

**Customer Code:** Zulily  
**PO No:** 3057790545  
**PO Date:** 11/18/2022  
**850 Requested Ship Date:** 11/18/2022  
**Cancel After Date:** 11/21/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 4235969017  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Wanda Cooke  
 7626 Wynhill Ln  
 Hixson, TN 37343 2212  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 10.86  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Wanda Cooke  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 1.54  
**Must Route Date:**

| Line No. | 850 Item No.              | EEC Item Info.  | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) |   | EEC Price (EA) |
|----------|---------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1        | 086569082466<br>BR55-0902 | CK Heated Mattress Pad<br>Cotton Cotton Cotton<br>Cal King: 72"W x 84"L +<br>18"D | Stand<br>ard  | 1           |     | 1             |               |                | 85.71     |                  |                      | 85.71          | = | 85.71          |

**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 |
|--------------|------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BR55-0902    | CK Heated Mattress Pad |      | 1              | 1             | 1          | 85.71          | 85.71    | 10.86             | 1.54       |

**Customer Code:** Zulily  
**PO No:** 2053574494  
**PO Date:** 11/18/2022  
**850 Requested Ship Date:** 11/18/2022  
**Cancel After Date:** 11/21/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 5024036424  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Emily Koziol  
 237 Carver St  
 Granby, MA 01033 9503

**Bill To:**  
 Emily Koziol  
  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 2.00  
**Must Route Date:**

**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 14.41  
**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        | 086569262561<br>II10-1062 | K/CK Mila Comforter Set<br>Mila Mila Mila<br>King/Cal King: 104"W x<br>92"L/20"W x 36"L(2) | Stand<br>ard  | 1           |     | 1             |               |                | 82.11     |                  |                      | 82.11          | = | 82.11          |

**Item Summary:**

| EEC Item No. | EEC Item Info.          | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|-------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| II10-1062    | K/CK Mila Comforter Set |      | 1              | 1             | 1          | 82.11          | 82.11    | 14.41             | 2.00       |

**Customer Code:** Zulily  
**PO No:** 7057858575  
**PO Date:** 11/18/2022  
**850 Requested Ship Date:** 11/18/2022  
**Cancel After Date:** 11/21/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 2086969527  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Cara Machado  
 16250 US Highway 93 N  
 Missoula, MT 59808 9250  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 9.25  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Cara Machado  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 1.17  
**Must Route Date:**

| Line No. | 850 Item No.              | EEC Item Info.  | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) |   | EEC Price (EA) |
|----------|---------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1        | 675716809591<br>MP13-3303 | F/Q Harper/Emery/Mercer Coverl<br>Harper Emery Mercer Full/Queen:<br>90x90"/20x26+0.5"(2) | 0             | 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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP13-3303    | F/Q Harper/Emery/Mercer Coverl |      | 1              | 1             | 1          | 50.40          | 50.40    | 9.25              | 1.17       |

**Customer Code:** Zulily  
**PO No:** 9038838666  
**PO Date:** 11/18/2022  
**850 Requested Ship Date:** 11/18/2022  
**Cancel After Date:** 11/21/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 4063502530  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Jozee Plouffe  
 208 Cedar St  
 Lewistown, MT 59457 3211  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 15.35  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Jozee Plouffe  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 2.92  
**Must Route Date:**

| Line No. | 850 Item No.              | EEC Item Info.   | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) |   | EEC Price (EA) |
|----------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1        | 675716924560<br>MP13-4340 | Q<br>Princeton/Dartmouth/Camb<br>ridg<br>Princeton Dartmouth <br>Cambridge<br>Queen:<br>102x118"/20x26+2"(2)/18x1<br>8"/12x18" | 0             | 1           |     | 1             |               |                | 66.89     |                  |                      | 66.89          | = | 66.89          |

**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 |
|--------------|---|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP13-4340    | Q<br>Princeton/Dartmouth/Cambri<br>d<br>g |      | 1              | 1             | 1          | 66.89          | 66.89    | 15.35             | 2.92       |

**Customer Code:** Zulily  
**PO No:** 8055661933  
**PO Date:** 11/18/2022  
**850 Requested Ship Date:** 11/18/2022  
**Cancel After Date:** 11/21/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 6098169060  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Michelle Stone  
 206 W Wilmont Ave  
 Somers Point, NJ 08244 2165  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 8.81  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Michelle Stone  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 1.00  
**Must Route Date:**

| Line No. | 850 Item No.              | EEC Item Info.   | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) |   | EEC Price (EA) |
|----------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1        | 086569030603<br>MP13-5880 | K/CK<br>Laetitia/Virginia/Cecily<br>Laetitia Virginia Cecily<br>King/Cal King: 104"W x<br>92"L/20"W x 36"L (2) | Stand<br>ard  | 1           |     | 1             |               |                | 60.48     |                  |                      | 60.48          | = | 60.48          |

**Item Summary:**

| EEC Item No. | EEC Item Info.                | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP13-5880    | K/CK Laetitia/Virginia/Cecily |      | 1              | 1             | 1          | 60.48          | 60.48    | 8.81              | 1.00       |

**Customer Code:** Zulily  
**PO No:** 5057986475  
**PO Date:** 11/18/2022  
**850 Requested Ship Date:** 11/18/2022  
**Cancel After Date:** 11/21/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 5803182899  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Brittney Smith  
 1509 N 7th St  
 Ponca City, OK 74601 2849  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 6.39  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Brittney Smith  
**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:** 6057749532  
**PO Date:** 11/18/2022  
**850 Requested Ship Date:** 11/18/2022  
**Cancel After Date:** 11/21/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 6619045373  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Amanda J Campbell  
 7903 Corey Dr  
 Smyrna, TN 37167 3227  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 3.63  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Amanda J Campbell  
**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:** 4057781294  
**PO Date:** 11/18/2022  
**850 Requested Ship Date:** 11/18/2022  
**Cancel After Date:** 11/21/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 9737149128  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Mary fran Lauer  
 56 Briarwood Rd  
 Florham Park, NJ 07932 2559  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 9.91  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Mary fran Lauer  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 2.85  
**Must Route Date:**

| Line No. | 850 Item No.               | EEC Item Info.   | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) |   | EEC Price (EA) |
|----------|----------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1        | 086569004857<br>5DS10-0051 | K Shawnee/Josefina/Stacie<br>8pcs<br>Shawnee Josefina Stacie<br>King | Standard      | 1           |     | 1             |               |                | 57.15     |                  |                      | 57.15          | = | 57.15          |

**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 |
|--------------|-----------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| 5DS10-0051   | K Shawnee/Josefina/Stacie<br>8pcs |      | 1              | 1             | 1          | 57.15          | 57.15    | 9.91              | 2.85       |

**Customer Code:** Zulily  
**PO No:** 2056187461  
**PO Date:** 11/18/2022  
**850 Requested Ship Date:** 11/18/2022  
**Cancel After Date:** 11/21/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 3024375025  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Devon Campbell  
 255 E Flagstone Dr  
 Newark, DE 19702 3645  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 6.56  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Devon Campbell  
**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        | 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  | 1           |     | 1             |               |                | 28.35     |                  |                      | 28.35          | = | 28.35          |

**Item Summary:**

| EEC Item No. | EEC Item Info.      | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|---------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| WR20-2031    | Q Flannel Sheet Set |      | 1              | 1             | 1          | 28.35          | 28.35    | 6.56              | 0.50       |

**Customer Code:** Zulily  
**PO No:** 8053843397  
**PO Date:** 11/18/2022  
**850 Requested Ship Date:** 11/18/2022  
**Cancel After Date:** 11/21/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 6019340266  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Jenna Gardner  
 12967 Rocky Ridge Rd  
 Collinsville, MS 39325 9753  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 0  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Jenna Gardner  
**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        | 086569271396<br>UH10-2291 |                |               | 1           |     |               |               |                | 54.68     |                  |                      | 54.68          | <> 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:** 2057485645  
**PO Date:** 11/18/2022  
**850 Requested Ship Date:** 11/18/2022  
**Cancel After Date:** 11/21/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 4105572883  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 susan kirchner  
 2216 Engle Rd  
 Fallston, MD 21047 1047  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 4.36  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 susan kirchner  
**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        | 086569543547<br>BR54-2782 | Zuri/Marselle/Marselle Heated<br>Zuri Marselle Marselle 50x64" | Standard      | 1           |     | 1             |               |                | 45.04     |                  |                      | 45.04          | = | 45.04          |

**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 |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BR54-2782    | Zuri/Marselle/Marselle Heated |      | 1              | 1             | 1          | 45.04          | 45.04    | 4.36              | 0.38       |

**Customer Code:** Zulily  
**PO No:** 5054330717  
**PO Date:** 11/18/2022  
**850 Requested Ship Date:** 11/18/2022  
**Cancel After Date:** 11/21/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 7275435073  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Karyn Wild  
 3408 Volterra Cir  
 Friendswood, TX 77546 3274  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 0  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Karyn Wild  
**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        | 086569271396<br>UH10-2291 |                |               | 1           |     |               |               |                | 54.68     |                  |                      | 54.68          | <> 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:** 2057939369  
**PO Date:** 11/18/2022  
**850 Requested Ship Date:** 11/18/2022  
**Cancel After Date:** 11/21/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 2693260859  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Victoria Fleck  
 1677 Pheasant run  
 Baroda, MI 49101  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 5.81  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Victoria Fleck  
**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:** 6057365830  
**PO Date:** 11/18/2022  
**850 Requested Ship Date:** 11/18/2022  
**Cancel After Date:** 11/21/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 3135214633  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Nettie Alford  
 11454 Kennebec St  
 Detroit, MI 48205 3248  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 9.23  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Nettie Alford  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 1.03  
**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        | 675716356507<br>BR54-0189 | Q Micro Fleece Heated Blanket<br>Electric Micro Fleece <br>Electric Micro Fleece <br>Electric Micro Fleece<br>Queen:84x90" | 0             | 1           |     | 1             |               |                | 82.11     |                  |                      | 82.11          | = | 82.11          |

**Item Summary:**

| EEC Item No. | EEC Item Info.                | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BR54-0189    | Q Micro Fleece Heated Blanket |      | 1              | 1             | 1          | 82.11          | 82.11    | 9.23              | 1.03       |

**Customer Code:** Zulily  
**PO No:** 6057724146  
**PO Date:** 11/18/2022  
**850 Requested Ship Date:** 11/18/2022  
**Cancel After Date:** 11/21/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 9564661873  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Rocio Herrera  
 5228 S Sugar Rd  
 Apt 6207  
 Edinburg, TX 78539 0217  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 11  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Rocio Herrera  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 1.00  
**Must Route Date:**

| Line No. | 850 Item No.               | EEC Item Info.   | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) |   | EEC Price (EA) |
|----------|----------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1        | 086569326515<br>MP95G-0253 | 16X20 2Pc\Set Single Mat Deckl<br>Feminine Figures Feminine Figures Feminine Figures<br>17x21x1.05"(2) | Standard      | 1           |     | 1             |               |                | 31.19     |                  |                      | 31.19          | = | 31.19          |

