulily  
**PO No:** 6057843299  
**PO Date:** 11/15/2022  
**850 Requested Ship Date:** 11/15/2022  
**Cancel After Date:** 11/16/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 5135040059  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 jennifer lowen  
 12111 State Road 1  
 Brookville, IN 47012 8734  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 3.63  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 jennifer lowen  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.65  
**Must Route Date:**

| Line No. | 850 Item No.              | EEC Item Info.  | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) |   | EEC Price (EA) |
|----------|---------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1        | 086569472335<br>ST54-0074 | Heated Throw<br>Plush Heated Plush<br>Heated Plush Heated<br>50x60" | Standard      | 1           |     | 1             |               |                | 35.05     |                  |                      | 35.05          | = | 35.05          |

**Item Summary:**

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ST54-0074    | Heated Throw   |      | 1              | 1             | 1          | 35.05          | 35.05    | 3.63              | 0.65       |

**Customer Code:** Zulily  
**PO No:** 1044728524  
**PO Date:** 11/15/2022  
**850 Requested Ship Date:** 11/15/2022  
**Cancel After Date:** 11/16/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 6314345644  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 diana szabo  
 246 Pulaski Rd  
 Kings Park, NY 11754 2517  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 3.57  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 diana szabo  
**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        | 086569501325<br>ID12-1989 | T/TXL<br>Cassiopeia/Karissa/Lisa<br>Cassiopeia Karissa Lisa<br>Twin/Twin XL: 68"W x<br>90"L/20"W x 26"L/14"W x<br>14"L | Stand<br>ard  | 1           |     | 1             |               |                | 25.16     |                  |                      | 25.16          | = | 25.16          |

**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 |
|--------------|----------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID12-1989    | T/TXL<br>Cassiopeia/Karissa/Lisa |      | 1              | 1             | 1          | 25.16          | 25.16    | 3.57              | 0.43       |

**Customer Code:** Zulily  
**PO No:** 9055688498  
**PO Date:** 11/15/2022  
**850 Requested Ship Date:** 11/15/2022  
**Cancel After Date:** 11/16/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 6023506220  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Heather Moller  
 8869 Watkins Rd  
 Marysville, OH 43040 9537  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 4.49  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Heather Moller  
**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<br>ID51-829 | K Microlight Plush Blanket<br>Microlight Plush Microlight<br>Plush Microlight Plush<br>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:** 3057462099  
**PO Date:** 11/15/2022  
**850 Requested Ship Date:** 11/15/2022  
**Cancel After Date:** 11/16/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 6077382083  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Katherine VanFleet  
 405 Catlin Hill Rd  
 Owego, NY 13827 2708  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 6.83  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Katherine VanFleet  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.92  
**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        | 086569499226<br>MZK10-227 | F/Q Celia/Ariella/Isabel Comf<br>Celia Ariella Isabel Full/Queen:86"W x 86"L/20"W x 26"L + 1"D (2)/14"W x 14"L | Standard      | 1           |     | 1             |               |                | 45.57     |                  |                      | 45.57          | = | 45.57          |

**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 |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MZK10-227    | F/Q Celia/Ariella/Isabel Comf |      | 1              | 1             | 1          | 45.57          | 45.57    | 6.83              | 0.92       |

**Customer Code:** Zulily  
**PO No:** 6057844472  
**PO Date:** 11/15/2022  
**850 Requested Ship Date:** 11/15/2022  
**Cancel After Date:** 11/16/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 8064339686  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 MARCELLA BURNEY  
 139 Ranch Rd  
 Fritch, TX 79036 8058  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 3.63  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 MARCELLA BURNEY  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.65  
**Must Route Date:**

| Line No. | 850 Item No.              | EEC Item Info.  | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) |   | EEC Price (EA) |
|----------|---------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1        | 086569472366<br>ST54-0077 | Heated Throw<br>Plush Heated Plush<br>Heated Plush Heated<br>50x60" | Standard      | 1           |     | 1             |               |                | 35.05     |                  |                      | 35.05          | = | 35.05          |

**Item Summary:**

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ST54-0077    | Heated Throw   |      | 1              | 1             | 1          | 35.05          | 35.05    | 3.63              | 0.65       |

**Customer Code:** Zulily  
**PO No:** 9057843452  
**PO Date:** 11/15/2022  
**850 Requested Ship Date:** 11/15/2022  
**Cancel After Date:** 11/16/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 3092615085  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Kacy Killian  
 112 S East St  
 Hudson, IL 61748 9061  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 12.32  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Kacy Killian  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 1.78  
**Must Route Date:**

| Line No. | 850 Item No.              | EEC Item Info.  | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) |   | EEC Price (EA) |
|----------|---------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1        | 086569238740<br>II10-1061 | F/Q Mila Comforter Set<br>Mila Mila Mila<br>Full/Queen: 88"W x<br>92"L/20"W x 26"L(2) | Stand<br>ard  | 1           |     | 1             |               |                | 66.15     |                  |                      | 66.15          | = | 66.15          |

**Item Summary:**

| EEC Item No. | EEC Item Info.         | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| II10-1061    | F/Q Mila Comforter Set |      | 1              | 1             | 1          | 66.15          | 66.15    | 12.32             | 1.78       |

**Customer Code:** Zulily  
**PO No:** 9057927825  
**PO Date:** 11/15/2022  
**850 Requested Ship Date:** 11/15/2022  
**Cancel After Date:** 11/16/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 8438301885  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 dawn ford  
 123 Anstead Dr  
 Summerville, SC 29485 5601  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 4.14  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 dawn ford  
**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<br>BR54-0859 | Zuri/Marselle Heated Throw<br>Zuri Marselle Marselle<br>50x70" | Stand<br>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:** 4057233826  
**PO Date:** 11/15/2022  
**850 Requested Ship Date:** 11/15/2022  
**Cancel After Date:** 11/16/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 4045188798  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Teri Barnett  
 716 Taylor Rd  
 Juliette, GA 31046 3407  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 4.49  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Teri Barnett  
**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<br>ID51-829 | K Microlight Plush Blanket<br>Microlight Plush Microlight<br>Plush Microlight Plush<br>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:** 337069699  
**PO Date:** 11/15/2022  
**850 Requested Ship Date:** 11/15/2022  
**Cancel After Date:** 11/16/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 2532322072  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 April Kieu  
 15113 26th Ln S  
 Seatac, WA 98188 2025  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 4.14  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 April Kieu  
**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<br>BR54-0859 | Zuri/Marselle Heated Throw<br>Zuri Marselle Marselle<br>50x70" | Stand<br>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:** 8057927422  
**PO Date:** 11/15/2022  
**850 Requested Ship Date:** 11/15/2022  
**Cancel After Date:** 11/16/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 8135145529  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Jeroline Jordan  
 14929 Arbor Springs Circle  
 Apt 108  
 Tampa, FL 33624  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 3.63  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Jeroline Jordan  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.65  
**Must Route Date:**

| Line No. | 850 Item No.              | EEC Item Info.  | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) |   | EEC Price (EA) |
|----------|---------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1        | 086569472366<br>ST54-0077 | Heated Throw<br>Plush Heated Plush<br>Heated Plush Heated<br>50x60" | Standard      | 1           |     | 1             |               |                | 35.05     |                  |                      | 35.05          | = | 35.05          |

**Item Summary:**

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ST54-0077    | Heated Throw   |      | 1              | 1             | 1          | 35.05          | 35.05    | 3.63              | 0.65       |

**Customer Code:** Zulily  
**PO No:** 5056699504  
**PO Date:** 11/15/2022  
**850 Requested Ship Date:** 11/15/2022  
**Cancel After Date:** 11/16/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 6787568255  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Mary Snyder  
 3211 Ethan Dr  
 Marietta, GA 30062 4270  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 4.14  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Mary Snyder  
**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<br>BR54-0859 | Zuri/Marselle Heated Throw<br>Zuri Marselle Marselle<br>50x70" | Stand<br>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:** 9057491683  
**PO Date:** 11/15/2022  
**850 Requested Ship Date:** 11/15/2022  
**Cancel After Date:** 11/16/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 3015284888  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Betsy Detlefs  
 14301 Autumn Branch Ter  
 Boyds, MD 20841 4355  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 21.80  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Betsy Detlefs  
**Total Qty:** 6  
**Total Case:** 6  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 3.91  
**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        | 086569472335<br>ST54-0074 | Heated Throw<br>Plush Heated Plush<br>Heated Plush Heated<br>50x60" | Stand<br>ard  | 4           |     | 1             |               |                | 35.05     |                  |                      | 35.05          | = | 35.05          |
| 2        | 086569472342<br>ST54-0075 | Heated Throw<br>Plush Heated Plush<br>Heated Plush Heated<br>50x60" | Stand<br>ard  | 1           |     | 1             |               |                | 35.05     |                  |                      | 35.05          | = | 35.05          |
| 3        | 086569472359<br>ST54-0076 | Heated Throw<br>Plush Heated Plush<br>Heated Plush Heated<br>50x60" | Stand<br>ard  | 1           |     | 1             |               |                | 35.05     |                  |                      | 35.05          | = | 35.05          |

**Item Summary:**

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ST54-0074    | Heated Throw   |      | 4              | 1             | 4          | 35.05          | 140.20   | 14.54             | 2.61       |
| ST54-0075    | Heated Throw   |      | 1              | 1             | 1          | 35.05          | 35.05    | 3.63              | 0.65       |
| ST54-0076    | Heated Throw   |      | 1              | 1             | 1          | 35.05          | 35.05    | 3.63              | 0.65       |

**Customer Code:** Zulily  
**PO No:** 8057721515  
**PO Date:** 11/15/2022  
**850 Requested Ship Date:** 11/15/2022  
**Cancel After Date:** 11/16/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 3177771267  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 nicole hoellein  
 10521 Medinah Dr  
 Indianapolis, IN 46234 3227  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 4.27  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 nicole hoellein  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.32  
**Must Route Date:**

| Line No. | 850 Item No.              | EEC Item Info.   | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) |   | EEC Price (EA) |
|----------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1        | 086569287342<br>BR54-1371 | Heated Sachi/Heated Aina Throw<br>Zuri Marselle Marselle<br>50x70" | Standard      | 1           |     | 1             |               |                | 38.64     |                  |                      | 38.64          | = | 38.64          |