**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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP95G-0253   | 16X20 2Pc\Set Single Mat Deckl |      | 1              | 1             | 1          | 31.19          | 31.19    | 11.00             | 1.00       |

**Customer Code:** Zulily  
**PO No:** 8057691042  
**PO Date:** 11/18/2022  
**850 Requested Ship Date:** 11/18/2022  
**Cancel After Date:** 11/21/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 5419535129  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Tricia Zavala  
 2025 Otto St  
 Springfield, OR 97477 1771  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 3.63  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Tricia Zavala  
**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" | 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       |

**Customer Code:** Zulily  
**PO No:** 9057762436  
**PO Date:** 11/18/2022  
**850 Requested Ship Date:** 11/18/2022  
**Cancel After Date:** 11/21/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 9045020700  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Jan Lucas  
 3358 Seville St W  
 Jacksonville, FL 32207 4620  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 10.22  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Jan Lucas  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 1.17  
**Must Route Date:**

| Line No. | 850 Item No.              | EEC Item Info.   | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | EEC Price (EA) |
|----------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|----------------|
| 1        | 675716615888<br>BR54-0414 | K Micro Fleece Heated Blanket<br>Electric Micro Fleece <br>Electric Micro Fleece <br>Electric Micro Fleece<br>King:100x90" | 0             | 1           |     | 1             |               |                | 93.77     |                  |                      | 93.77          | = 93.77        |

**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 |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BR54-0414    | K Micro Fleece Heated Blanket |      | 1              | 1             | 1          | 93.77          | 93.77    | 10.22             | 1.17       |

**Customer Code:** Zulily  
**PO No:** 2057779767  
**PO Date:** 11/18/2022  
**850 Requested Ship Date:** 11/18/2022  
**Cancel After Date:** 11/21/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 8286346433  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Dinah Hunter  
 115 Storybook Ln  
 Sylva, NC 28779 5528  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 3.63  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Dinah Hunter  
**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:** 3057515322  
**PO Date:** 11/18/2022  
**850 Requested Ship Date:** 11/18/2022  
**Cancel After Date:** 11/21/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 5862196417  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Hope Ulicny  
 23312 Edgewater St  
 Saint Clair Shores, MI 48082 2038  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 3.63  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Hope Ulicny  
**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" | 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       |

**Customer Code:** Zulily  
**PO No:** 6057603860  
**PO Date:** 11/18/2022  
**850 Requested Ship Date:** 11/18/2022  
**Cancel After Date:** 11/21/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 6465528865  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Joann Olivo  
 9 Artho Ln  
 Roseland, NJ 07068 1129  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 31.28  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Joann Olivo  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 7.81  
**Must Route Date:**

| Line No. | 850 Item No.               | EEC Item Info.  | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) |   | EEC Price (EA) |
|----------|----------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1        | 675716727369<br>FPF18-0502 | Shandra II Tufted Top Storage<br>Shandra II Tessa Tahlia<br>42W x 18D x18H" | 0             | 1           |     | 1             |               |                | 113.40    |                  |                      | 113.40         | = | 113.40         |

**Item Summary:**

| EEC Item No. | EEC Item Info.                | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| FPF18-0502   | Shandra II Tufted Top Storage |      | 1              | 1             | 1          | 113.40         | 113.40   | 31.28             | 7.81       |

**Customer Code:** Zulily  
**PO No:** 9057381373  
**PO Date:** 11/18/2022  
**850 Requested Ship Date:** 11/18/2022  
**Cancel After Date:** 11/21/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 5073277755  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Melissa Thate  
 408 Baer Cir  
 Pemberton, MN 56078 2231  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 11.45  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Melissa Thate  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 1.56  
**Must Route Date:**

| Line No. | 850 Item No.              | EEC Item Info.   | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) |   | EEC Price (EA) |
|----------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1        | 675716675288<br>MP10-1997 | F/Q Norfolk/Albany Comforter M<br>Norfolk Albany Full/Queen:<br>90x90"/20x26+2"(2) | 0             | 1           |     | 1             |               |                | 57.75     |                  |                      | 57.75          | = | 57.75          |

**Item Summary:**

| EEC Item No. | EEC Item Info.                 | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP10-1997    | F/Q Norfolk/Albany Comforter M |      | 1              | 1             | 1          | 57.75          | 57.75    | 11.45             | 1.56       |

**Customer Code:** Zulily  
**PO No:** 2057979345  
**PO Date:** 11/18/2022  
**850 Requested Ship Date:** 11/18/2022  
**Cancel After Date:** 11/21/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 4143973741  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Talisha Anderson  
 6427 N 52nd St  
 Milwaukee, WI 53223 6011  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 16.87  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Talisha Anderson  
**Total Qty:** 2  
**Total Case:** 2  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 4.60  
**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        | 675716407704<br>MZ10-063 | F/Q Pipeline/Switch/Maverick Pipeline Switch Maverick Full/Queen: 86x90"/20x26"(2)/10x18" | 0             | 1           |     | 1             |               |                | 37.31     |                  |                      | 37.31          | = | 37.31          |
| 2        | 675716534714<br>MZ10-228 | F/Q Reagan/Gemma/Leona Cmf Set Reagan Gemma Leona Full/Queen: 86x90"/20x26"(2)/10x18"     | 0             | 1           |     | 1             |               |                | 34.55     |                  |                      | 34.55          | = | 34.55          |

**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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MZ10-063     | F/Q Pipeline/Switch/Maverick   |      | 1              | 1             | 1          | 37.31          | 37.31    | 8.04              | 2.46       |
| MZ10-228     | F/Q Reagan/Gemma/Leona Cmf Set |      | 1              | 1             | 1          | 34.55          | 34.55    | 8.83              | 2.14       |

**Customer Code:** Zulily  
**PO No:** 3057986786  
**PO Date:** 11/18/2022  
**850 Requested Ship Date:** 11/18/2022  
**Cancel After Date:** 11/21/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 3378532927  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Shawn Martzall  
 1528 Newt Hodges Rd  
 Ragley, LA 70657 6315  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 10.62  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Shawn Martzall  
**Total Qty:** 1  
**Total Case:** 1  
**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        | 086569401410<br>BR54-1935 | K Heated Blanket<br>Heated Plush Heated Plush Heated Plush<br>King:100x90" | Standard      | 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 |
|--------------|------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BR54-1935    | K Heated Blanket |      | 1              | 1             | 1          | 89.25          | 89.25    | 10.62             | 1.10       |

**Customer Code:** Zulily  
**PO No:** 8057356759  
**PO Date:** 11/18/2022  
**850 Requested Ship Date:** 11/18/2022  
**Cancel After Date:** 11/21/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 4062939160  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Leslie Sinning  
 97 River View Rd  
 # 708  
 Libby, MT 59923 7811  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 4.27  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Leslie Sinning  
**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<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 |
|--------------|------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BR54-0911    | Zuri/Marselle/Marselle Throw |      | 1              | 1             | 1          | 38.64          | 38.64    | 4.27              | 0.36       |

**Customer Code:** Zulily  
**PO No:** 9012552716  
**PO Date:** 11/18/2022  
**850 Requested Ship Date:** 11/18/2022  
**Cancel After Date:** 11/21/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 5186369132  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Ashley Fish  
 211 E Hatfield St  
 Massena, NY 13662 3296  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 15.20  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Ashley Fish  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 4.56  
**Must Route Date:**

| Line No. | 850 Item No.              | EEC Item Info.  | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) |   | EEC Price (EA) |
|----------|---------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1        | 086569410726<br>MP10-7213 | Ridge/Pioneer/Warren Comforter<br>Ridge Pioneer Warren King: 104"W x 92"L/20"W x 36"L+2"D(2)/78"W x 80"L + 15"D/18"W x 18"L/16"W x 16"L/12"W x 18"L | Stand ar d    | 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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP10-7213    | Ridge/Pioneer/Warren Comforter |      | 1              | 1             | 1          | 77.28          | 77.28    | 15.20             | 4.56       |

**Customer Code:** Zulily  
**PO No:** 2037308434  
**PO Date:** 11/18/2022  
**850 Requested Ship Date:** 11/18/2022  
**Cancel After Date:** 11/21/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 6173319226  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Beverly McNamara  
 890 Bedford St  
 Apt 1  
 Abington, MA 02351 1603  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 4.14  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Beverly McNamara  
**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:** 3057994701  
**PO Date:** 11/18/2022  
**850 Requested Ship Date:** 11/18/2022  
**Cancel After Date:** 11/21/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 7606845286  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Shateria Jeter  
 13044 High Crest St  
 Victorville, CA 92395 7711  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 7.26  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Shateria Jeter  
**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:** 1057992356  
**PO Date:** 11/18/2022  
**850 Requested Ship Date:** 11/18/2022  
**Cancel After Date:** 11/21/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 8185225864  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Traci Wargo-Lehman  
 2201 N Orchard Dr  
 Burbank, CA 91504 2814  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 3.96  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Traci Wargo-Lehman  
**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        | 086569508034<br>ST54-0122 | 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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ST54-0122    | Heated Throw   |      | 1              | 1             | 1          | 31.52          | 31.52    | 3.96              | 0.50       |

**Customer Code:** Zulily  
**PO No:** 8057951351  
**PO Date:** 11/18/2022  
**850 Requested Ship Date:** 11/18/2022  
**Cancel After Date:** 11/21/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 4025783559  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Cynthia Grant  
 524 Village Green Dr  
 Unit A  
 Morehead City, NC 28557 9633  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 13.44  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Cynthia Grant  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 4.26  
**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        | 086569956767<br>MP10-5281 | Q Cape<br>Cod/Chatham/Bedford<br>Cape Cod Chatham <br>Bedford<br>Queen | 0             | 1           |     | 1             |               |                | 74.03     |                  |                      | 74.03          | = | 74.03          |

**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 |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP10-5281    | Q Cape<br>Cod/Chatham/Bedford |      | 1              | 1             | 1          | 74.03          | 74.03    | 13.44             | 4.26       |

**Customer Code:** Zulily  
**PO No:** 9057008820  
**PO Date:** 11/18/2022  
**850 Requested Ship Date:** 11/18/2022  
**Cancel After Date:** 11/21/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 3153630488  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Kay Curtin  
 310 Gordon Ave  
 Sherrill, NY 13461 1417  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 11.21  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Kay Curtin  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 1.77  
**Must Route Date:**

| Line No. | 850 Item No.              | EEC Item Info.   | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) |   | EEC Price (EA) |
|----------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1        | 675716780760<br>WR14-1731 | K/CK Sunset Quilt Mini Set<br>Sunset Sunset Sunset<br>King/Cal King:<br>110"x96"/20"x36"+0.5"(2) | 0             | 1           |     | 1             |               |                | 57.75     |                  |                      | 57.75          | = | 57.75          |

**Item Summary:**

| EEC Item No. | EEC Item Info.             | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|----------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| WR14-1731    | K/CK Sunset Quilt Mini Set |      | 1              | 1             | 1          | 57.75          | 57.75    | 11.21             | 1.77       |

**Customer Code:** Zulily  
**PO No:** 8056269760  
**PO Date:** 11/18/2022  
**850 Requested Ship Date:** 11/18/2022  
**Cancel After Date:** 11/21/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 3472974806  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Wanda Torres  
 1715 Lacombe Ave  
 Apt 3D  
 Bronx, NY 10473 4281  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 6.39  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Wanda Torres  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.64  
**Must Route Date:**

| Line No. | 850 Item No.                | EEC Item Info.   | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) |   | EEC Price (EA) |
|----------|-----------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1        | 675716716417<br>BASI10-0399 | F/Q Bernard/Bengston Comforter<br>Bernard Bengston Bengston<br>Full/Queen:<br>86x90"/20x26+2"(2) | 0             | 1           |     | 1             |               |                | 24.68     |                  |                      | 24.68          | = | 24.68          |

**Item Summary:**

| EEC Item No. | EEC Item Info.                 | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BASI10-0399  | F/Q Bernard/Bengston Comforter |      | 1              | 1             | 1          | 24.68          | 24.68    | 6.39              | 0.64       |

**Customer Code:** Zulily  
**PO No:** 3057723639  
**PO Date:** 11/18/2022  
**850 Requested Ship Date:** 11/18/2022  
**Cancel After Date:** 11/21/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 4085093335  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Nancy Herrera  
 2343 Pruneridge Ave  
 Apt 15  
 Santa Clara, CA 95050 6459  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 14.56  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Nancy Herrera  
**Total Qty:** 2  
**Total Case:** 2  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 2.24  
**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        | 022164105087<br>MP95B-0291 | Wood Wall Decor<br>Florian Florian Florian<br>12x36x1"(2) | Standard      | 2           |     | 1             |               |                | 44.99     |                  |                      | 44.99          | = | 44.99          |

**Item Summary:**

| EEC Item No. | EEC Item Info.  | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|-----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP95B-0291   | Wood Wall Decor |      | 2              | 1             | 2          | 44.99          | 89.98    | 14.56             | 2.24       |

**Customer Code:** Zulily  
**PO No:** 8057071317  
**PO Date:** 11/18/2022  
**850 Requested Ship Date:** 11/18/2022  
**Cancel After Date:** 11/21/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 4782138094  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Jennifer Phillips  
 110 Sun Valley Dr  
 Warner Robins, GA 31093 1057  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 8.59  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Jennifer Phillips  
**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:** 3057879206  
**PO Date:** 11/18/2022  
**850 Requested Ship Date:** 11/18/2022  
**Cancel After Date:** 11/21/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 5103872660  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Josephine Chavez-Backster  
 1155 COTTER WAY  
 HAYWARD, CA 94541 2102  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 14.93  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Josephine Chavez-Backster  
**Total Qty:** 2  
**Total Case:** 2  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 2.33  
**Must Route Date:**

| Line No. | 850 Item No.              | EEC Item Info.  | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) |   | EEC Price (EA) |
|----------|---------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1        | 086569082435<br>BR55-0899 | F Heated Mattress Pad<br>Cotton Cotton Cotton<br>Full: 54"W x 75"L + 18"D | Standard      | 2           |     | 1             |               |                | 55.13     |                  |                      | 55.13          | = | 55.13          |

**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 |
|--------------|-----------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BR55-0899    | F Heated Mattress Pad |      | 2              | 1             | 2          | 55.13          | 110.26   | 14.93             | 2.33       |

**Customer Code:** Zulily  
**PO No:** 3045996449  
**PO Date:** 11/18/2022  
**850 Requested Ship Date:** 11/18/2022  
**Cancel After Date:** 11/21/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 2313130575  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Terri Townsend  
 850 Peach Blossom Dr  
 Traverse City, MI 49685 8370  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 7.93  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Terri Townsend  
**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:** 9057773832  
**PO Date:** 11/18/2022  
**850 Requested Ship Date:** 11/18/2022  
**Cancel After Date:** 11/21/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 9187590227  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Jennifer Pembrook  
 20733 S 270 Rd  
 Morris, OK 74445 2064  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 4.27  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Jennifer Pembrook  
**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:** 4057968661  
**PO Date:** 11/18/2022  
**850 Requested Ship Date:** 11/18/2022  
**Cancel After Date:** 11/21/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 4344767821  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Celeste Smith  
 3021 Chatham Rd  
 Halifax, VA 24558  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 3.74  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Celeste Smith  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.48  
**Must Route Date:**

| Line No. | 850 Item No.              | EEC Item Info.  | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) |   | EEC Price (EA) |
|----------|---------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1        | 675716974800<br>MP51-4638 | F/Q Microlight Blanket<br>Microlight Microlight <br>Microlight<br>Full/Queen: 90"W x 90"L | 0             | 1           |     | 1             |               |                | 15.46     |                  |                      | 15.46          | = | 15.46          |

**Item Summary:**

| EEC Item No. | EEC Item Info.         | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP51-4638    | F/Q Microlight Blanket |      | 1              | 1             | 1          | 15.46          | 15.46    | 3.74              | 0.48       |

**Customer Code:** Zulily  
**PO No:** 3057963100  
**PO Date:** 11/18/2022  
**850 Requested Ship Date:** 11/18/2022  
**Cancel After Date:** 11/21/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 5044916201  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Juliette Gendricks  
 2223 Eutaw PI  
 Baltimore, MD 21217 4906  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 14.33  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Juliette Gendricks  
**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:** 4057826789  
**PO Date:** 11/18/2022  
**850 Requested Ship Date:** 11/18/2022  
**Cancel After Date:** 11/21/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 7039697603  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Karen Gilbo  
 14524 Lightner Rd  
 Haymarket, VA 20169 2575  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 8.59  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Karen Gilbo  
**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:** 2054137486  
**PO Date:** 11/18/2022  
**850 Requested Ship Date:** 11/18/2022  
**Cancel After Date:** 11/21/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 5202031762  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Jesse Cassingham  
 302 S Hinton St  
 Benjamin, TX 79505 2303  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 13.22  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Jesse Cassingham  
**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:** 6057835008  
**PO Date:** 11/18/2022  
**850 Requested Ship Date:** 11/18/2022  
**Cancel After Date:** 11/21/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 6315651484  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Maryanne Zito  
 41 Hileen Dr  
 Kings Park, NY 11754 4731  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 4.93  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Maryanne Zito  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.51  
**Must Route Date:**

| Line No. | 850 Item No.              | EEC Item Info.  | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) |   | EEC Price (EA) |
|----------|---------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1        | 086569247964<br>BR54-1156 | Oversized Plush Heated Throw<br>Oversized Plush Oversized Plush Oversized Plush<br>60x70" | Standard      | 1           |     | 1             |               |                | 42.00     |                  |                      | 42.00          | = | 42.00          |

**Item Summary:**

| EEC Item No. | EEC Item Info.               | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BR54-1156    | Oversized Plush Heated Throw |      | 1              | 1             | 1          | 42.00          | 42.00    | 4.93              | 0.51       |

**Customer Code:** Zulily  
**PO No:** 6057953934  
**PO Date:** 11/18/2022  
**850 Requested Ship Date:** 11/18/2022  
**Cancel After Date:** 11/21/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 9044460798  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Stacie Baird  
 3241 Vinewood Ln  
 Jacksonville, FL 32277 3624  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 0  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Stacie Baird  
**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        | 086569271396<br>UH10-2291 |                |               | 1           |     |               |               |                | 54.68     |                  |                      | 54.68          | <> 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:** 4054119477  
**PO Date:** 11/18/2022  
**850 Requested Ship Date:** 11/18/2022  
**Cancel After Date:** 11/21/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 5127917171  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Sarah Sirbasku Williams  
 1708 Cheetah Cv  
 Round Rock, TX 78664 8533  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 5.73  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Sarah Sirbasku Williams  
**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        | 086569225597<br>ID20-1752 | 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) | Stand<br>ard  | 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 |
|--------------|-----------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID20-1752    | Q Cozy Soft Sheet Set |      | 1              | 1             | 1          | 24.81          | 24.81    | 5.73              | 0.53       |

**Customer Code:** Zulily  
**PO No:** 2057227283  
**PO Date:** 11/18/2022  
**850 Requested Ship Date:** 11/18/2022  
**Cancel After Date:** 11/21/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 8764240043  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Fiona Carter Simpson  
 7185 NW 87th Ave  
 Miami, FL 33178 1505  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 0  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Fiona Carter Simpson  
**Total Qty:** 0  
**Total Case:** 0  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0  
**Must Route Date:**

| Line No. | 850 Item No.             | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | EEC Price (EA) |
|----------|--------------------------|----------------|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|----------------|
| 1        | 675716572983<br>ID12-227 |                |               | 1           |     |               |               |                | 11.55     |                  |                      | 11.55          | <> 0.00        |

**Item Summary:**

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|

**Customer Code:** Zulily  
**PO No:** 5057976160  
**PO Date:** 11/18/2022  
**850 Requested Ship Date:** 11/18/2022  
**Cancel After Date:** 11/21/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 2035202845  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 MEGHAN KOMAROMI  
 67 Greenfield Hill Rd  
 Monroe, CT 06468 2007  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 4.27  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 MEGHAN KOMAROMI  
**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:** 7057947641  
**PO Date:** 11/18/2022  
**850 Requested Ship Date:** 11/18/2022  
**Cancel After Date:** 11/21/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 8638607585  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Margaret McGowan  
 932 Euclid Ave  
 Lakeland, FL 33801 5812

**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 171.6  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Margaret McGowan  
**Total Qty:** 2  
**Total Case:** 2  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 33.89  
**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        | 086569981424<br>MP103-0610 | Kirby Recliner Chair<br>Kirby Oscar Docke<br>34"W x 34.5"D x 41.5"H | Stand<br>ard  | 2           |     | 1             |               |                | 332.0<br>6 |                  |                      | 332.06         | = | 332.0<br>6     |

**Item Summary:**

| EEC Item No. | EEC Item Info.       | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|----------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP103-0610   | Kirby Recliner Chair |      | 2              | 1             | 2          | 332.06         | 664.12   | 171.60            | 33.89      |