**Item Summary:**

| EEC Item No. | EEC Item Info.                 | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BR54-1371    | Heated Sachi/Heated Aina Throw |      | 1              | 1             | 1          | 38.64          | 38.64    | 4.27              | 0.32       |

**Customer Code:** Zulily  
**PO No:** 4057354044  
**PO Date:** 11/15/2022  
**850 Requested Ship Date:** 11/15/2022  
**Cancel After Date:** 11/16/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 6078570410  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Sherry Sevier  
 18944 Route 6  
 Mansfield, PA 16933 9497  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 9.58  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Sherry Sevier  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 1.50  
**Must Route Date:**

| Line No. | 850 Item No.              | EEC Item Info.  | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) |   | EEC Price (EA) |
|----------|---------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1        | 086569472557<br>ST54-0093 | K Heated Blanket<br>Plush Heated Plush<br>Heated Plush Heated<br>King:100x90" | Stand<br>ard  | 1           |     | 1             |               |                | 81.80     |                  |                      | 81.80          | = | 81.80          |

**Item Summary:**

| EEC Item No. | EEC Item Info.   | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ST54-0093    | K Heated Blanket |      | 1              | 1             | 1          | 81.80          | 81.80    | 9.58              | 1.50       |

**Customer Code:** Zulily  
**PO No:** 8057818007  
**PO Date:** 11/15/2022  
**850 Requested Ship Date:** 11/15/2022  
**Cancel After Date:** 11/16/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 3602002487  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 cody Brogan  
 3143 harris street rd  
 kelso, WA 98626  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 4.52  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 cody Brogan  
**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        | 675716983864<br>TN20-0263 | T Cozy Flannel Sheet Set<br>Cozy Flannel Cozy Flannel <br>Cozy Flannel<br>Twin | Stand<br>ard  | 1           |     | 1             |               |                | 17.36     |                  |                      | 17.36          | = | 17.36          |

**Item Summary:**

| EEC Item No. | EEC Item Info.           | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| TN20-0263    | T Cozy Flannel Sheet Set |      | 1              | 1             | 1          | 17.36          | 17.36    | 4.52              | 0.37       |

**Customer Code:** Zulily  
**PO No:** 6053079824  
**PO Date:** 11/15/2022  
**850 Requested Ship Date:** 11/15/2022  
**Cancel After Date:** 11/16/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 6606682240  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Sara Jackson  
 400 N Pine St  
 Cole Camp, MO 65325 1222  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 8.59  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Sara Jackson  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 2.19  
**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        | 086569501318<br>ID10-1988 | F/Q Cassiopeia/Karissa/Lisa Co<br>Cassiopeia Karissa Lisa<br>Full/Queen: 90"W x 90"L/20"W x 26"L (2)/14"W x 14"L | Stand<br>ard  | 1           |     | 1             |               |                | 38.50     |                  |                      | 38.50          | = | 38.50          |

**Item Summary:**

| EEC Item No. | EEC Item Info.                 | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID10-1988    | F/Q Cassiopeia/Karissa/Lisa Co |      | 1              | 1             | 1          | 38.50          | 38.50    | 8.59              | 2.19       |

**Customer Code:** Zulily  
**PO No:** 5057832830  
**PO Date:** 11/15/2022  
**850 Requested Ship Date:** 11/15/2022  
**Cancel After Date:** 11/16/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 9704055395  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Lori Rieder  
 7525 County Road 50  
 Johnstown, CO 80534 9517  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 7.82  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Lori Rieder  
**Total Qty:** 2  
**Total Case:** 2  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 1.10  
**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        | 086569472335<br>ST54-0074 | Heated Throw<br>Plush Heated Plush<br>Heated Plush Heated<br>50x60" | Stand<br>ard  | 1           |     | 1             |               |                | 35.05     |                  |                      | 35.05          | = | 35.05          |
| 2        | 086569507976<br>ST54-0120 | Heated Throw<br>Plush Heated Plush<br>Heated Plush Heated<br>50x60" | Stand<br>ard  | 1           |     | 1             |               |                | 35.05     |                  |                      | 35.05          | = | 35.05          |

**Item Summary:**

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ST54-0074    | Heated Throw   |      | 1              | 1             | 1          | 35.05          | 35.05    | 3.63              | 0.65       |
| ST54-0120    | Heated Throw   |      | 1              | 1             | 1          | 35.05          | 35.05    | 4.19              | 0.45       |

**Customer Code:** Zulily  
**PO No:** 5057850966  
**PO Date:** 11/15/2022  
**850 Requested Ship Date:** 11/15/2022  
**Cancel After Date:** 11/16/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 3378026638  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Penny Malbrew  
 205 Crepe Myrtle Ln  
 Duson, LA 70529 3361  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 11.85  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Penny Malbrew  
**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<br>MP13-5018 | K/CK Lucy/Georgia/Rose Coverle<br>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       |

**Customer Code:** Zulily  
**PO No:** 7057043232  
**PO Date:** 11/15/2022  
**850 Requested Ship Date:** 11/15/2022  
**Cancel After Date:** 11/16/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 4125545937  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Gina Weyant  
 703 Shady Dr  
 Trafford, PA 15085 1422  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 4.63  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Gina Weyant  
**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        | 675716789671<br>MP50-3090 | Ruched Fur Throw<br>Ruched Fur Ruched Fur <br>Ruched Fur<br>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 |
|--------------|------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP50-3090    | Ruched Fur Throw |      | 1              | 1             | 1          | 18.99          | 18.99    | 4.63              | 0.60       |

**Customer Code:** Zulily  
**PO No:** 7057871931  
**PO Date:** 11/15/2022  
**850 Requested Ship Date:** 11/15/2022  
**Cancel After Date:** 11/16/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 2142440636  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Emily Gonzalez  
 7610 Lairds Ln  
 Dallas, TX 75248 2343  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 31.74  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Emily Gonzalez  
**Total Qty:** 2  
**Total Case:** 2  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 8.43  
**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        | 675716798307<br>II150-0008 | Paige Chandelier<br>Paige Paige Paige<br>39.5Wx39.5Dx59.5H"   | 0             | 1           |     | 1             |               |                | 305.50    |                  |                      | 305.50         | = | 305.50         |
| 2        | 086569228062<br>MT95C-0006 | 4Pc 16X20 Framed Linen<br>Canvas<br>Herbal Botany Herbal<br>Botany Herbal Botany<br>17.84x21.84x1.45" (4) | Stand<br>ard  | 1           |     | 1             |               |                | 78.56     |                  |                      | 78.56          | = | 78.56          |

**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 |
|--------------|----------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| II150-0008   | Paige Chandelier                 |      | 1              | 1             | 1          | 305.50         | 305.50   | 16.34             | 6.14       |
| MT95C-0006   | 4Pc 16X20 Framed Linen<br>Canvas |      | 1              | 1             | 1          | 78.56          | 78.56    | 15.40             | 2.29       |

**Customer Code:** Zulily  
**PO No:** 8057821381  
**PO Date:** 11/15/2022  
**850 Requested Ship Date:** 11/15/2022  
**Cancel After Date:** 11/16/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 2536401914  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Linda Dillingham  
 711 N Grant Ave  
 Tacoma, WA 98403 1028  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 7.93  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Linda Dillingham  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 1.26  
**Must Route Date:**

| Line No. | 850 Item No.              | EEC Item Info.  | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | EEC Price (EA) |
|----------|---------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|----------------|
| 1        | 086569193452<br>ID10-1699 | T/TXL Malea/Leena/Leena Comf<br>Malea Leena Leena<br>Twin/Twin XL:<br>66x90"/20x26+2" | Standard      | 1           |     | 1             |               |                | 41.06     |                  |                      | 41.06          | <> 32.50       |

**Item Summary:**

| EEC Item No. | EEC Item Info.               | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID10-1699    | T/TXL Malea/Leena/Leena Comf |      | 1              | 1             | 1          | 41.06          | 41.06    | 7.93              | 1.26       |

**Customer Code:** Zulily  
**PO No:** 2057793587  
**PO Date:** 11/15/2022  
**850 Requested Ship Date:** 11/15/2022  
**Cancel After Date:** 11/16/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 2032437125  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Toni Orouke  
 299 Meadowridge Rd  
 Shelton, CT 06484 2119  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 12.55  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Toni Orouke  
**Total Qty:** 2  
**Total Case:** 2  
**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        | 086569472403<br>ST54-0081 | Heated Throw Fleece to Sherpa Fleece to Sherpa Fleece to Sherpa 50x60"           | Standard      | 1           |     | 1             |               |                | 31.52     |                  |                      | 31.52          | = | 31.52          |
| 2        | 086569472670<br>ST54-0105 | K Heated Blanket Fleece to Sherpa Fleece to Sherpa Fleece to Sherpa King:100x90" | Standard      | 1           |     | 1             |               |                | 78.89     |                  |                      | 78.89          | = | 78.89          |

**Item Summary:**

| EEC Item No. | EEC Item Info.   | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ST54-0081    | Heated Throw     |      | 1              | 1             | 1          | 31.52          | 31.52    | 3.41              | 0.70       |
| ST54-0105    | K Heated Blanket |      | 1              | 1             | 1          | 78.89          | 78.89    | 9.14              | 1.50       |

**Customer Code:** Zulily  
**PO No:** 6057805172  
**PO Date:** 11/15/2022  
**850 Requested Ship Date:** 11/15/2022  
**Cancel After Date:** 11/16/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 4807899555  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Rochelle Lee  
 10626 Grand Prairie Dr  
 Bakersfield, CA 93311 9139  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 14.33  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Rochelle Lee  
**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<br>ID10-1701 | K/CK Malea/Leena/Leena Comf<br>Malea Leena Leena King/Cal King:<br>104x90"/20x36+2"(2) | Standard      | 1           |     | 1             |               |                | 60.48     |                  |                      | 60.48          | <> 47.49       |