**Customer Code:** Zulily  
**PO No:** 4057933098  
**PO Date:** 11/18/2022  
**850 Requested Ship Date:** 11/18/2022  
**Cancel After Date:** 11/21/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 5205868799  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Catherine Willis  
 619 N Circle Dr  
 Benson, AZ 85602 6153  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 12.88  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Catherine Willis  
**Total Qty:** 2  
**Total Case:** 2  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.48  
**Must Route Date:**

| Line No. | 850 Item No.              | EEC Item Info.  | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) |   | EEC Price (EA) |
|----------|---------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1        | 086569392497<br>BR20-1876 | Q 1000 Thread Count Heiq Sheet<br>1000 Thread Count 1000 Thread Count 1000 Thread Count<br>Queen:90x102"/20x30"/60x80+16" | Stand ard     | 1           |     | 1             |               |                | 33.81     |                  |                      | 33.81          | = | 33.81          |
| 2        | 086569392411<br>BR20-1868 | Q 1000 Thread Count Heiq Sheet<br>1000 Thread Count 1000 Thread Count 1000 Thread Count<br>Queen:90x102"/20x30"/60x80+16" | Stand ard     | 1           |     | 1             |               |                | 33.81     |                  |                      | 33.81          | = | 33.81          |

**Item Summary:**

| EEC Item No. | EEC Item Info.                 | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BR20-1868    | Q 1000 Thread Count Heiq Sheet |      | 1              | 1             | 1          | 33.81          | 33.81    | 6.44              | 0.24       |
| BR20-1876    | Q 1000 Thread Count Heiq Sheet |      | 1              | 1             | 1          | 33.81          | 33.81    | 6.44              | 0.24       |

**Customer Code:** Zulily  
**PO No:** 6057981523  
**PO Date:** 11/18/2022  
**850 Requested Ship Date:** 11/18/2022  
**Cancel After Date:** 11/21/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 4175310653  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Wendy Lemons  
 121 Peacock Ln  
 Linn Creek, MO 65052 2047  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 3.63  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Wendy Lemons  
**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:** 9057150101  
**PO Date:** 11/18/2022  
**850 Requested Ship Date:** 11/18/2022  
**Cancel After Date:** 11/21/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 2762457742  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Jennifer Jackson  
 8014 Enon Dr  
 Roanoke, VA 24019 1520  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 3.63  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Jennifer Jackson  
**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:** 3057344412  
**PO Date:** 11/18/2022  
**850 Requested Ship Date:** 11/18/2022  
**Cancel After Date:** 11/21/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 2538826264  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Josefina Herrera  
 129 160th St S  
 Spanaway, WA 98387 8500  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 14.55  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Josefina Herrera  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 1.75  
**Must Route Date:**

| Line No. | 850 Item No.              | EEC Item Info.  | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | EEC Price (EA) |
|----------|---------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|----------------|
| 1        | 675716842864<br>MP10-3631 | Q Mindy/Heidi/Gretchen Comfor<br>Mindy Heidi Gretchen Queen:<br>90x90"/20x26+2"(2)/60x80<br>+15"/16x16"/12x18"/18x18"<br>/26x26+2"(2) | 0             | 1           |     | 1             |               |                | 87.47     |                  |                      | 87.47          | = 87.47        |

**Item Summary:**

| EEC Item No. | EEC Item Info.                | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP10-3631    | Q Mindy/Heidi/Gretchen Comfor |      | 1              | 1             | 1          | 87.47          | 87.47    | 14.55             | 1.75       |

**Customer Code:** Zulily  
**PO No:** 1057599775  
**PO Date:** 11/18/2022  
**850 Requested Ship Date:** 11/18/2022  
**Cancel After Date:** 11/21/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 4196181301  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Barb Patterson  
 7545 N TR 169  
 Green Springs, OH 44836  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 4.27  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Barb Patterson  
**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:** 8057817017  
**PO Date:** 11/18/2022  
**850 Requested Ship Date:** 11/18/2022  
**Cancel After Date:** 11/21/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 7032443148  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Victoria Backer  
 2334 N Vernon St  
 Arlington, VA 22207 4037  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 5.73  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Victoria Backer  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.56  
**Must Route Date:**

| Line No. | 850 Item No.              | EEC Item Info.   | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) |   | EEC Price (EA) |
|----------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1        | 675716991180<br>WR20-2068 | F Flannel Sheet Set<br>Flannel Flannel Flannel<br>Full: 81"W x 96"L/54"W x<br>75"L + 12"D/20"W x 30"L(2) | 0             | 1           |     | 1             |               |                | 25.41     |                  |                      | 25.41          | = | 25.41          |

**Item Summary:**

| EEC Item No. | EEC Item Info.      | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|---------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| WR20-2068    | F Flannel Sheet Set |      | 1              | 1             | 1          | 25.41          | 25.41    | 5.73              | 0.56       |

**Customer Code:** Zulily  
**PO No:** 2057977660  
**PO Date:** 11/18/2022  
**850 Requested Ship Date:** 11/18/2022  
**Cancel After Date:** 11/21/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 4848943093  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Barbara Nicholas  
 1270 Spring Valley RD  
 Bethlehem, PA 18015 2709  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 12.57  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Barbara Nicholas  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 2.40  
**Must Route Date:**

| Line No. | 850 Item No.              | EEC Item Info.  | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | EEC Price (EA) |
|----------|---------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|----------------|
| 1        | 086569193483<br>ID10-1697 | F/Q Malea/Leena/Leena Comf<br>Malea Leena Leena Full/Queen:<br>90x90"/20x26+2"(2) | Standard      | 1           |     | 1             |               |                | 52.92     |                  |                      | 52.92          | <> 42.49       |

**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 |
|--------------|----------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID10-1697    | F/Q Malea/Leena/Leena Comf |      | 1              | 1             | 1          | 52.92          | 52.92    | 12.57             | 2.40       |

**Customer Code:** Zulily  
**PO No:** 9057874325  
**PO Date:** 11/18/2022  
**850 Requested Ship Date:** 11/18/2022  
**Cancel After Date:** 11/21/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 8139602674  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 nadine jones  
 16104 W Course Dr  
 Tampa, FL 33624 1142  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 3.50  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 nadine jones  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.44  
**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        | 675716545819<br>BL51-0685 | F/Q Micro Fleece Blanket<br>Micro Fleece Micro Fleece <br>Micro Fleece<br>Full/Queen: 90x90" | 0             | 1           |     | 1             |               |                | 14.01     |                  |                      | 14.01          | = 14.01        |

**Item Summary:**

| EEC Item No. | EEC Item Info.           | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BL51-0685    | F/Q Micro Fleece Blanket |      | 1              | 1             | 1          | 14.01          | 14.01    | 3.50              | 0.44       |

**Customer Code:** Zulily  
**PO No:** 4054843618  
**PO Date:** 11/18/2022  
**850 Requested Ship Date:** 11/18/2022  
**Cancel After Date:** 11/21/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 9788955837  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Monique Muscara  
 40 Nelson St  
 Webster, MA 01570 1817  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 7.27  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Monique Muscara  
**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" | Standard      | 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   |      | 2              | 1             | 2          | 35.05          | 70.10    | 7.27              | 1.30       |

**Customer Code:** Zulily  
**PO No:** 1058013496  
**PO Date:** 11/18/2022  
**850 Requested Ship Date:** 11/18/2022  
**Cancel After Date:** 11/21/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 9788509002  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Isobel Black  
 31 High St  
 Orange, MA 01364 1107  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 4.27  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Isobel Black  
**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:** 6053106282  
**PO Date:** 11/18/2022  
**850 Requested Ship Date:** 11/18/2022  
**Cancel After Date:** 11/21/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 8186064129  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Allison Dunn  
 1212 5th Ave N  
 Apt 203  
 Seattle, WA 98109 6011  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 6.50  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Allison Dunn  
**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:** 2057408520  
**PO Date:** 11/18/2022  
**850 Requested Ship Date:** 11/18/2022  
**Cancel After Date:** 11/21/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 9039301891  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Michelle Oney  
 261 County Road 112  
 Carthage, TX 75633 5518  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 3.63  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Michelle Oney  
**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" | 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       |

**Customer Code:** Zulily  
**PO No:** 1057447768  
**PO Date:** 11/18/2022  
**850 Requested Ship Date:** 11/18/2022  
**Cancel After Date:** 11/21/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 2163551359  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Lubov Metlakova  
 7247 Lavender Ln  
 Lewis Center, OH 43035 8144  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 6.17  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Lubov Metlakova  
**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        | 086569225436<br>TN20-0413 | Q Cozy Flannel Sheet Set<br>Cozy Flannel Cozy Flannel <br>Cozy 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  | 1           |     | 1             |               |                | 25.91     |                  |                      | 25.91          | = | 25.91          |

**Item Summary:**

| EEC Item No. | EEC Item Info.           | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| TN20-0413    | Q Cozy Flannel Sheet Set |      | 1              | 1             | 1          | 25.91          | 25.91    | 6.17              | 0.53       |

**Customer Code:** Zulily  
**PO No:** 6057974320  
**PO Date:** 11/18/2022  
**850 Requested Ship Date:** 11/18/2022  
**Cancel After Date:** 11/21/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 7406375894  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Valerie Frazier  
 547 Plyleys Ln  
 Apt 11  
 Chillicothe, OH 45601 2017  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 0  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Valerie Frazier  
**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:** 7055631382  
**PO Date:** 11/18/2022  
**850 Requested Ship Date:** 11/18/2022  
**Cancel After Date:** 11/21/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 7199859353  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Joann Eyster  
 3460 Muirfield Dr  
 Colorado Springs, CO 80907 7822  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 6.61  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Joann Eyster  
**Total Qty:** 1  
**Total Case:** 1  
**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        | 086569681348<br>BR55-3065 | TXL Heated Mattress Pad<br>Cotton Cotton Cotton<br>Twin XL: 39"x80"+18" | Standard      | 1           |     | 1             |               |                | 47.25     |                  |                      | 47.25          | = | 47.25          |

**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 |
|--------------|-------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BR55-3065    | TXL Heated Mattress Pad |      | 1              | 1             | 1          | 47.25          | 47.25    | 6.61              | 0.99       |

**Customer Code:** Zulily  
**PO No:** 4055106024  
**PO Date:** 11/18/2022  
**850 Requested Ship Date:** 11/18/2022  
**Cancel After Date:** 11/21/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 4053153749  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Jordan Reavis  
 1415 N Oakwood Rd  
 Enid, OK 73703 2904  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 12.78  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Jordan Reavis  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 2.35  
**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        | 086569000866<br>UH13-2148 | K/CK Larisa/Cora/Mica<br>7pcs Cov<br>Larisa Cora Mica<br>King/Cal King | Stand<br>ard  | 1           |     | 1             |               |                | 74.96     |                  |                      | 74.96          | = | 74.96          |

**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 |
|--------------|-----------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| UH13-2148    | K/CK Larisa/Cora/Mica 7pcs<br>Cov |      | 1              | 1             | 1          | 74.96          | 74.96    | 12.78             | 2.35       |

**Customer Code:** Zulily  
**PO No:** 6054873959  
**PO Date:** 11/18/2022  
**850 Requested Ship Date:** 11/18/2022  
**Cancel After Date:** 11/21/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 2603596262  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Renee Frasure  
 3500 S 500 W  
 Huntington, IN 46750 9134  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 4.14  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Renee Frasure  
**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:** 1058011605  
**PO Date:** 11/18/2022  
**850 Requested Ship Date:** 11/18/2022  
**Cancel After Date:** 11/21/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 9175668868  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Blue Oasis  
 3009 Shore Dr  
 Villas, NJ 08251 1156  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 6.6  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Blue Oasis  
**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        | 086569316394<br>MP95B-0250 | Metal Wall Art<br>Golden Gingko Leaves <br>Golden Gingko Leaves <br>Golden Gingko Leaves<br>9.5x31.3x0.8"(2)/14.6x35.4<br>x0.8" | Stand<br>ard  | 1           |     | 1             |               |                | 56.94     |                  |                      | 56.94          | = | 56.94          |

**Item Summary:**

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP95B-0250   | Metal Wall Art |      | 1              | 1             | 1          | 56.94          | 56.94    | 6.60              | 0.92       |

**Customer Code:** Zulily  
**PO No:** 8057678834  
**PO Date:** 11/18/2022  
**850 Requested Ship Date:** 11/18/2022  
**Cancel After Date:** 11/21/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 5128977765  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Darice Barr  
 7325 Oakbay Dr  
 Noblesville, IN 46062 9797  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 11  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Darice Barr  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 1.00  
**Must Route Date:**

| Line No. | 850 Item No.               | EEC Item Info.   | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) |   | EEC Price (EA) |
|----------|----------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1        | 086569326515<br>MP95G-0253 | 16X20 2Pc\Set Single Mat Deckl<br>Feminine Figures Feminine Figures Feminine Figures<br>17x21x1.05"(2) | Standard      | 1           |     | 1             |               |                | 31.19     |                  |                      | 31.19          | = | 31.19          |

**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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP95G-0253   | 16X20 2Pc\Set Single Mat Deckl |      | 1              | 1             | 1          | 31.19          | 31.19    | 11.00             | 1.00       |

**Customer Code:** Zulily  
**PO No:** 2057909612  
**PO Date:** 11/18/2022  
**850 Requested Ship Date:** 11/18/2022  
**Cancel After Date:** 11/21/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 6038288513  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Amy Leone  
 10 Falls Way  
 Durham, NH 03824 4311  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 4.91  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Amy Leone  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.68  
**Must Route Date:**

| Line No. | 850 Item No.              | EEC Item Info.  | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) |   | EEC Price (EA) |
|----------|---------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1        | 086569401335<br>BR54-1927 | Heated Throw<br>Heated Microlight to<br>Berber Heated Microlight to<br>Berber<br>60x70" | Standard      | 1           |     | 1             |               |                | 38.64     |                  |                      | 38.64          | = | 38.64          |

**Item Summary:**

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BR54-1927    | Heated Throw   |      | 1              | 1             | 1          | 38.64          | 38.64    | 4.91              | 0.68       |

**Customer Code:** Zulily  
**PO No:** 6057976611  
**PO Date:** 11/18/2022  
**850 Requested Ship Date:** 11/18/2022  
**Cancel After Date:** 11/21/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 4104093576  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Paula Shane  
 11442 W Sand Cove Rd  
 Selbyville, DE 19975 3730  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 0  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Paula Shane  
**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        | 086569439505<br>MP12-7294 |                |               | 1           |     |               |               |                | 30.87     |                  |                      | 30.87          | <> 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:** 8057934051  
**PO Date:** 11/18/2022  
**850 Requested Ship Date:** 11/18/2022  
**Cancel After Date:** 11/21/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 4233390802  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Elizabeth Green  
 3125 22nd St NW  
 Cleveland, TN 37312 2318  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 3.63  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Elizabeth Green  
**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" | 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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ST54-0075    | Heated Throw   |      | 1              | 1             | 1          | 35.05          | 35.05    | 3.63              | 0.65       |

**Customer Code:** Zulily  
**PO No:** 9057999052  
**PO Date:** 11/18/2022  
**850 Requested Ship Date:** 11/18/2022  
**Cancel After Date:** 11/21/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 7575564878  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Robin Bradshaw  
 30384 Sycamore Ave  
 Sedley, VA 23878 2611  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 4.91  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Robin Bradshaw  
**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        | 086569401304<br>BR54-1924 | Heated Throw<br>Heated Plush Heated Plush Heated Plush<br>60x70" | Standard      | 1           |     | 1             |               |                | 37.80     |                  |                      | 37.80          | = | 37.80          |

**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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BR54-1924    | Heated Throw   |      | 1              | 1             | 1          | 37.80          | 37.80    | 4.91              | 0.50       |

**Customer Code:** Zulily  
**PO No:** 9055448578  
**PO Date:** 11/18/2022  
**850 Requested Ship Date:** 11/18/2022  
**Cancel After Date:** 11/21/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 5164480455  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Aida Cabrera-Moro ADNS  
 C/o Promenade Nursing Home  
 140 Beach 114th Street  
 Rockaway Park, NY 11694  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 14.07  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Aida Cabrera-Moro ADNS  
**Total Qty:** 2  
**Total Case:** 2  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 1.32  
**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        | 086569899781<br>BR54-0853 | Zuri/Marselle Heated Throw<br>Zuri Marselle Marselle<br>50x70"                      | 0             | 1           |     | 1             |               |                | 38.64     |                  |                      | 38.64          | = | 38.64          |
| 2        | 086569084927<br>BR54-0909 | Q Heated Plush Blanket<br>Heated Plush Heated<br>Plush Heated Plush<br>Queen:84x90" | Stand<br>ard  | 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 |
|--------------|----------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BR54-0853    | Zuri/Marselle Heated Throw |      | 1              | 1             | 1          | 38.64          | 38.64    | 4.27              | 0.36       |
| BR54-0909    | Q Heated Plush Blanket     |      | 1              | 1             | 1          | 77.18          | 77.18    | 9.80              | 0.96       |

**Customer Code:** Zulily  
**PO No:** 8056260552  
**PO Date:** 11/18/2022  
**850 Requested Ship Date:** 11/18/2022  
**Cancel After Date:** 11/21/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 2102544344  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Ara Center  
 782 County Road 3081  
 Orange Grove, TX 78372 9453  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 6.61  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Ara Center  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.72  
**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        | 086569084873<br>BR54-0903 | T Heated Plush Blanket<br>Heated Plush Heated Plush Heated Plush<br>Twin:62x84" | Standard      | 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 |
|--------------|------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BR54-0903    | T Heated Plush Blanket |      | 1              | 1             | 1          | 49.35          | 49.35    | 6.61              | 0.72       |

**Customer Code:** Zulily  
**PO No:** 2056101398  
**PO Date:** 11/18/2022  
**850 Requested Ship Date:** 11/18/2022  
**Cancel After Date:** 11/21/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 4848884694  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Kathleen D Cummiskey  
 2684 Paddock Wood Rd  
 Keswick, VA 22947 2141  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 9.80  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Kathleen D Cummiskey  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 1.35  
**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        | 675716781743<br>BR54-0648 | Q Heated Blanket<br>Heated Microlight to<br>Berber Heated Microlight to<br>Berber<br>Queen:84x90" | 0             | 1           |     | 1             |               |                | 90.71     |                  |                      | 90.71          | = | 90.71          |

**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 |
|--------------|------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BR54-0648    | Q Heated Blanket |      | 1              | 1             | 1          | 90.71          | 90.71    | 9.80              | 1.35       |

**Customer Code:** Zulily  
**PO No:** 5057820742  
**PO Date:** 11/18/2022  
**850 Requested Ship Date:** 11/18/2022  
**Cancel After Date:** 11/21/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 7023983378  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Marcine Neilson  
 3645 N Moapa Valley Blvd  
 Logandale, NV 89021 0312  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 12.93  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Marcine Neilson  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 1.68  
**Must Route Date:**

| Line No. | 850 Item No.              | EEC Item Info.  | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) |   | EEC Price (EA) |
|----------|---------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1        | 086569281548<br>BR13-1364 | Quilted Plush Heated Blanket<br>Quilted Plush Quilted Plush Quilted Plush<br>King:100x90" | Standard      | 1           |     | 1             |               |                | 107.72    |                  |                      | 107.72         | = | 107.72         |

**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 |
|--------------|------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BR13-1364    | Quilted Plush Heated Blanket |      | 1              | 1             | 1          | 107.72         | 107.72   | 12.93             | 1.68       |

**Customer Code:** Zulily  
**PO No:** 1057968211  
**PO Date:** 11/18/2022  
**850 Requested Ship Date:** 11/18/2022  
**Cancel After Date:** 11/21/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 4344090206  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Shannon McGarry  
 2500 Forest Dr  
 Waynesboro, VA 22980 2000  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 15.21  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Shannon McGarry  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 2.25  
**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        | 086569178077<br>MP10-6176 | K<br>Palisades/Hanover/Overland<br>C<br>Palisades Hanover <br>Overland<br>King | Standard      | 1           |     | 1             |               |                | 85.27     |                  |                      | 85.27          | = | 85.27          |

**Item Summary:**

| EEC Item No. | EEC Item Info.                       | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP10-6176    | K<br>Palisades/Hanover/Overland<br>C |      | 1              | 1             | 1          | 85.27          | 85.27    | 15.21             | 2.25       |

**Customer Code:** Zulily  
**PO No:** 1057531241  
**PO Date:** 11/18/2022  
**850 Requested Ship Date:** 11/18/2022  
**Cancel After Date:** 11/21/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 2142506122  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Pat Foley  
 1511 Youngs Ranch Rd  
 Red River, NM 87558 0748  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 11.23  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Pat Foley  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 1.73  
**Must Route Date:**

| Line No. | 850 Item No.              | EEC Item Info.   | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) |   | EEC Price (EA) |
|----------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1        | 675716780722<br>WR14-1727 | K/CK Winter Plains Quilt Mini<br>Winter Plains Winter Plains <br>Winter Plains<br>King/Cal King:<br>110"x96"/20"x36"+0.5"(2) | 0             | 1           |     | 1             |               |                | 57.75     |                  |                      | 57.75          | = | 57.75          |

**Item Summary:**

| EEC Item No. | EEC Item Info.                | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| WR14-1727    | K/CK Winter Plains Quilt Mini |      | 1              | 1             | 1          | 57.75          | 57.75    | 11.23             | 1.73       |

**Customer Code:** Zulily  
**PO No:** 9053862062  
**PO Date:** 11/18/2022  
**850 Requested Ship Date:** 11/18/2022  
**Cancel After Date:** 11/21/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 3196212951  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Jennifer Lorch  
 145 Willow Ln  
 North Liberty, IA 52317 9195  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 4.89  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Jennifer Lorch  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.68  
**Must Route Date:**

| Line No. | 850 Item No.              | EEC Item Info.  | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) |   | EEC Price (EA) |
|----------|---------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1        | 675716615895<br>BR54-0415 | Knitted Microlight/Berber Thro Heated Microlight to Berber Heated Microlight to Berber 60x70" | 0             | 1           |     | 1             |               |                | 38.64     |                  |                      | 38.64          | = | 38.64          |