**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:** 8057924050  
**PO Date:** 11/15/2022  
**850 Requested Ship Date:** 11/15/2022  
**Cancel After Date:** 11/16/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 3143689352  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Katie Inchiostro  
 197 Shortleaf Pine Dr  
 Saint Charles, MO 63304 7612  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 14.38  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Katie Inchiostro  
**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<br>II10-1117 | F/CK Cody Comforter Set<br>Cody Cody Cody<br>King/Cal King: 104"W x<br>92"L / 20"W x 36"L (2) | Stand<br>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:** 7057910124  
**PO Date:** 11/15/2022  
**850 Requested Ship Date:** 11/15/2022  
**Cancel After Date:** 11/16/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 6186353461  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Nancy Loeh  
 3166 S Country Club Ln  
 Staunton, IL 62088 4105

**Bill To:**  
 Nancy Loeh  
  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 2.98  
**Must Route Date:**

**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 11.89  
**Dept. No.:**  
**Instruction:**

| 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        | 086569993953<br>II10-994 | F/Q Imani Comforter Mini Set<br>Imani Imani Imani<br>Full/Queen: 88"W x 92"L /<br>20"W x 26"L (2) | Standard      | 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 |
|--------------|------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| II10-994     | F/Q Imani Comforter Mini Set |      | 1              | 1             | 1          | 67.62          | 67.62    | 11.89             | 2.98       |

**Customer Code:** Zulily  
**PO No:** 6057900148  
**PO Date:** 11/15/2022  
**850 Requested Ship Date:** 11/15/2022  
**Cancel After Date:** 11/16/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 8169448803  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Ashtan Mitchell  
 1165 SW Arborfair Dr  
 Lees Summit, MO 64082 4162  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 9.69  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Ashtan Mitchell  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 2.19  
**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        | 086569173379<br>ID10-1659 | F/Q Felicia/Isabel/Alyssa Co<br>Felicia/Isabel/Alyssa<br>Full/Queen:90"Wx90"L/20"<br>Wx26"L+2"D(2)/12"Wx16"L | Standard      | 1           |     | 1             |               |                | 42.84     |                  |                      | 42.84          | = | 42.84          |

**Item Summary:**

| EEC Item No. | EEC Item Info.               | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID10-1659    | F/Q Felicia/Isabel/Alyssa Co |      | 1              | 1             | 1          | 42.84          | 42.84    | 9.69              | 2.19       |

**Customer Code:** Zulily  
**PO No:** 2056837686  
**PO Date:** 11/15/2022  
**850 Requested Ship Date:** 11/15/2022  
**Cancel After Date:** 11/16/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 6075623004  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Mary Miller  
 638 Breed Holw  
 Horseheads, NY 14845 7963  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 3.63  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Mary Miller  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.65  
**Must Route Date:**

| Line No. | 850 Item No.              | EEC Item Info.  | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) |   | EEC Price (EA) |
|----------|---------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1        | 086569472359<br>ST54-0076 | Heated Throw<br>Plush Heated Plush<br>Heated Plush Heated<br>50x60" | Stand<br>ard  | 1           |     | 1             |               |                | 35.05     |                  |                      | 35.05          | = | 35.05          |

**Item Summary:**

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ST54-0076    | Heated Throw   |      | 1              | 1             | 1          | 35.05          | 35.05    | 3.63              | 0.65       |

**Customer Code:** Zulily  
**PO No:** 8052152829  
**PO Date:** 11/15/2022  
**850 Requested Ship Date:** 11/15/2022  
**Cancel After Date:** 11/16/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 7192487184  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Kelly Kenney  
 8690 Crow Cut Off  
 PUEBLO, CO 81004  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 24.03  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Kelly Kenney  
**Total Qty:** 2  
**Total Case:** 2  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 4.91  
**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        | 086569193445<br>ID10-1696 | T/TXL Malea/Leena/Leena Comf<br>Malea Leena Leena<br>Twin/Twin XL:<br>66x90"/20x26+2"     | Standard      | 1           |     | 1             |               |                | 41.06     |                  |                      | 41.06          | <> 32.50       |
| 2        | 086569193506<br>ID10-1701 | K/CK Malea/Leena/Leena Comf<br>Malea Leena Leena<br>King/Cal King:<br>104x90"/20x36+2"(2) | Standard      | 1           |     | 1             |               |                | 60.48     |                  |                      | 60.48          | <> 47.49       |

**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 |
|--------------|------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID10-1696    | T/TXL Malea/Leena/Leena Comf |      | 1              | 1             | 1          | 41.06          | 41.06    | 9.70              | 2.19       |
| ID10-1701    | K/CK Malea/Leena/Leena Comf  |      | 1              | 1             | 1          | 60.48          | 60.48    | 14.33             | 2.72       |

**Customer Code:** Zulily  
**PO No:** 6057927956  
**PO Date:** 11/15/2022  
**850 Requested Ship Date:** 11/15/2022  
**Cancel After Date:** 11/16/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 2603611461  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Patti Sheppard  
 305 McLean St  
 Ligonier, IN 46767 2217  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 5.29  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Patti Sheppard  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.53  
**Must Route Date:**

| Line No. | 850 Item No.              | EEC Item Info.  | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) |   | EEC Price (EA) |
|----------|---------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1        | 086569049148<br>ID20-1543 | Q Cozy Soft Sheet Set<br>Cozy Soft Cozy Soft Cozy Soft<br>Queen: 90"W x 102"L/60"W x 80"L + 14"D/20"W x 30"L<br>(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 |
|--------------|-----------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID20-1543    | Q Cozy Soft Sheet Set |      | 1              | 1             | 1          | 24.81          | 24.81    | 5.29              | 0.53       |

**Customer Code:** Zulily  
**PO No:** 4057743083  
**PO Date:** 11/15/2022  
**850 Requested Ship Date:** 11/15/2022  
**Cancel After Date:** 11/16/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 6312759353  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Aimee Price-Steier  
 11 Dwight Cir  
 Commack, NY 11725 3313  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 3.41  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Aimee Price-Steier  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.70  
**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        | 086569472380<br>ST54-0079 | Heated Throw Fleece to Sherpa Fleece to Sherpa Fleece to Sherpa 50x60" | Standard      | 1           |     | 1             |               |                | 31.52     |                  |                      | 31.52          | = | 31.52          |

**Item Summary:**

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ST54-0079    | Heated Throw   |      | 1              | 1             | 1          | 31.52          | 31.52    | 3.41              | 0.70       |

**Customer Code:** Zulily  
**PO No:** 1057948745  
**PO Date:** 11/15/2022  
**850 Requested Ship Date:** 11/15/2022  
**Cancel After Date:** 11/16/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 2198988848  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Jennifer Lusinski  
 50 Braemar Dr  
 Valparaiso, IN 46385 7737  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 13.64  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Jennifer Lusinski  
**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        | 675716748036<br>MP13-2709 | F/Q Pebble Beach/Pacific Grove<br>Pebble Beach Pacific Grove Ocean View<br>Full/Queen:<br>90x90"/20x26+0.5"(2)/18x18"/16x16"/12x18" | 0             | 1           |     | 1             |               |                | 65.52     |                  |                      | 65.52          | = | 65.52          |

**Item Summary:**

| EEC Item No. | EEC Item Info.                 | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP13-2709    | F/Q Pebble Beach/Pacific Grove |      | 1              | 1             | 1          | 65.52          | 65.52    | 13.64             | 2.73       |

**Customer Code:** Zulily  
**PO No:** 2057662626  
**PO Date:** 11/15/2022  
**850 Requested Ship Date:** 11/15/2022  
**Cancel After Date:** 11/16/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 7873562254  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Carmen Fleury  
 6864 Leeds Manor Rd  
 # 416  
 Orlean, VA 20128 9997  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 3.63  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Carmen Fleury  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.65  
**Must Route Date:**

| Line No. | 850 Item No.              | EEC Item Info.  | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) |   | EEC Price (EA) |
|----------|---------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1        | 086569472342<br>ST54-0075 | Heated Throw<br>Plush Heated Plush<br>Heated Plush Heated<br>50x60" | Standard      | 1           |     | 1             |               |                | 35.05     |                  |                      | 35.05          | = | 35.05          |

**Item Summary:**

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ST54-0075    | Heated Throw   |      | 1              | 1             | 1          | 35.05          | 35.05    | 3.63              | 0.65       |

**Customer Code:** Zulily  
**PO No:** 6057688564  
**PO Date:** 11/15/2022  
**850 Requested Ship Date:** 11/15/2022  
**Cancel After Date:** 11/16/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 9199304989  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Ann Watson  
 620 Clyde Davis Rd  
 Siler City, NC 27344  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 7.82  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Ann Watson  
**Total Qty:** 2  
**Total Case:** 2  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 1.10  
**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        | 086569508027<br>ST54-0121 | Heated Throw<br>Plush Heated Plush<br>Heated Plush Heated<br>50x60" | Stand<br>ard  | 1           |     | 1             |               |                | 35.05     |                  |                      | 35.05          | = | 35.05          |
| 2        | 086569472366<br>ST54-0077 | Heated Throw<br>Plush Heated Plush<br>Heated Plush Heated<br>50x60" | Stand<br>ard  | 1           |     | 1             |               |                | 35.05     |                  |                      | 35.05          | = | 35.05          |

**Item Summary:**

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ST54-0077    | Heated Throw   |      | 1              | 1             | 1          | 35.05          | 35.05    | 3.63              | 0.65       |
| ST54-0121    | Heated Throw   |      | 1              | 1             | 1          | 35.05          | 35.05    | 4.19              | 0.45       |

**Customer Code:** Zulily  
**PO No:** 7057410676  
**PO Date:** 11/15/2022  
**850 Requested Ship Date:** 11/15/2022  
**Cancel After Date:** 11/16/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 6144417779  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Angel Kroninger  
 19701 Bunker Loop  
 Fairhope, AL 36532 7299  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 3.63  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Angel Kroninger  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.65  
**Must Route Date:**

| Line No. | 850 Item No.              | EEC Item Info.  | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) |   | EEC Price (EA) |
|----------|---------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1        | 086569472359<br>ST54-0076 | Heated Throw<br>Plush Heated Plush<br>Heated Plush Heated<br>50x60" | Standard      | 1           |     | 1             |               |                | 35.05     |                  |                      | 35.05          | = | 35.05          |