**Item Summary:**

| EEC Item No. | EEC Item Info.                 | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BR54-0415    | Knitted Microlight/Berber Thro |      | 1              | 1             | 1          | 38.64          | 38.64    | 4.89              | 0.68       |

**Customer Code:** Zulily  
**PO No:** 9057995620  
**PO Date:** 11/18/2022  
**850 Requested Ship Date:** 11/18/2022  
**Cancel After Date:** 11/21/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 9315612323  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Shannon Patterson  
 121 Rob Rd  
 Clarksville, TN 37040 7716  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 34.41  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Shannon Patterson  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 14.35  
**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        | 675716502287<br>FPF18-0106 | Hilton Armless Accent Chair<br>Hilton Sheldon Bally<br>30.75"W x 28.75"D x 33.25"H | 0             | 1           |     | 1             |               |                | 184.75    |                  |                      | 184.75         | = | 184.75         |

**Item Summary:**

| EEC Item No. | EEC Item Info.              | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|-----------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| FPF18-0106   | Hilton Armless Accent Chair |      | 1              | 1             | 1          | 184.75         | 184.75   | 34.41             | 14.35      |

**Customer Code:** Zulily  
**PO No:** 6057991867  
**PO Date:** 11/18/2022  
**850 Requested Ship Date:** 11/18/2022  
**Cancel After Date:** 11/21/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 8185225864  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Traci Wargo-Lehman  
 2201 N Orchard Dr  
 Burbank, CA 91504 2814  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 6.83  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Traci Wargo-Lehman  
**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       |

**Customer Code:** Zulily  
**PO No:** 9057482711  
**PO Date:** 11/18/2022  
**850 Requested Ship Date:** 11/18/2022  
**Cancel After Date:** 11/21/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 8479212304  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Natalia Proscinski  
 818 E Old Willow Rd  
 Apt 103  
 Prospect Heights, IL 60070 2115  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 4.27  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Natalia Proscinski  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.69  
**Must Route Date:**

| Line No. | 850 Item No.              | EEC Item Info.   | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) |   | EEC Price (EA) |
|----------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1        | 675716974817<br>MP51-4639 | K Microlight Blanket<br>Microlight Microlight <br>Microlight<br>King: 108"W x 90"L | 0             | 1           |     | 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 |      | 1              | 1             | 1          | 17.87          | 17.87    | 4.27              | 0.69       |

**Customer Code:** Zulily  
**PO No:** 6057262839  
**PO Date:** 11/18/2022  
**850 Requested Ship Date:** 11/18/2022  
**Cancel After Date:** 11/21/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 7244623338  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Diana Campbell  
 114 Pinecrest Dr  
 Beaver Falls, PA 15010 1506  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 9.36  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Diana Campbell  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 1.44  
**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        | 022164140101<br>ID10-2122 | F/Q Florence/Amara/Lucia Comfo<br>Florence Amara Lucia Full/Queen: 90"W x 90"L/20"W x 26"L (2)/12"W x 16"L | Standard      | 1           |     | 1             |               |                | 35.00     |                  |                      | 35.00          | = | 35.00          |

**Item Summary:**

| EEC Item No. | EEC Item Info.                 | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID10-2122    | F/Q Florence/Amara/Lucia Comfo |      | 1              | 1             | 1          | 35.00          | 35.00    | 9.36              | 1.44       |

**Customer Code:** Zulily  
**PO No:** 2055661003  
**PO Date:** 11/18/2022  
**850 Requested Ship Date:** 11/18/2022  
**Cancel After Date:** 11/21/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 8028813439  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Katie Frederick  
 32 Audry Ln  
 Westford, VT 05494 9663  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 15.18  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Katie Frederick  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 1.90  
**Must Route Date:**

| Line No. | 850 Item No.              | EEC Item Info.  | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) |   | EEC Price (EA) |
|----------|---------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1        | 086569443076<br>MP10-7295 | Q Camillia/Maia/Ramona<br>8Pcs Co<br>Camillia Maia Ramona<br>Queen:90"Wx90"L/20"Wx26"<br>6"L(2)/60"Wx80"L<br>+15"D/18"Wx18"L/12"Wx18"<br>"L/26"Wx26"L (2) | Stand<br>ard  | 1           |     | 1             |               |                | 78.96     |                  |                      | 78.96          | = | 78.96          |

**Item Summary:**

| EEC Item No. | EEC Item Info.                    | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|-----------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP10-7295    | Q Camillia/Maia/Ramona<br>8Pcs Co |      | 1              | 1             | 1          | 78.96          | 78.96    | 15.18             | 1.90       |

**Customer Code:** Zulily  
**PO No:** 3057410874  
**PO Date:** 11/18/2022  
**850 Requested Ship Date:** 11/18/2022  
**Cancel After Date:** 11/21/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 9176010043  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 crystal lawrence  
 120 Beach 26th St  
 Apt 508  
 Far Rockaway, NY 11691 2231  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 3.63  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 crystal lawrence  
**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:** 8054737209  
**PO Date:** 11/18/2022  
**850 Requested Ship Date:** 11/18/2022  
**Cancel After Date:** 11/21/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 5709029168  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Allison Mozdian  
 76 Fire Cut Rd  
 Wyoming, PA 18644 9384  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 3.63  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Allison Mozdian  
**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" | 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       |

**Customer Code:** Zulily  
**PO No:** 6057972347  
**PO Date:** 11/18/2022  
**850 Requested Ship Date:** 11/18/2022  
**Cancel After Date:** 11/21/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 8504471703  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Rebecca DeVuyst  
 20309 NE Hentz Ave  
 Blountstown, FL 32424 1086  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 10.59  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Rebecca DeVuyst  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 1.45  
**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        | 675716781750<br>BR54-0649 | K Heated Blanket<br>Heated Microlight to<br>Berber Heated Microlight to<br>Berber<br>King:100x90" | 0             | 1           |     | 1             |               |                | 102.05    |                  |                      | 102.05         | = | 102.05         |

**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 |
|--------------|------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BR54-0649    | K Heated Blanket |      | 1              | 1             | 1          | 102.05         | 102.05   | 10.59             | 1.45       |

**Customer Code:** Zulily  
**PO No:** 2057731380  
**PO Date:** 11/18/2022  
**850 Requested Ship Date:** 11/18/2022  
**Cancel After Date:** 11/21/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 4042934351  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 elizabeth barrington  
 141 Ponce de Leon Ct  
 Decatur, GA 30030 1961  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 4.19  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 elizabeth barrington  
**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:** 9055405274  
**PO Date:** 11/18/2022  
**850 Requested Ship Date:** 11/18/2022  
**Cancel After Date:** 11/21/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 2529257211  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Iris O'Neal  
 9855 N Lake Rd  
 Fairfield, NC 27826 9765  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 6.50  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Iris O'Neal  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.93  
**Must Route Date:**

| Line No. | 850 Item No.              | EEC Item Info.   | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) |   | EEC Price (EA) |
|----------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1        | 086569074164<br>TN20-0374 | Q Cozy Flannel Sheet Set<br>Cozy Flannel Cozy Flannel <br>Cozy 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  | 1           |     | 1             |               |                | 25.91     |                  |                      | 25.91          | = | 25.91          |

**Item Summary:**

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

**Customer Code:** Zulily  
**PO No:** 7057959630  
**PO Date:** 11/18/2022  
**850 Requested Ship Date:** 11/18/2022  
**Cancel After Date:** 11/21/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 6064246657  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Chastin Collins  
 3719 Rosemont Blvd  
 Louisville, KY 40218 1538  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 4.14  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Chastin Collins  
**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:** 9057959903  
**PO Date:** 11/18/2022  
**850 Requested Ship Date:** 11/18/2022  
**Cancel After Date:** 11/21/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 5165992550  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Dawn Mazzei  
 15 Glenwood Avenue  
 Lynbrook, NY 11563  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 11.45  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Dawn Mazzei  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 1.56  
**Must Route Date:**

| Line No. | 850 Item No.              | EEC Item Info.   | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) |   | EEC Price (EA) |
|----------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1        | 675716675288<br>MP10-1997 | F/Q Norfolk/Albany Comforter M<br>Norfolk/Albany Full/Queen:<br>90x90"/20x26+2"(2) | 0             | 1           |     | 1             |               |                | 57.75     |                  |                      | 57.75          | = | 57.75          |

**Item Summary:**

| EEC Item No. | EEC Item Info.                 | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP10-1997    | F/Q Norfolk/Albany Comforter M |      | 1              | 1             | 1          | 57.75          | 57.75    | 11.45             | 1.56       |

**Customer Code:** Zulily  
**PO No:** 3057592336  
**PO Date:** 11/18/2022  
**850 Requested Ship Date:** 11/18/2022  
**Cancel After Date:** 11/21/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 5412209528  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 michelle koontz  
 737 Westview St  
 Brownsville, OR 97327 2149  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 9.65  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 michelle koontz  
**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        | 675716781910<br>BR54-0665 | Knitted Microlight Heated Thro<br>Heated Plush<br>60x70" | 0             | 2           |     | 1             |               |                | 37.80     |                  |                      | 37.80          | = | 37.80          |

**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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BR54-0665    | Knitted Microlight Heated Thro |      | 2              | 1             | 2          | 37.80          | 75.60    | 9.65              | 0.99       |

**Customer Code:** Zulily  
**PO No:** 2057923925  
**PO Date:** 11/18/2022  
**850 Requested Ship Date:** 11/18/2022  
**Cancel After Date:** 11/21/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 6104209342  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Jacqueline Chesworth  
 133 Thompson Cir  
 Landenberg, PA 19350 1520  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 9.16  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Jacqueline Chesworth  
**Total Qty:** 2  
**Total Case:** 2  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.73  
**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        | 675716836894<br>BR50-0750 | Heated Duke Throw<br>Heated Duke Heated Duke <br>Heated Duke<br>50x70" | 0             | 1           |     | 1             |               |                | 40.09     |                  |                      | 40.09          | = | 40.09          |
| 2        | 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 |
|--------------|----------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BR50-0750    | Heated Duke Throw          |      | 1              | 1             | 1          | 40.09          | 40.09    | 5.02              | 0.41       |
| BR54-0859    | Zuri/Marselle Heated Throw |      | 1              | 1             | 1          | 38.64          | 38.64    | 4.14              | 0.32       |

**Customer Code:** Zulily  
**PO No:** 1057996973  
**PO Date:** 11/18/2022  
**850 Requested Ship Date:** 11/18/2022  
**Cancel After Date:** 11/21/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 3367768774  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Jennifer Bazemore  
 3790 Crusade Dr  
 Winston Salem, NC 27101 2258  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 7.86  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Jennifer Bazemore  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 1.16  
**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        | 675716970598<br>TN54-0193 | F Ultra Soft Heated Blanket<br>Ultra Soft Ultra Soft Ultra Soft<br>Full:80x84" | 0             | 1           |     | 1             |               |                | 65.19     |                  |                      | 65.19          | = | 65.19          |

**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 |
|--------------|-----------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| TN54-0193    | F Ultra Soft Heated Blanket |      | 1              | 1             | 1          | 65.19          | 65.19    | 7.86              | 1.16       |

**Customer Code:** Zulily  
**PO No:** 8057874434  
**PO Date:** 11/18/2022  
**850 Requested Ship Date:** 11/18/2022  
**Cancel After Date:** 11/21/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 4809259544  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Dr Julie B Bergan  
 7635 E Pampa Ave  
 Mesa, AZ 85212 1737  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 9.82  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Dr Julie B Bergan  
**Total Qty:** 2  
**Total Case:** 2  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 1.36  
**Must Route Date:**

| Line No. | 850 Item No.              | EEC Item Info.  | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) |   | EEC Price (EA) |
|----------|---------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1        | 086569401328<br>BR54-1926 | Heated Throw<br>Heated Microlight to<br>Berber Heated Microlight to<br>Berber<br>60x70" | Stand<br>ard  | 1           |     | 1             |               |                | 38.64     |                  |                      | 38.64          | = | 38.64          |
| 2        | 086569401335<br>BR54-1927 | Heated Throw<br>Heated Microlight to<br>Berber Heated Microlight to<br>Berber<br>60x70" | 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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BR54-1926    | Heated Throw   |      | 1              | 1             | 1          | 38.64          | 38.64    | 4.91              | 0.68       |
| BR54-1927    | Heated Throw   |      | 1              | 1             | 1          | 38.64          | 38.64    | 4.91              | 0.68       |

**Customer Code:** Zulily  
**PO No:** 2057607448  
**PO Date:** 11/18/2022  
**850 Requested Ship Date:** 11/18/2022  
**Cancel After Date:** 11/21/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 3129837124  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Edna Hardy  
 14646 Princeton Ave  
 Dolton, IL 60419 1406  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 11.01  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Edna Hardy  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 1.79  
**Must Route Date:**

| Line No. | 850 Item No.               | EEC Item Info.  | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) |   | EEC Price (EA) |
|----------|----------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1        | 086569004826<br>5DS10-0050 | Q Shawnee/Josefina/Stacie<br>8pcs<br>Shawnee Josefina Stacie<br>Queen | Standard      | 1           |     | 1             |               |                | 51.15     |                  |                      | 51.15          | = | 51.15          |

**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 |
|--------------|-----------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| 5DS10-0050   | Q Shawnee/Josefina/Stacie<br>8pcs |      | 1              | 1             | 1          | 51.15          | 51.15    | 11.01             | 1.79       |

**Customer Code:** Zulily  
**PO No:** 1053441031  
**PO Date:** 11/18/2022  
**850 Requested Ship Date:** 11/18/2022  
**Cancel After Date:** 11/21/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 3476807110  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Danielle DeMartino  
 468 Cortelyou Avenue  
 Staten Island, NY 10312  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 7.93  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Danielle DeMartino  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 2.30  
**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        | 086569271983<br>MZ10-0596 | F/Q<br>Glimmer/Sparkle/Dazzle<br>Glimmer Sparkle Dazzle<br>Full/Queen | Standard      | 1           |     | 1             |               |                | 41.95     |                  |                      | 41.95          | = | 41.95          |

**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 |
|--------------|----------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MZ10-0596    | F/Q Glimmer/Sparkle/Dazzle |      | 1              | 1             | 1          | 41.95          | 41.95    | 7.93              | 2.30       |

**Customer Code:** Zulily  
**PO No:** 2057848756  
**PO Date:** 11/18/2022  
**850 Requested Ship Date:** 11/18/2022  
**Cancel After Date:** 11/21/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 6192283656  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Melissa Ryan  
 1751 Wolf Canyon Loop  
 Chula Vista, CA 91913 4384  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 4.27  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Melissa Ryan  
**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:** 8057980947  
**PO Date:** 11/18/2022  
**850 Requested Ship Date:** 11/18/2022  
**Cancel After Date:** 11/21/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 7084761599  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Frances Daniel  
 120 District Blvd  
 Apt 562  
 Jackson, MS 39211 6479  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 0  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Frances Daniel  
**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:** 1058002380  
**PO Date:** 11/18/2022  
**850 Requested Ship Date:** 11/18/2022  
**Cancel After Date:** 11/21/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 4062873866  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Arlene Weber  
 1 Sunny Slope  
 Whitehall, MT 59759 8611  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 8.70  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Arlene Weber  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 1.18  
**Must Route Date:**

| Line No. | 850 Item No.              | EEC Item Info.  | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) |   | EEC Price (EA) |
|----------|---------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1        | 086569519979<br>ST55-0186 | K Heated Mattress Pad<br>Plush Plush Plush<br>King: 78x80+15" | Standard      | 1           |     | 1             |               |                | 70.11     |                  |                      | 70.11          | = | 70.11          |

**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 |
|--------------|-----------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ST55-0186    | K Heated Mattress Pad |      | 1              | 1             | 1          | 70.11          | 70.11    | 8.70              | 1.18       |

**Customer Code:** Zulily  
**PO No:** 5057867881  
**PO Date:** 11/18/2022  
**850 Requested Ship Date:** 11/18/2022  
**Cancel After Date:** 11/21/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 8035427661  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Mona Soter  
 136 Archer Ave  
 Elgin, SC 29045 9642  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 0  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Mona Soter  
**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:** 9057818766  
**PO Date:** 11/18/2022  
**850 Requested Ship Date:** 11/18/2022  
**Cancel After Date:** 11/21/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 4433790871  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 GWENDOLYN AVERY  
 609 Leafydale Ter  
 Pikesville, MD 21208 5708  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 14.33  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 GWENDOLYN AVERY  
**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        | 086569253224<br>ID10-1825 | 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 |
|--------------|-----------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID10-1825    | K/CK Malea/Leena/Leena Comf |      | 1              | 1             | 1          | 60.48          | 60.48    | 14.33             | 2.72       |

**Customer Code:** Zulily  
**PO No:** 8057776086  
**PO Date:** 11/18/2022  
**850 Requested Ship Date:** 11/18/2022  
**Cancel After Date:** 11/21/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 7328950469  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Lydia Cheek  
 109 Anelve Ave  
 NEPTUNE, NJ 07753  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 4.41  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Lydia Cheek  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.48  
**Must Route Date:**

| Line No. | 850 Item No.             | EEC Item Info.   | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) |   | EEC Price (EA) |
|----------|--------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1        | 675716439255<br>MZ12-081 | F/Q Tamil/Asha/Tula Duvet<br>Tamil Asha Tula<br>Full/Queen:<br>88x90"/20x26+2"(2)/10x18" | 0             | 1           |     | 1             |               |                | 28.88     |                  |                      | 28.88          | = | 28.88          |

**Item Summary:**

| EEC Item No. | EEC Item Info.            | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|---------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MZ12-081     | F/Q Tamil/Asha/Tula Duvet |      | 1              | 1             | 1          | 28.88          | 28.88    | 4.41              | 0.48       |

**Customer Code:** Zulily  
**PO No:** 7045706038  
**PO Date:** 11/18/2022  
**850 Requested Ship Date:** 11/18/2022  
**Cancel After Date:** 11/21/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 8644903005  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Kaila Catoe  
 3900 Pacolet Hwy  
 Pacolet, SC 29372 3311  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 0  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Kaila Catoe  
**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:** 4057407908  
**PO Date:** 11/18/2022  
**850 Requested Ship Date:** 11/18/2022  
**Cancel After Date:** 11/21/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 15704490107  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 melissa zula  
 16 Upper Beechwood Ave  
 Pottsville, PA 17901 8912  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 4.63  
**Dept. No.:**  
**Instruction:**

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

| Line No. | 850 Item No.              | EEC Item Info.   | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) |   | EEC Price (EA) |
|----------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1        | 086569487407<br>ST54-0150 | 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 |
|--------------|--------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ST54-0150    | Malea/Leena Heated Throw |      | 1              | 1             | 1          | 37.98          | 37.98    | 4.63              | 0.41       |

**Customer Code:** Zulily  
**PO No:** 6057967502  
**PO Date:** 11/18/2022  
**850 Requested Ship Date:** 11/18/2022  
**Cancel After Date:** 11/21/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 6308776180  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Patricia Pauling  
 2550 Robert Ln  
 Montgomery, IL 60538 3351  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 4.89  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Patricia Pauling  
**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        | 675716781903<br>BR54-0664 | Knitted Microlight Heated Thro<br>Heated Plush<br>60x70" | 0             | 1           |     | 1             |               |                | 37.80     |                  |                      | 37.80          | = | 37.80          |

**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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BR54-0664    | Knitted Microlight Heated Thro |      | 1              | 1             | 1          | 37.80          | 37.80    | 4.89              | 0.50       |

**Customer Code:** Zulily  
**PO No:** 8056476000  
**PO Date:** 11/18/2022  
**850 Requested Ship Date:** 11/18/2022  
**Cancel After Date:** 11/21/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 8569813751  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Doneen Jones  
 1704 Forest Creek Ln  
 West Deptford, NJ 08066 2339  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 13.64  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Doneen 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        | 675716608736<br>FPF17-0296 | Blaze Triangle Wood End Table<br>Blaze Blaze Blaze<br>21W x 20D x 20.75H" | 0             | 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 |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| FPF17-0296   | Blaze Triangle Wood End Table |      | 1              | 1             | 1          | 89.25          | 89.25    | 13.64             | 2.19       |

**Customer Code:** Zulily  
**PO No:** 4056891495  
**PO Date:** 11/18/2022  
**850 Requested Ship Date:** 11/18/2022  
**Cancel After Date:** 11/21/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 7753455673  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Katrina Raenell  
 4507 Canyon Ridge Ln  
 Reno, NV 89523 9414  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 4.14  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Katrina Raenell  
**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:** 5057288100  
**PO Date:** 11/18/2022  
**850 Requested Ship Date:** 11/18/2022  
**Cancel After Date:** 11/21/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 2678648001  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Bopea Neang  
 121 Northbrook St  
 Boiling Springs, SC 29316 5133  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 9.58  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Bopea Neang  
**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        | 086569472441<br>ST54-0085 | K Heated Blanket<br>Plush Heated Plush Heated Plush Heated<br>King:100x90" | Standard      | 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 |
|--------------|------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ST54-0085    | K Heated Blanket |      | 1              | 1             | 1          | 81.80          | 81.80    | 9.58              | 1.50       |

**Customer Code:** Zulily  
**PO No:** 2057778413  
**PO Date:** 11/18/2022  
**850 Requested Ship Date:** 11/18/2022  
**Cancel After Date:** 11/21/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 8324537978  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Christiana Bekie  
 10915 Sunnysdale Ridge Ln  
 Cypress, TX 77433 7144  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 7.28  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Christiana Bekie  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 1.12  
**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        | 022164105087<br>MP95B-0291 | Wood Wall Decor<br>Florian Florian Florian<br>12x36x1"(2) | Stand<br>ard  | 1           |     | 1             |               |                | 44.99     |                  |                      | 44.99          | = | 44.99          |