**Item Summary:**

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ST54-0076    | Heated Throw   |      | 1              | 1             | 1          | 35.05          | 35.05    | 3.63              | 0.65       |

**Customer Code:** Zulily  
**PO No:** 7057449489  
**PO Date:** 11/15/2022  
**850 Requested Ship Date:** 11/15/2022  
**Cancel After Date:** 11/16/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 5857342311  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Sarah Jones  
 369 Lake Ave  
 Hilton, NY 14468 1107  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 4.49  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Sarah Jones  
**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<br>ID51-829 | K Microlight Plush Blanket<br>Microlight Plush Microlight<br>Plush Microlight Plush<br>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:** 6057616945  
**PO Date:** 11/15/2022  
**850 Requested Ship Date:** 11/15/2022  
**Cancel After Date:** 11/16/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 7707896877  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Natalie Ward  
 5143 Millwood Dr  
 Canton, GA 30114 6309  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 4.19  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Natalie Ward  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.45  
**Must Route Date:**

| Line No. | 850 Item No.              | EEC Item Info.  | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) |   | EEC Price (EA) |
|----------|---------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1        | 086569507976<br>ST54-0120 | Heated Throw<br>Plush Heated Plush<br>Heated Plush Heated<br>50x60" | Standard      | 1           |     | 1             |               |                | 35.05     |                  |                      | 35.05          | = | 35.05          |

**Item Summary:**

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ST54-0120    | Heated Throw   |      | 1              | 1             | 1          | 35.05          | 35.05    | 4.19              | 0.45       |

**Customer Code:** Zulily  
**PO No:** 3057747441  
**PO Date:** 11/15/2022  
**850 Requested Ship Date:** 11/15/2022  
**Cancel After Date:** 11/16/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 7074845086  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Elizabeth Martin  
 1448 Oak Cir  
 Rohnert Park, CA 94928 2989  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 27.53  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Elizabeth Martin  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 3.98  
**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        | 086569892973<br>MP95C-0103A | Gallery art 5pcs/set<br>Blue Bliss Blue Bliss Blue Bliss<br>19.6x19.6x1.61"/16.6x36.6x1.61"/21.6x21.6x1.61"/17.6x17.6x1.61"/19.6x15.6x1 | 0             | 1           |     | 1             |               |                | 94.11     |                  |                      | 94.11          | = | 94.11          |

**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 |
|--------------|----------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP95C-0103A  | Gallery art 5pcs/set |      | 1              | 1             | 1          | 94.11          | 94.11    | 27.53             | 3.98       |

**Customer Code:** Zulily  
**PO No:** 9057905581  
**PO Date:** 11/15/2022  
**850 Requested Ship Date:** 11/15/2022  
**Cancel After Date:** 11/16/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 3476458176  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Susan Mazewski  
 51 Sunset Avenue  
 North Arlington, NJ 07031  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 13.00  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Susan Mazewski  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 4.07  
**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        | 675716389888<br>MP10-254 | Q Laurel 7pcs Set<br>Laurel Jacqueline Piedmont<br>Queen:<br>90x90"/20x26"(2)/60x80+15<br>"/18x18"/12x18"/D6.5x18" | 0             | 1           |     | 1             |               |                | 62.24     |                  |                      | 62.24          | = | 62.24          |

**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 |
|--------------|-------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP10-254     | Q Laurel 7pcs Set |      | 1              | 1             | 1          | 62.24          | 62.24    | 13.00             | 4.07       |

**Customer Code:** Zulily  
**PO No:** 7057703059  
**PO Date:** 11/15/2022  
**850 Requested Ship Date:** 11/15/2022  
**Cancel After Date:** 11/16/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 6185343618  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Marsha Griffiths  
 1005 W Broadway  
 Steeleville, IL 62288 1311  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 14.05  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Marsha Griffiths  
**Total Qty:** 2  
**Total Case:** 2  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 1.86  
**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        | 086569401304<br>BR54-1924 | Heated Throw<br>Heated Plush Heated<br>Plush Heated Plush<br>60x70"                       | Stand<br>ard  | 1           |     | 1             |               |                | 37.80     |                  |                      | 37.80          | = | 37.80          |
| 2        | 086569508416<br>ST54-0144 | K Heated Blanket<br>Fleece to Sherpa Fleece to<br>Sherpa Fleece to Sherpa<br>King:100x90" | Stand<br>ard  | 1           |     | 1             |               |                | 78.89     |                  |                      | 78.89          | = | 78.89          |

**Item Summary:**

| EEC Item No. | EEC Item Info.   | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BR54-1924    | Heated Throw     |      | 1              | 1             | 1          | 37.80          | 37.80    | 4.91              | 0.50       |
| ST54-0144    | K Heated Blanket |      | 1              | 1             | 1          | 78.89          | 78.89    | 9.14              | 1.36       |

**Customer Code:** Zulily  
**PO No:** 7057689392  
**PO Date:** 11/15/2022  
**850 Requested Ship Date:** 11/15/2022  
**Cancel After Date:** 11/16/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 6154065773  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Amanda Baker  
 362 Saint Andrews Dr  
 Franklin, TN 37069 7091  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 14.33  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Amanda Baker  
**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<br>ID10-1701 | K/CK Malea/Leena/Leena Comf<br>Malea Leena Leena King/Cal King:<br>104x90"/20x36+2"(2) | Standard      | 1           |     | 1             |               |                | 60.48     |                  |                      | 60.48          | <> 47.49       |

**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:** 7057775319  
**PO Date:** 11/15/2022  
**850 Requested Ship Date:** 11/15/2022  
**Cancel After Date:** 11/16/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 9152694357  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Jessica Schmitz  
 169 S Awbrey St  
 El Paso, TX 79905  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 4.63  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Jessica Schmitz  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.41  
**Must Route Date:**

| Line No. | 850 Item No.              | EEC Item Info.   | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) |   | EEC Price (EA) |
|----------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1        | 086569519443<br>ST54-0152 | Malea/Leena Heated Throw<br>Malea Heated Leena Heated Leena Heated<br>50x60" | Standard      | 1           |     | 1             |               |                | 37.98     |                  |                      | 37.98          | = | 37.98          |

**Item Summary:**

| EEC Item No. | EEC Item Info.           | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ST54-0152    | Malea/Leena Heated Throw |      | 1              | 1             | 1          | 37.98          | 37.98    | 4.63              | 0.41       |

**Customer Code:** Zulily  
**PO No:** 1023469281  
**PO Date:** 11/15/2022  
**850 Requested Ship Date:** 11/15/2022  
**Cancel After Date:** 11/16/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 4087816111  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Frieda Lin  
 429 W Latimer Ave  
 Campbell, CA 95008 1903  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 7.97  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Frieda Lin  
**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        | 086569225481<br>TN20-0419 | K Cozy Flannel Sheet Set<br>Cozy Flannel Cozy Flannel <br>Cozy Flannel<br>King: 108"W x 102"L/78"W<br>x 80"L + 14"D/20"W x 40"L<br>(2) | Stand<br>ard  | 1           |     | 1             |               |                | 31.95     |                  |                      | 31.95          | = | 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 |
|--------------|--------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| TN20-0419    | K Cozy Flannel Sheet Set |      | 1              | 1             | 1          | 31.95          | 31.95    | 7.97              | 0.58       |

**Customer Code:** Zulily  
**PO No:** 8057636263  
**PO Date:** 11/15/2022  
**850 Requested Ship Date:** 11/15/2022  
**Cancel After Date:** 11/16/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 2812352037  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 cindy pangelinan  
 214 Warbler Lane  
 Livingston, TX 77351  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 8.55  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 cindy pangelinan  
**Total Qty:** 2  
**Total Case:** 2  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 1.38  
**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        | 675716974817<br>MP51-4639 | K Microlight Blanket<br>Microlight Microlight <br>Microlight<br>King: 108"W x 90"L | 0             | 2           |     | 1             |               |                | 17.87     |                  |                      | 17.87          | = | 17.87          |

**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 |
|--------------|----------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP51-4639    | K Microlight Blanket |      | 2              | 1             | 2          | 17.87          | 35.74    | 8.55              | 1.38       |

**Customer Code:** Zulily  
**PO No:** 1057471591  
**PO Date:** 11/15/2022  
**850 Requested Ship Date:** 11/15/2022  
**Cancel After Date:** 11/16/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 6128028214  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Allison Lis  
 6227 Country Rd  
 Eden Prairie, MN 55346 1342  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 0  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Allison Lis  
**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        | 086569047229<br>BL51-0916 |                |               | 2           |     |               |               |                | 43.47     |                  |                      | 43.47          | <> | 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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|

**Customer Code:** Zulily  
**PO No:** 3057902203  
**PO Date:** 11/15/2022  
**850 Requested Ship Date:** 11/15/2022  
**Cancel After Date:** 11/16/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 4132198616  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Darleen Buttrick  
 20 Paul St  
 Easthampton, MA 01027 1920  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 4.19  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Darleen Buttrick  
**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<br>ID20-1753 | T Cozy Soft Sheet Set<br>Cozy Soft Cozy Soft Cozy Soft<br>Twin: 66"W x 96"L/39"W x 75"L + 12"D/20"W x 30"L<br>(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:** 4057881998  
**PO Date:** 11/15/2022  
**850 Requested Ship Date:** 11/15/2022  
**Cancel After Date:** 11/16/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 7744540209  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Cheryl Giles  
 34-8 South Meadow Vlg  
 Carver, MA 02330 1809  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 19.82  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Cheryl Giles  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 4.58  
**Must Route Date:**

| Line No. | 850 Item No.              | EEC Item Info.  | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) |   | EEC Price (EA) |
|----------|---------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1        | 086569914200<br>MPE10-637 | K Bristol/Cadence/Isabella Com<br>Bristol Cadence Isabella King | 0             | 1           |     | 1             |               |                | 115.50    |                  |                      | 115.50         | = | 115.50         |

**Item Summary:**

| EEC Item No. | EEC Item Info.                 | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MPE10-637    | K Bristol/Cadence/Isabella Com |      | 1              | 1             | 1          | 115.50         | 115.50   | 19.82             | 4.58       |