**Item Summary:**

| EEC Item No. | EEC Item Info.  | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|-----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP95B-0291   | Wood Wall Decor |      | 1              | 1             | 1          | 44.99          | 44.99    | 7.28              | 1.12       |

**Customer Code:** Zulily  
**PO No:** 7010644529  
**PO Date:** 11/18/2022  
**850 Requested Ship Date:** 11/18/2022  
**Cancel After Date:** 11/21/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 7863078789  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Elvira Gonzalez  
 5530 W 14th Ct  
 Hialeah, FL 33012 2223  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 12.79  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Elvira Gonzalez  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 1.79  
**Must Route Date:**

| Line No. | 850 Item No.              | EEC Item Info.   | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) |   | EEC Price (EA) |
|----------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1        | 675716801762<br>MP13-3241 | K/CK Willa/Felicity/Lorraine 6p<br>Willa Felicity Lorraine King/ Cal King:<br>104x94"/20x36+0.5"(2)/18x18"/16x16"/12x18" | 0             | 1           |     | 1             |               |                | 73.03     |                  |                      | 73.03          | = | 73.03          |

**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 |
|--------------|---------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP13-3241    | K/CK Willa/Felicity/Lorraine 6p |      | 1              | 1             | 1          | 73.03          | 73.03    | 12.79             | 1.79       |

**Customer Code:** Zulily  
**PO No:** 9058002074  
**PO Date:** 11/18/2022  
**850 Requested Ship Date:** 11/18/2022  
**Cancel After Date:** 11/21/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 7075923153  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Inger Laidley  
 11 Del Campo Ct  
 Saint Helena, CA 94574 1247  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 5.29  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Inger Laidley  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.24  
**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        | 086569199676<br>BR20-0971 | Q 400 Thread Count Sheet Set<br>400 Thread Count 400 Thread Count 400 Thread Count<br>Queen:<br>90x102"/21x31"(2)/60x80"+16" | Standard      | 1           |     | 1             |               |                | 38.59     |                  |                      | 38.59          | = | 38.59          |

**Item Summary:**

| EEC Item No. | EEC Item Info.               | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BR20-0971    | Q 400 Thread Count Sheet Set |      | 1              | 1             | 1          | 38.59          | 38.59    | 5.29              | 0.24       |

**Customer Code:** Zulily  
**PO No:** 9053077577  
**PO Date:** 11/18/2022  
**850 Requested Ship Date:** 11/18/2022  
**Cancel After Date:** 11/21/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 7172699504  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Ashley Armor  
 268 Church St  
 Millersburg, PA 17061 1482  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 4.91  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Ashley Armor  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.68  
**Must Route Date:**

| Line No. | 850 Item No.              | EEC Item Info.  | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) |   | EEC Price (EA) |
|----------|---------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1        | 086569401335<br>BR54-1927 | Heated Throw<br>Heated Microlight to<br>Berber Heated Microlight to<br>Berber<br>60x70" | Standard      | 1           |     | 1             |               |                | 38.64     |                  |                      | 38.64          | = | 38.64          |

**Item Summary:**

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BR54-1927    | Heated Throw   |      | 1              | 1             | 1          | 38.64          | 38.64    | 4.91              | 0.68       |

**Customer Code:** Zulily  
**PO No:** 1057619751  
**PO Date:** 11/18/2022  
**850 Requested Ship Date:** 11/18/2022  
**Cancel After Date:** 11/21/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 6086980606  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Marianne Oyaas  
 8601 Caswell Ct  
 Raleigh, NC 27613 1101  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 4.27  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Marianne Oyaas  
**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:** 5057813355  
**PO Date:** 11/18/2022  
**850 Requested Ship Date:** 11/18/2022  
**Cancel After Date:** 11/21/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 9162132739  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Jamie White  
 811 Laverstock Way  
 Sacramento, CA 95864 6118  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 3.63  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Jamie White  
**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:** 8057977585  
**PO Date:** 11/18/2022  
**850 Requested Ship Date:** 11/18/2022  
**Cancel After Date:** 11/21/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 6167862831  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Christina Kort  
 14613 Creek Edge Dr  
 Holland, MI 49424 1669  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 4.27  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Christina Kort  
**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:** 4057970971  
**PO Date:** 11/18/2022  
**850 Requested Ship Date:** 11/18/2022  
**Cancel After Date:** 11/21/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 9894180172  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Kendra DeCatur  
 1250 Chatterton St  
 Gladwin, MI 48624 1826  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 0  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Kendra DeCatur  
**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        | 086569272676<br>UH10-2292 |                |               | 1           |     |               |               |                | 63.03     |                  |                      | 63.03          | <> 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:** 8056789032  
**PO Date:** 11/18/2022  
**850 Requested Ship Date:** 11/18/2022  
**Cancel After Date:** 11/21/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 9106245211  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Brittany parker  
 95 Eagle Point Ln  
 Clinton, NC 28328  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 8.34  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Brittany parker  
**Total Qty:** 2  
**Total Case:** 2  
**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        | 086569009562<br>TN54-0343 | Raina/Khloe/Arielle Throw<br>Raina Khloe Arielle<br>50x60"                                      | Stand<br>ard  | 1           |     | 1             |               |                | 33.81     |                  |                      | 33.81          | = | 33.81          |
| 2        | 086569247964<br>BR54-1156 | Oversized Plush Heated<br>Throw<br>Oversized Plush Oversized<br>Plush Oversized Plush<br>60x70" | Stand<br>ard  | 1           |     | 1             |               |                | 42.00     |                  |                      | 42.00          | = | 42.00          |

**Item Summary:**

| EEC Item No. | EEC Item Info.                  | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|---------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BR54-1156    | Oversized Plush Heated<br>Throw |      | 1              | 1             | 1          | 42.00          | 42.00    | 4.93              | 0.51       |
| TN54-0343    | Raina/Khloe/Arielle Throw       |      | 1              | 1             | 1          | 33.81          | 33.81    | 3.41              | 0.36       |

**Customer Code:** Zulily  
**PO No:** 9057436666  
**PO Date:** 11/18/2022  
**850 Requested Ship Date:** 11/18/2022  
**Cancel After Date:** 11/21/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 4109613783  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Allison Engel  
 5116 Spring Willow Ct  
 Owings Mills, MD 21117 5759  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 0  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Allison Engel  
**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        | 086569709660<br>BR51-3078 |                |               | 1           |     |               |               |                | 37.10     |                  |                      | 37.10          | <> | 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:** 4057943096  
**PO Date:** 11/18/2022  
**850 Requested Ship Date:** 11/18/2022  
**Cancel After Date:** 11/21/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 9152711626  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Erika Rivera  
 805 Agua del Rio  
 El Paso, TX 79928 9138  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 22.07  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Erika Rivera  
**Total Qty:** 2  
**Total Case:** 2  
**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        | 086569161673<br>MP10-6140 | F/Q<br>Heritatge/Lexington/Lawren<br>Heritage Lexington <br>Lawrence<br>Full/Queen  | Stand<br>ard  | 1           |     | 1             |               |                | 60.48     |                  |                      | 60.48          | = | 60.48          |
| 2        | 086569541253<br>MP12-7486 | F/Q<br>Palisades/Hanover/Overlan<br>d<br>Palisades Hanover <br>Overland<br>Full/Queen:90"W x 90"L /<br>20"W x 26"L (2)16"W x<br>16"L/12"W x 18"L/18"W x<br>18"L | Stand<br>ard  | 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 |
|--------------|-----------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP10-6140    | F/Q<br>Heritatge/Lexington/Lawren |      | 1              | 1             | 1          | 60.48          | 60.48    | 13.22             | 3.28       |
| MP12-7486    | F/Q<br>Palisades/Hanover/Overland |      | 1              | 1             | 1          | 50.40          | 50.40    | 8.85              | 0.99       |

**Customer Code:** Zulily  
**PO No:** 6057971780  
**PO Date:** 11/18/2022  
**850 Requested Ship Date:** 11/18/2022  
**Cancel After Date:** 11/21/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 5742765978  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Amy Kindig  
 316 Bercliff Dr  
 South Bend, IN 46615 3102  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 15.37  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Amy Kindig  
**Total Qty:** 2  
**Total Case:** 2  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 1.97  
**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        | 675716970673<br>TN54-0201 | F Ultra Soft Heated Blanket<br>Ultra Soft Ultra Soft Ultra Soft<br>Full:80x84" | 0             | 1           |     | 1             |               |                | 65.19     |                  |                      | 65.19          | = | 65.19          |
| 2        | 086569401397<br>BR54-1933 | F Heated Blanket<br>Heated Plush Heated Plush Heated Plush<br>Full:80x84"      | Stand<br>ard  | 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 |
|--------------|-----------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BR54-1933    | F Heated Blanket            |      | 1              | 1             | 1          | 55.44          | 55.44    | 7.51              | 0.81       |
| TN54-0201    | F Ultra Soft Heated Blanket |      | 1              | 1             | 1          | 65.19          | 65.19    | 7.86              | 1.16       |

**Customer Code:** Zulily  
**PO No:** 7057955713  
**PO Date:** 11/18/2022  
**850 Requested Ship Date:** 11/18/2022  
**Cancel After Date:** 11/21/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 4064907845  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Cathy Isakson  
 1300 W Park St  
 Butte, MT 59701 8932  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 13.33  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Cathy Isakson  
**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        | 675716746063<br>MP13-2694 | F/Q<br>Aubrey/Wellington/Wellingt<br>Aubrey Wellington <br>Wellington<br>Full/Queen:<br>90x90"/20x26+2"(2)/18x18"<br>/16x16"/6.5x18" | 0             | 1           |     | 1             |               |                | 57.75     |                  |                      | 57.75          | = | 57.75          |

**Item Summary:**

| EEC Item No. | EEC Item Info.                    | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|-----------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP13-2694    | F/Q<br>Aubrey/Wellington/Wellingt |      | 1              | 1             | 1          | 57.75          | 57.75    | 13.33             | 2.73       |

**Customer Code:** Zulily  
**PO No:** 9054884109  
**PO Date:** 11/18/2022  
**850 Requested Ship Date:** 11/18/2022  
**Cancel After Date:** 11/21/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 3343282816  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Casey Barnes  
 2231 County Road 75  
 Chancellor, AL 36316 5023  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 6.94  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Casey Barnes  
**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        | 086569501301<br>ID10-1987 | 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             |               |                | 32.81     |                  |                      | 32.81          | = | 32.81          |

**Item Summary:**

| EEC Item No. | EEC Item Info.                   | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|----------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID10-1987    | T/TXL<br>Cassiopeia/Karissa/Lisa |      | 1              | 1             | 1          | 32.81          | 32.81    | 6.94              | 0.90       |