**Customer Code:** Zulily  
**PO No:** 5057825808  
**PO Date:** 11/15/2022  
**850 Requested Ship Date:** 11/15/2022  
**Cancel After Date:** 11/16/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 411  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Dana Roberts  
 400 Farmington Dr  
 Lafayette, LA 70503 8413  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 4.19  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Dana Roberts  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.45  
**Must Route Date:**

| Line No. | 850 Item No.              | EEC Item Info.  | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) |   | EEC Price (EA) |
|----------|---------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1        | 086569507976<br>ST54-0120 | Heated Throw<br>Plush Heated Plush<br>Heated Plush Heated<br>50x60" | Standard      | 1           |     | 1             |               |                | 35.05     |                  |                      | 35.05          | = | 35.05          |

**Item Summary:**

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ST54-0120    | Heated Throw   |      | 1              | 1             | 1          | 35.05          | 35.05    | 4.19              | 0.45       |

**Customer Code:** Zulily  
**PO No:** 6012082738  
**PO Date:** 11/15/2022  
**850 Requested Ship Date:** 11/15/2022  
**Cancel After Date:** 11/16/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 5135087295  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Cathy Dunn  
 31 Apple Rd  
 Amelia, OH 45102 1707  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 3.41  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Cathy Dunn  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.70  
**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        | 086569472380<br>ST54-0079 | Heated Throw Fleece to Sherpa Fleece to Sherpa Fleece to Sherpa 50x60" | Standard      | 1           |     | 1             |               |                | 31.52     |                  |                      | 31.52          | = | 31.52          |

**Item Summary:**

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ST54-0079    | Heated Throw   |      | 1              | 1             | 1          | 31.52          | 31.52    | 3.41              | 0.70       |

**Customer Code:** Zulily  
**PO No:** 3057933300  
**PO Date:** 11/15/2022  
**850 Requested Ship Date:** 11/15/2022  
**Cancel After Date:** 11/16/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 3852446662  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Kristi Orn  
 859 N 600 E  
 Morgan, UT 84050 9260  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 7.26  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Kristi Orn  
**Total Qty:** 2  
**Total Case:** 2  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 1.30  
**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        | 086569472359<br>ST54-0076 | Heated Throw<br>Plush Heated Plush<br>Heated Plush Heated<br>50x60" | Stand<br>ard  | 1           |     | 1             |               |                | 35.05     |                  |                      | 35.05          | = | 35.05          |
| 2        | 086569472366<br>ST54-0077 | Heated Throw<br>Plush Heated Plush<br>Heated Plush Heated<br>50x60" | Stand<br>ard  | 1           |     | 1             |               |                | 35.05     |                  |                      | 35.05          | = | 35.05          |

**Item Summary:**

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ST54-0076    | Heated Throw   |      | 1              | 1             | 1          | 35.05          | 35.05    | 3.63              | 0.65       |
| ST54-0077    | Heated Throw   |      | 1              | 1             | 1          | 35.05          | 35.05    | 3.63              | 0.65       |

**Customer Code:** Zulily  
**PO No:** 7057738861  
**PO Date:** 11/15/2022  
**850 Requested Ship Date:** 11/15/2022  
**Cancel After Date:** 11/16/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 2103732750  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Luz Rivera  
 511 Culebra Rd  
 San Antonio, TX 78201 6420  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 7.26  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Luz Rivera  
**Total Qty:** 2  
**Total Case:** 2  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 1.30  
**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        | 086569472335<br>ST54-0074 | Heated Throw<br>Plush Heated Plush<br>Heated Plush Heated<br>50x60" | Stand<br>ard  | 1           |     | 1             |               |                | 35.05     |                  |                      | 35.05          | = | 35.05          |
| 2        | 086569472359<br>ST54-0076 | Heated Throw<br>Plush Heated Plush<br>Heated Plush Heated<br>50x60" | Stand<br>ard  | 1           |     | 1             |               |                | 35.05     |                  |                      | 35.05          | = | 35.05          |

**Item Summary:**

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ST54-0074    | Heated Throw   |      | 1              | 1             | 1          | 35.05          | 35.05    | 3.63              | 0.65       |
| ST54-0076    | Heated Throw   |      | 1              | 1             | 1          | 35.05          | 35.05    | 3.63              | 0.65       |

**Customer Code:** Zulily  
**PO No:** 6057838785  
**PO Date:** 11/15/2022  
**850 Requested Ship Date:** 11/15/2022  
**Cancel After Date:** 11/16/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 9723694025  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 BRANDY ALLEN  
 283 Lamar Dr  
 Lavon, TX 75166 1775  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 0  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 BRANDY ALLEN  
**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<br>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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|

**Customer Code:** Zulily  
**PO No:** 3057867478  
**PO Date:** 11/15/2022  
**850 Requested Ship Date:** 11/15/2022  
**Cancel After Date:** 11/16/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 3058630081  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Kelley Green  
 11401 NW 107th St  
 Ste 200  
 Miami, FL 33178 3382  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 8.04  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Kelley Green  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.87  
**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        | 086569030580<br>MP13-5879 | F/Q Laetitia/Virginia/Cecily C<br>Laetitia Virginia Cecily Full/Queen: 90"W x 90"L/20"W x 26"L(2) | Standard      | 1           |     | 1             |               |                | 50.40     |                  |                      | 50.40          | = | 50.40          |

**Item Summary:**

| EEC Item No. | EEC Item Info.                 | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP13-5879    | F/Q Laetitia/Virginia/Cecily C |      | 1              | 1             | 1          | 50.40          | 50.40    | 8.04              | 0.87       |

**Customer Code:** Zulily  
**PO No:** 4057182570  
**PO Date:** 11/15/2022  
**850 Requested Ship Date:** 11/15/2022  
**Cancel After Date:** 11/16/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 8306635458  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Larrie Collins  
 210 County Road 7719  
 Devine, TX 78016 5119  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 7.38  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Larrie Collins  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.81  
**Must Route Date:**

| Line No. | 850 Item No.              | EEC Item Info.   | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) |   | EEC Price (EA) |
|----------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1        | 086569084903<br>BR54-0904 | F Heated Plush Blanket<br>Heated Plush Heated Plush Heated Plush Full:80x84" | Standard      | 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 |
|--------------|------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BR54-0904    | F Heated Plush Blanket |      | 1              | 1             | 1          | 55.44          | 55.44    | 7.38              | 0.81       |

**Customer Code:** Zulily  
**PO No:** 7057906131  
**PO Date:** 11/15/2022  
**850 Requested Ship Date:** 11/15/2022  
**Cancel After Date:** 11/16/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 3142212958  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Gayla THOMAS  
 3 Palmetto Breeze Cir  
 Beaufort, SC 29907 1597

**Bill To:**  
 Gayla THOMAS  
  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 15.93  
**Must Route Date:**

**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 44.88  
**Dept. No.:**  
**Instruction:**

| 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        | 675716689711<br>IIF18-0015 | Newport Lounge Chair<br>Newport Newport Newport<br>37"W x 29.5"D x 31.5"H | 0             | 1           |     | 1             |               |                | 229.43    |                  |                      | 229.43         | = | 229.43         |

**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 |
|--------------|----------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| IIF18-0015   | Newport Lounge Chair |      | 1              | 1             | 1          | 229.43         | 229.43   | 44.88             | 15.93      |

**Customer Code:** Zulily  
**PO No:** 9056627455  
**PO Date:** 11/15/2022  
**850 Requested Ship Date:** 11/15/2022  
**Cancel After Date:** 11/16/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 9063875793  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Connie Nelson  
 E9802 Miller Rd  
 Munising, MI 49862 9219  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 9.7  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Connie Nelson  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 2.19  
**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        | 086569193445<br>ID10-1696 | T/TXL Malea/Leena/Leena Comf<br>Malea Leena Leena<br>Twin/Twin XL:<br>66x90"/20x26+2" | Standard      | 1           |     | 1             |               |                | 41.06     |                  |                      | 41.06          | <> 32.50       |

**Item Summary:**

| EEC Item No. | EEC Item Info.               | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID10-1696    | T/TXL Malea/Leena/Leena Comf |      | 1              | 1             | 1          | 41.06          | 41.06    | 9.70              | 2.19       |

**Customer Code:** Zulily  
**PO No:** 3052133099  
**PO Date:** 11/15/2022  
**850 Requested Ship Date:** 11/15/2022  
**Cancel After Date:** 11/16/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 2565071805  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Katie Jones  
 1590 County Road 1117  
 Cullman, AL 35057 5418  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 8.59  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Katie Jones  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 2.19  
**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        | 086569501318<br>ID10-1988 | F/Q Cassiopeia/Karissa/Lisa Co<br>Cassiopeia Karissa Lisa<br>Full/Queen: 90"W x 90"L/20"W x 26"L (2)/14"W x 14"L | Standard      | 1           |     | 1             |               |                | 38.50     |                  |                      | 38.50          | = | 38.50          |

**Item Summary:**

| EEC Item No. | EEC Item Info.                 | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID10-1988    | F/Q Cassiopeia/Karissa/Lisa Co |      | 1              | 1             | 1          | 38.50          | 38.50    | 8.59              | 2.19       |

**Customer Code:** Zulily  
**PO No:** 4050204966  
**PO Date:** 11/15/2022  
**850 Requested Ship Date:** 11/15/2022  
**Cancel After Date:** 11/16/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 3157305855  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Kristy Keuer  
 1756 Powderly Rd  
 Waterloo, NY 13165 9415  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 6.39  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Kristy Keuer  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 2.04  
**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        | 086569062635<br>MZ10-0560 | T/TXL<br>Camille/Corinne/Cora Com<br>Camille Corinne Cora<br>Twin/TXL: 66"W x<br>90"L/20"W x 26"L +<br>1.5"D/13"W x 13"L + 1.5"D | Stand<br>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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MZ10-0560    | T/TXL Camille/Corinne/Cora Com |      | 1              | 1             | 1          | 27.72          | 27.72    | 6.39              | 2.04       |

**Customer Code:** Zulily  
**PO No:** 8057465455  
**PO Date:** 11/15/2022  
**850 Requested Ship Date:** 11/15/2022  
**Cancel After Date:** 11/16/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 5409680347  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 SUSAN WYKLE  
 710 W Locust St  
 Covington, VA 24426 1515  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 9.43  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 SUSAN WYKLE  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 1.42  
**Must Route Date:**

| Line No. | 850 Item No.              | EEC Item Info.  | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) |   | EEC Price (EA) |
|----------|---------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1        | 086569262332<br>WR13-2815 | F/Q Winter Hills Quilt Mini S<br>Mill Creek Mill Creek Mill Creek<br>Full/ Queen:<br>92x96+0.5"/20x26+0.5"(2) | Standard      | 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 |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| WR13-2815    | F/Q Winter Hills Quilt Mini S |      | 1              | 1             | 1          | 55.44          | 55.44    | 9.43              | 1.42       |

**Customer Code:** Zulily  
**PO No:** 1034842638  
**PO Date:** 11/15/2022  
**850 Requested Ship Date:** 11/15/2022  
**Cancel After Date:** 11/16/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 9093726986  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Elizabeth Perez  
 6925 Gentry Ave  
 North Hollywood, CA 91605 5937  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 3.41  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Elizabeth Perez  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.70  
**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        | 086569472380<br>ST54-0079 | Heated Throw Fleece to Sherpa Fleece to Sherpa Fleece to Sherpa 50x60" | Standard      | 1           |     | 1             |               |                | 31.52     |                  |                      | 31.52          | = | 31.52          |

**Item Summary:**

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ST54-0079    | Heated Throw   |      | 1              | 1             | 1          | 31.52          | 31.52    | 3.41              | 0.70       |

**Customer Code:** Zulily  
**PO No:** 5056771895  
**PO Date:** 11/15/2022  
**850 Requested Ship Date:** 11/15/2022  
**Cancel After Date:** 11/16/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 2073805583  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Lois Benedict  
 36 Lakeview Rd  
 # 177  
 West Boothbay Harbor, ME 04575 1715  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 0  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Lois Benedict  
**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        | 086569272560<br>UH10-2287 |                |               | 1           |     |               |               |                | 35.70     |                  |                      | 35.70          | <> | 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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|

**Customer Code:** Zulily  
**PO No:** 8057269086  
**PO Date:** 11/15/2022  
**850 Requested Ship Date:** 11/15/2022  
**Cancel After Date:** 11/16/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 4237459453  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Jan Cochran  
 1202 Miami St  
 Athens, TN 37303 4555  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 7.82  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Jan Cochran  
**Total Qty:** 2  
**Total Case:** 2  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 1.10  
**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        | 086569472359<br>ST54-0076 | Heated Throw<br>Plush Heated Plush<br>Heated Plush Heated<br>50x60" | Stand<br>ard  | 1           |     | 1             |               |                | 35.05     |                  |                      | 35.05          | = | 35.05          |
| 2        | 086569507976<br>ST54-0120 | Heated Throw<br>Plush Heated Plush<br>Heated Plush Heated<br>50x60" | Stand<br>ard  | 1           |     | 1             |               |                | 35.05     |                  |                      | 35.05          | = | 35.05          |

**Item Summary:**

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ST54-0076    | Heated Throw   |      | 1              | 1             | 1          | 35.05          | 35.05    | 3.63              | 0.65       |
| ST54-0120    | Heated Throw   |      | 1              | 1             | 1          | 35.05          | 35.05    | 4.19              | 0.45       |

**Customer Code:** Zulily  
**PO No:** 7057906407  
**PO Date:** 11/15/2022  
**850 Requested Ship Date:** 11/15/2022  
**Cancel After Date:** 11/16/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 9726127142  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Lisa Walsh  
 3921 Cobblestone Ct  
 Plano, TX 75093 7237  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 9.80  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Lisa Walsh  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.96  
**Must Route Date:**

| Line No. | 850 Item No.              | EEC Item Info.   | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) |   | EEC Price (EA) |
|----------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1        | 086569401366<br>BR54-1930 | Q Heated Blanket<br>Heated Plush Heated Plush Heated Plush<br>Queen:84x90" | Standard      | 1           |     | 1             |               |                | 77.18     |                  |                      | 77.18          | = | 77.18          |

**Item Summary:**

| EEC Item No. | EEC Item Info.   | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BR54-1930    | Q Heated Blanket |      | 1              | 1             | 1          | 77.18          | 77.18    | 9.80              | 0.96       |

**Customer Code:** Zulily  
**PO No:** 5055124783  
**PO Date:** 11/15/2022  
**850 Requested Ship Date:** 11/15/2022  
**Cancel After Date:** 11/16/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 6149464030  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Rebecca MacDowell  
 1009 Fordham Rd  
 Columbus, OH 43224 1005  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 6.6  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Rebecca MacDowell  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 1.88  
**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        | 086569332950<br>MT167-0023 | GinkgoWall decor<br>Faye Faye Faye<br>43"Lx1.6"Wx23.5"H | Stand<br>ard  | 1           |     | 1             |               |                | 48.35     |                  |                      | 48.35          | = | 48.35          |

**Item Summary:**

| EEC Item No. | EEC Item Info.   | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MT167-0023   | GinkgoWall decor |      | 1              | 1             | 1          | 48.35          | 48.35    | 6.60              | 1.88       |

**Customer Code:** Zulily  
**PO No:** 5056089261  
**PO Date:** 11/15/2022  
**850 Requested Ship Date:** 11/15/2022  
**Cancel After Date:** 11/16/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 15418924327  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Pamela S Hutsell  
 506 N 8th St  
 Klamath Falls, OR 97601 2968  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 4.63  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Pamela S Hutsell  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.41  
**Must Route Date:**

| Line No. | 850 Item No.              | EEC Item Info.   | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) |   | EEC Price (EA) |
|----------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1        | 086569519443<br>ST54-0152 | Malea/Leena Heated Throw<br>Malea Heated Leena Heated Leena Heated<br>50x60" | Standard      | 1           |     | 1             |               |                | 37.98     |                  |                      | 37.98          | = | 37.98          |

**Item Summary:**

| EEC Item No. | EEC Item Info.           | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ST54-0152    | Malea/Leena Heated Throw |      | 1              | 1             | 1          | 37.98          | 37.98    | 4.63              | 0.41       |

**Customer Code:** Zulily  
**PO No:** 7052520621  
**PO Date:** 11/15/2022  
**850 Requested Ship Date:** 11/15/2022  
**Cancel After Date:** 11/16/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 5417860244  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Liz Hamann  
 59902 Pierce Road  
 La Grande, OR 97850  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 10.90  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Liz Hamann  
**Total Qty:** 3  
**Total Case:** 3  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 1.95  
**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        | 086569472335<br>ST54-0074 | Heated Throw<br>Plush Heated Plush<br>Heated Plush Heated<br>50x60" | Stand<br>ard  | 1           |     | 1             |               |                | 35.05     |                  |                      | 35.05          | = | 35.05          |
| 2        | 086569472359<br>ST54-0076 | Heated Throw<br>Plush Heated Plush<br>Heated Plush Heated<br>50x60" | Stand<br>ard  | 2           |     | 1             |               |                | 35.05     |                  |                      | 35.05          | = | 35.05          |

**Item Summary:**

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ST54-0074    | Heated Throw   |      | 1              | 1             | 1          | 35.05          | 35.05    | 3.63              | 0.65       |
| ST54-0076    | Heated Throw   |      | 2              | 1             | 2          | 35.05          | 70.10    | 7.27              | 1.30       |

**Customer Code:** Zulily  
**PO No:** 2057581542  
**PO Date:** 11/15/2022  
**850 Requested Ship Date:** 11/15/2022  
**Cancel After Date:** 11/16/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 6103222059  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Linda Lovelace  
 21 Cinder Way  
 Georgetown, DE 19947 3815  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 7.64  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Linda Lovelace  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 2.46  
**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        | 675716439293<br>MZ10-085 | F/Q Ashton/Garrett/Cody<br>Ashton Garrett Cody<br>Full/Queen:<br>86x90"/20x26+2"(2)/10x18" | 0             | 1           |     | 1             |               |                | 36.51     |                  |                      | 36.51          | = | 36.51          |

**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 |
|--------------|-------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MZ10-085     | F/Q Ashton/Garrett/Cody |      | 1              | 1             | 1          | 36.51          | 36.51    | 7.64              | 2.46       |

**Customer Code:** Zulily  
**PO No:** 6057561766  
**PO Date:** 11/15/2022  
**850 Requested Ship Date:** 11/15/2022  
**Cancel After Date:** 11/16/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 2096780381  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Melissa Cherry  
 3812 Lester Rd  
 Denair, CA 95316 9413  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 7.64  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Melissa Cherry  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 2.46  
**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        | 675716439293<br>MZ10-085 | F/Q Ashton/Garrett/Cody<br>Ashton Garrett Cody<br>Full/Queen:<br>86x90"/20x26+2"(2)/10x18" | 0             | 1           |     | 1             |               |                | 36.51     |                  |                      | 36.51          | = | 36.51          |

**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 |
|--------------|-------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MZ10-085     | F/Q Ashton/Garrett/Cody |      | 1              | 1             | 1          | 36.51          | 36.51    | 7.64              | 2.46       |

**Customer Code:** Zulily  
**PO No:** 3057582734  
**PO Date:** 11/15/2022  
**850 Requested Ship Date:** 11/15/2022  
**Cancel After Date:** 11/16/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 6304427355  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Lauren Loeb  
 2029 Prairie Ave  
 Downers Grove, IL 60515 3341  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 4.19  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Lauren Loeb  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.45  
**Must Route Date:**

| Line No. | 850 Item No.              | EEC Item Info.  | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) |   | EEC Price (EA) |
|----------|---------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1        | 086569507976<br>ST54-0120 | Heated Throw<br>Plush Heated Plush<br>Heated Plush Heated<br>50x60" | Standard      | 1           |     | 1             |               |                | 35.05     |                  |                      | 35.05          | = | 35.05          |

**Item Summary:**

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ST54-0120    | Heated Throw   |      | 1              | 1             | 1          | 35.05          | 35.05    | 4.19              | 0.45       |

**Customer Code:** Zulily  
**PO No:** 9057351886  
**PO Date:** 11/15/2022  
**850 Requested Ship Date:** 11/15/2022  
**Cancel After Date:** 11/16/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 5037348059  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Moonrise Joseph  
 7515 SE Clinton St  
 Portland, OR 97206 1045  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 6.50  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Moonrise Joseph  
**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        | 086569073686<br>WR20-2279 | Q Flannel/Flannel/Flannel Shee<br>Flannel Flannel Flannel<br>Queen: 90"W x 102"L/60"W x 80"L + 14"D/20"W x 30"L (2) | Stand<br>ard  | 1           |     | 1             |               |                | 28.35     |                  |                      | 28.35          | = | 28.35          |

**Item Summary:**

| EEC Item No. | EEC Item Info.                 | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| WR20-2279    | Q Flannel/Flannel/Flannel Shee |      | 1              | 1             | 1          | 28.35          | 28.35    | 6.50              | 0.58       |

**Customer Code:** Zulily  
**PO No:** 3057051697  
**PO Date:** 11/15/2022  
**850 Requested Ship Date:** 11/15/2022  
**Cancel After Date:** 11/16/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 7032214010  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Rachel Palmer  
 4153 Agency Loop  
 Triangle, VA 22172 1768  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 7.26  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Rachel Palmer  
**Total Qty:** 2  
**Total Case:** 2  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 1.30  
**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        | 086569472359<br>ST54-0076 | Heated Throw<br>Plush Heated Plush<br>Heated Plush Heated<br>50x60" | Stand<br>ard  | 1           |     | 1             |               |                | 35.05     |                  |                      | 35.05          | = | 35.05          |
| 2        | 086569472366<br>ST54-0077 | Heated Throw<br>Plush Heated Plush<br>Heated Plush Heated<br>50x60" | Stand<br>ard  | 1           |     | 1             |               |                | 35.05     |                  |                      | 35.05          | = | 35.05          |

**Item Summary:**

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ST54-0076    | Heated Throw   |      | 1              | 1             | 1          | 35.05          | 35.05    | 3.63              | 0.65       |
| ST54-0077    | Heated Throw   |      | 1              | 1             | 1          | 35.05          | 35.05    | 3.63              | 0.65       |

**Customer Code:** Zulily  
**PO No:** 2057781960  
**PO Date:** 11/15/2022  
**850 Requested Ship Date:** 11/15/2022  
**Cancel After Date:** 11/16/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 9013010855  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Valerie Marks  
 805 Broderick Cir  
 Warner Robins, GA 31088 2417  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 9.25  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Valerie Marks  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 1.24  
**Must Route Date:**

| Line No. | 850 Item No.              | EEC Item Info.  | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) |   | EEC Price (EA) |
|----------|---------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1        | 086569154804<br>MP13-6122 | K/CK<br>Tuscany/Marino/Genoa<br>Cove<br>Tuscany Marino Genoa<br>King/Cal King: 108"W x<br>96"L/20"W x 36"L(2) | Stand<br>ard  | 1           |     | 1             |               |                | 49.35     |                  |                      | 49.35          | = | 49.35          |

**Item Summary:**

| EEC Item No. | EEC Item Info.                    | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|-----------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP13-6122    | K/CK Tuscany/Marino/Genoa<br>Cove |      | 1              | 1             | 1          | 49.35          | 49.35    | 9.25              | 1.24       |

**Customer Code:** Zulily  
**PO No:** 8057232444  
**PO Date:** 11/15/2022  
**850 Requested Ship Date:** 11/15/2022  
**Cancel After Date:** 11/16/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 7196338294  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Jayne Buchholz  
 2670 N Chelton Rd  
 Colorado Springs, CO 80909 1338  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 4.30  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Jayne Buchholz  
**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        | 086569222565<br>TN20-0405 | T Cozy Flannel Sheet Set<br>Cozy Flannel Cozy Flannel <br>Cozy Flannel<br>Twin: 66"W x 96"L/39"W x<br>75"L + 12"D/20"W x 30"L(1) | Standard      | 1           |     | 1             |               |                | 16.54     |                  |                      | 16.54          | <> 17.36       |

**Item Summary:**

| EEC Item No. | EEC Item Info.           | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| TN20-0405    | T Cozy Flannel Sheet Set |      | 1              | 1             | 1          | 16.54          | 16.54    | 4.30              | 0.38       |

**Customer Code:** Zulily  
**PO No:** 9057270963  
**PO Date:** 11/15/2022  
**850 Requested Ship Date:** 11/15/2022  
**Cancel After Date:** 11/16/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 8645611631  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Jennifer Stewart  
 3 Baldwin Woods Cir  
 Simpsonville, SC 29680 6268  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 4.19  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Jennifer Stewart  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.45  
**Must Route Date:**

| Line No. | 850 Item No.              | EEC Item Info.  | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) |   | EEC Price (EA) |
|----------|---------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1        | 086569507976<br>ST54-0120 | Heated Throw<br>Plush Heated Plush<br>Heated Plush Heated<br>50x60" | Standard      | 1           |     | 1             |               |                | 35.05     |                  |                      | 35.05          | = | 35.05          |

**Item Summary:**

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ST54-0120    | Heated Throw   |      | 1              | 1             | 1          | 35.05          | 35.05    | 4.19              | 0.45       |

**Customer Code:** Zulily  
**PO No:** 1057667054  
**PO Date:** 11/15/2022  
**850 Requested Ship Date:** 11/15/2022  
**Cancel After Date:** 11/16/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 5596811843  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Danilia Bernal  
 968 Sierra St  
 # 110  
 Kingsburg, CA 93631 1554  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 0  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Danilia Bernal  
**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        | 086569047229<br>BL51-0916 |                |               | 1           |     |               |               |                | 43.47     |                  |                      | 43.47          | <> | 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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|

**Customer Code:** Zulily  
**PO No:** 8057936637  
**PO Date:** 11/15/2022  
**850 Requested Ship Date:** 11/15/2022  
**Cancel After Date:** 11/16/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 8046479722  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Sarah Jinkins  
 149 North Bluewater Blvd  
 Mineral, VA 23117 4916  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 5.81  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Sarah Jinkins  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.45  
**Must Route Date:**

| Line No. | 850 Item No.              | EEC Item Info.   | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) |   | EEC Price (EA) |
|----------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1        | 675716984472<br>TN20-0265 | F Cozy Flannel Sheet Set<br>Cozy Flannel Cozy Flannel <br>Cozy Flannel<br>Full | 0             | 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 |
|--------------|--------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| TN20-0265    | F Cozy Flannel Sheet Set |      | 1              | 1             | 1          | 22.82          | 22.82    | 5.81              | 0.45       |

**Customer Code:** Zulily  
**PO No:** 5057792051  
**PO Date:** 11/15/2022  
**850 Requested Ship Date:** 11/15/2022  
**Cancel After Date:** 11/16/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 9513346714  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Mallory Mcknight  
 9051 Mira Mesa Blvd  
 # 262032  
 San Diego, CA 92126 2758  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 3.63  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Mallory Mcknight  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.65  
**Must Route Date:**

| Line No. | 850 Item No.              | EEC Item Info.  | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) |   | EEC Price (EA) |
|----------|---------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1        | 086569472335<br>ST54-0074 | Heated Throw<br>Plush Heated Plush<br>Heated Plush Heated<br>50x60" | Standard      | 1           |     | 1             |               |                | 35.05     |                  |                      | 35.05          | = | 35.05          |

**Item Summary:**

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ST54-0074    | Heated Throw   |      | 1              | 1             | 1          | 35.05          | 35.05    | 3.63              | 0.65       |

**Customer Code:** Zulily  
**PO No:** 5051686302  
**PO Date:** 11/15/2022  
**850 Requested Ship Date:** 11/15/2022  
**Cancel After Date:** 11/16/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 8027356355  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Bridget Chait  
 66 Stoney Rdg  
 Westford, VT 05494 9747  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 4.63  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Bridget Chait  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.41  
**Must Route Date:**

| Line No. | 850 Item No.              | EEC Item Info.   | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) |   | EEC Price (EA) |
|----------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1        | 086569519443<br>ST54-0152 | Malea/Leena Heated Throw<br>Malea Heated Leena Heated Leena Heated<br>50x60" | Standard      | 1           |     | 1             |               |                | 37.98     |                  |                      | 37.98          | = | 37.98          |

**Item Summary:**

| EEC Item No. | EEC Item Info.           | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ST54-0152    | Malea/Leena Heated Throw |      | 1              | 1             | 1          | 37.98          | 37.98    | 4.63              | 0.41       |

**Customer Code:** Zulily  
**PO No:** 1057948318  
**PO Date:** 11/15/2022  
**850 Requested Ship Date:** 11/15/2022  
**Cancel After Date:** 11/16/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 5807043196  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Megan Loeffler  
 1109 Prestige Dr  
 Burkburnett, TX 76354 2853  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 15.42  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Megan Loeffler  
**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        | 675716979072<br>MP10-4671 | CK Ridge/Pioneer/Warren<br>Comfor<br>Ridge Pioneer Warren<br>Cal King | 0             | 1           |     | 1             |               |                | 77.28     |                  |                      | 77.28          | = | 77.28          |

**Item Summary:**

| EEC Item No. | EEC Item Info.                    | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|-----------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP10-4671    | CK Ridge/Pioneer/Warren<br>Comfor |      | 1              | 1             | 1          | 77.28          | 77.28    | 15.42             | 4.27       |

**Customer Code:** Zulily  
**PO No:** 7057364946  
**PO Date:** 11/15/2022  
**850 Requested Ship Date:** 11/15/2022  
**Cancel After Date:** 11/16/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 3307055615  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Elizabeth Spring  
 1244 Fairlane Ave SW  
 Canton, OH 44710 1346  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 3.63  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Elizabeth Spring  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.65  
**Must Route Date:**

| Line No. | 850 Item No.              | EEC Item Info.  | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) |   | EEC Price (EA) |
|----------|---------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1        | 086569472335<br>ST54-0074 | Heated Throw<br>Plush Heated Plush<br>Heated Plush Heated<br>50x60" | Standard      | 1           |     | 1             |               |                | 35.05     |                  |                      | 35.05          | = | 35.05          |

**Item Summary:**

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ST54-0074    | Heated Throw   |      | 1              | 1             | 1          | 35.05          | 35.05    | 3.63              | 0.65       |

**Customer Code:** Zulily  
**PO No:** 6057781763  
**PO Date:** 11/15/2022  
**850 Requested Ship Date:** 11/15/2022  
**Cancel After Date:** 11/16/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 7818441650  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Jessica Dunner  
 8 Jewell Xing  
 Mendon, MA 01756 2113  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 3.63  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Jessica Dunner  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.65  
**Must Route Date:**

| Line No. | 850 Item No.              | EEC Item Info.  | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) |   | EEC Price (EA) |
|----------|---------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1        | 086569472366<br>ST54-0077 | Heated Throw<br>Plush Heated Plush<br>Heated Plush Heated<br>50x60" | Standard      | 1           |     | 1             |               |                | 35.05     |                  |                      | 35.05          | = | 35.05          |

**Item Summary:**

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ST54-0077    | Heated Throw   |      | 1              | 1             | 1          | 35.05          | 35.05    | 3.63              | 0.65       |

**Customer Code:** Zulily  
**PO No:** 1057774947  
**PO Date:** 11/15/2022  
**850 Requested Ship Date:** 11/15/2022  
**Cancel After Date:** 11/16/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 5183391995  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Christy Kraker  
 2199 New Scotland Rd  
 Voorheesville, NY 12186 5008  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 3.96  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Christy Kraker  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.50  
**Must Route Date:**

| Line No. | 850 Item No.              | EEC Item Info.   | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) |   | EEC Price (EA) |
|----------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1        | 086569508058<br>ST54-0124 | Heated Throw Fleece to Sherpa Fleece to Sherpa Fleece to Sherpa 50x60" | Standard      | 1           |     | 1             |               |                | 31.52     |                  |                      | 31.52          | = | 31.52          |

**Item Summary:**

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ST54-0124    | Heated Throw   |      | 1              | 1             | 1          | 31.52          | 31.52    | 3.96              | 0.50       |

**Customer Code:** Zulily  
**PO No:** 6057904093  
**PO Date:** 11/15/2022  
**850 Requested Ship Date:** 11/15/2022  
**Cancel After Date:** 11/16/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 7272444123  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Kim Budinsky  
 325 McClellandtown Rd  
 Uniontown, PA 15401 5096  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 8.37  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Kim Budinsky  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 2.02  
**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        | 086569015693<br>MP12-5674 | K/CK Lola/Brianna/Jane Duvet<br>Lola Brianna Jane King/Cal King | Standard      | 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 |
|--------------|------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP12-5674    | K/CK Lola/Brianna/Jane Duvet |      | 1              | 1             | 1          | 63.00          | 63.00    | 8.37              | 2.02       |

**Customer Code:** Zulily  
**PO No:** 7056226229  
**PO Date:** 11/15/2022  
**850 Requested Ship Date:** 11/15/2022  
**Cancel After Date:** 11/16/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 4016780204  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Jaime Allard-Smith  
 42 Main St Unit 1045  
 Slatersville, RI 02876 7740  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 7.82  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Jaime Allard-Smith  
**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        | 675716793746<br>TN20-0084 | K Cozy Flannel Sheet Set<br>Cozy Flannel Cozy Flannel <br>Cozy Flannel<br>King:<br>108x102"/78x80+14"/20x40<br>"(2) | 0             | 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 |
|--------------|--------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| TN20-0084    | K Cozy Flannel Sheet Set |      | 1              | 1             | 1          | 30.43          | 30.43    | 7.82              | 0.58       |

**Customer Code:** Zulily  
**PO No:** 9056879127  
**PO Date:** 11/15/2022  
**850 Requested Ship Date:** 11/15/2022  
**Cancel After Date:** 11/16/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 4433107372  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Anne Foley  
 366 Oak Dr  
 Arnold, MD 21012 1068  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 6.38  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Anne Foley  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.97  
**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        | 086569332912<br>MT161-0019 |   |               | 1           |     |               |               |                | 42.85     |                  |                      | 42.85          | <> | 0.00           |
| 2        | 086569319203<br>MT95G-0030 | 15X20 Straight Fit - Estuary<br>Estuary Estuary Estuary<br>18.5x23.5x1.4" | Standard      | 1           |     | 1             |               |                | 21.03     |                  |                      | 21.03          | =  | 21.03          |

**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 |
|--------------|------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MT95G-0030   | 15X20 Straight Fit - Estuary |      | 1              | 1             | 1          | 21.03          | 21.03    | 6.38              | 0.97       |

**Customer Code:** Zulily  
**PO No:** 6057871829  
**PO Date:** 11/15/2022  
**850 Requested Ship Date:** 11/15/2022  
**Cancel After Date:** 11/16/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 2316795684  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Carrie Todd  
 11713 60th Ave  
 Mecosta, MI 49332 9629  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 4.63  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Carrie Todd  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.41  
**Must Route Date:**

| Line No. | 850 Item No.              | EEC Item Info.   | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) |   | EEC Price (EA) |
|----------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1        | 086569519443<br>ST54-0152 | Malea/Leena Heated Throw<br>Malea Heated Leena Heated Leena Heated<br>50x60" | Standard      | 1           |     | 1             |               |                | 37.98     |                  |                      | 37.98          | = | 37.98          |

**Item Summary:**

| EEC Item No. | EEC Item Info.           | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ST54-0152    | Malea/Leena Heated Throw |      | 1              | 1             | 1          | 37.98          | 37.98    | 4.63              | 0.41       |

**Customer Code:** Zulily  
**PO No:** 9050202876  
**PO Date:** 11/15/2022  
**850 Requested Ship Date:** 11/15/2022  
**Cancel After Date:** 11/16/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 8143655705  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Sherry Cowan  
 986 Salem Rd  
 Mayport, PA 16240 7216  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 13.13  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Sherry Cowan  
**Total Qty:** 2  
**Total Case:** 2  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.99  
**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        | 675716983888<br>WR20-2031 | Q Flannel Sheet Set<br>Flannel Flannel Flannel<br>Queen: 90"W x 102"L/60"W<br>x 80"L + 14"D/20"W x 30"L<br>(2) | Stand<br>ard  | 2           |     | 1             |               |                | 28.35     |                  |                      | 28.35          | = | 28.35          |

**Item Summary:**

| EEC Item No. | EEC Item Info.      | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|---------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| WR20-2031    | Q Flannel Sheet Set |      | 2              | 1             | 2          | 28.35          | 56.70    | 13.13             | 0.99       |

**Customer Code:** Zulily  
**PO No:** 4057616462  
**PO Date:** 11/15/2022  
**850 Requested Ship Date:** 11/15/2022  
**Cancel After Date:** 11/16/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 7017717421  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Brandy Moen  
 409 County Road 20 NW  
 Upham, ND 58789 9606  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 3.63  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Brandy Moen  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.65  
**Must Route Date:**

| Line No. | 850 Item No.              | EEC Item Info.  | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) |   | EEC Price (EA) |
|----------|---------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1        | 086569472366<br>ST54-0077 | Heated Throw<br>Plush Heated Plush<br>Heated Plush Heated<br>50x60" | Standard      | 1           |     | 1             |               |                | 35.05     |                  |                      | 35.05          | = | 35.05          |

**Item Summary:**

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ST54-0077    | Heated Throw   |      | 1              | 1             | 1          | 35.05          | 35.05    | 3.63              | 0.65       |

**Customer Code:** Zulily  
**PO No:** 5053245279  
**PO Date:** 11/15/2022  
**850 Requested Ship Date:** 11/15/2022  
**Cancel After Date:** 11/16/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 7704068141  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Michelle Overstreet  
 4740 Silver Stream Dr  
 Cumming, GA 30040 0502  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 4.27  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Michelle Overstreet  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.36  
**Must Route Date:**

| Line No. | 850 Item No.              | EEC Item Info.  | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) |   | EEC Price (EA) |
|----------|---------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1        | 086569085115<br>BR54-0911 | Zuri/Marselle/Marselle Throw<br>Zuri Marselle Marselle 50x70" | Standard      | 1           |     | 1             |               |                | 38.64     |                  |                      | 38.64          | = | 38.64          |

**Item Summary:**

| EEC Item No. | EEC Item Info.               | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BR54-0911    | Zuri/Marselle/Marselle Throw |      | 1              | 1             | 1          | 38.64          | 38.64    | 4.27              | 0.36       |

**Customer Code:** Zulily  
**PO No:** 2056552423  
**PO Date:** 11/15/2022  
**850 Requested Ship Date:** 11/15/2022  
**Cancel After Date:** 11/16/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 3154862426  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Katherine Zubrzycki  
 320 Wellesley Rd  
 Syracuse, NY 13207 1631  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 3.63  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Katherine Zubrzycki  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.65  
**Must Route Date:**

| Line No. | 850 Item No.              | EEC Item Info.  | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) |   | EEC Price (EA) |
|----------|---------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1        | 086569472359<br>ST54-0076 | Heated Throw<br>Plush Heated Plush<br>Heated Plush Heated<br>50x60" | Standard      | 1           |     | 1             |               |                | 35.05     |                  |                      | 35.05          | = | 35.05          |

**Item Summary:**

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ST54-0076    | Heated Throw   |      | 1              | 1             | 1          | 35.05          | 35.05    | 3.63              | 0.65       |

**Customer Code:** Zulily  
**PO No:** 1057633834  
**PO Date:** 11/15/2022  
**850 Requested Ship Date:** 11/15/2022  
**Cancel After Date:** 11/16/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 3173081166  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Kimberly Harwell  
 15500 Bubbling Wells Rd  
 Spc 48  
 Desert Hot Springs, CA 92240 9031  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 6.83  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Kimberly Harwell  
**Total Qty:** 2  
**Total Case:** 2  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 1.40  
**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        | 086569472380<br>ST54-0079 | Heated Throw Fleece to Sherpa Fleece to Sherpa Fleece to Sherpa 50x60" | Standard      | 2           |     | 1             |               |                | 31.52     |                  |                      | 31.52          | = | 31.52          |

**Item Summary:**

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ST54-0079    | Heated Throw   |      | 2              | 1             | 2          | 31.52          | 63.04    | 6.83              | 1.40       |