

Customer Code: Zulily
PO No: 5058034761
PO Date: 11/21/2022
850 Requested Ship Date: 11/21/2022
Cancel After Date: 11/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2147994000
Payment Condition:
Event Code:

EDI 850 Ship To:
 Anna Sifton
 5933 Orchard Park Dr
 Frisco, TX 75034 5123
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.60
Dept. No.:
Instruction:

Bill To:
 Anna Sifton
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	086569674142 MP95B-0280	Carved Wall Panel 2 Piece Set Birch Palms Birch Palms Birch Palms 16x32x1"(2)	Standard	1		1			49.49			49.49	=	49.49

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
MP95B-0280	Carved Wall Panel 2 Piece Set		1	1	1	49.49	49.49	10.60	1.26

Customer Code: Zulily
PO No: 1058049576
PO Date: 11/21/2022
850 Requested Ship Date: 11/21/2022
Cancel After Date: 11/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4238952238
Payment Condition:
Event Code:

EDI 850 Ship To:
 Chrisann Tull
 613 Woodland Dr
 Elizabethton, TN 37643 5044
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.32
Dept. No.:
Instruction:

Bill To:
 Chrisann Tull
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.94
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716515577 MP10-846	Q Carter/Chester/Kerry 7pcs Co Amherst Chester Salem Queen: 90x90"/20x26"(2)/60x80+15 "/18x18"/16x16"/12x20"	0	1		1			72.28			72.28	=	72.28

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
MP10-846	Q Carter/Chester/Kerry 7pcs Co		1	1	1	72.28	72.28	14.32	1.94

Customer Code: Zulily
PO No: 7052137779
PO Date: 11/21/2022
850 Requested Ship Date: 11/21/2022
Cancel After Date: 11/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2086406348
Payment Condition:
Event Code:

EDI 850 Ship To:
 Iris Siegler
 410 N 20th St
 Coeur D Alene, ID 83814 5407
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.93
Dept. No.:
Instruction:

Bill To:
 Iris Siegler
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.59
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569073860 WR20-2281	CK Flannel/Flannel/Flannel She Flannel Flannel Flannel Cal King: 108"W x 102"L/72"W x 84"L + 14"L/20"W x 40"L(2)	Standard	1		1			33.81			33.81	=	33.81

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
WR20-2281	CK Flannel/Flannel/Flannel She		1	1	1	33.81	33.81	7.93	0.59

Customer Code: Zulily
PO No: 2057568036
PO Date: 11/21/2022
850 Requested Ship Date: 11/21/2022
Cancel After Date: 11/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6316763684
Payment Condition:
Event Code:

EDI 850 Ship To:
 Suzanne Delaraba
 71 Mary Ave
 Ronkonkoma, NY 11779 5760
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.94
Dept. No.:
Instruction:

Bill To:
 Suzanne Delaraba
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 ID10-1987	T/TXL Cassiopeia/Karissa/Lisa Cassiopeia Karissa Lisa Twin/Twin XL: 68"W x 90"L/20"W x 26"L/14"W x 14"L	Stand 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 Cassiopeia/Karissa/Lisa		1	1	1	32.81	32.81	6.94	0.90

Customer Code: Zulily
PO No: 8058035804
PO Date: 11/21/2022
850 Requested Ship Date: 11/21/2022
Cancel After Date: 11/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3102378334
Payment Condition:
Event Code:

EDI 850 Ship To:
 Nancy Pecot
 781 Via Los Altos
 Unit O
 Laguna Woods, CA 92637 4845
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.53
Dept. No.:
Instruction:

Bill To:
 Nancy Pecot
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.54
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	086569925053 MP13-5017	F/Q Lucy/Georgia/Rose Coverlet Lucy Georgia Rose Full/Queen	0	1		1			62.79			62.79	=	62.79

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-5017	F/Q Lucy/Georgia/Rose Coverlet		1	1	1	62.79	62.79	10.53	2.54

Customer Code: Zulily
PO No: 3058059011
PO Date: 11/21/2022
850 Requested Ship Date: 11/21/2022
Cancel After Date: 11/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5183933722
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jane Reilly
 1064 Parkwood Blvd
 Schenectady, NY 12308 2902
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.63
Dept. No.:
Instruction:

Bill To:
 Jane Reilly
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 ST54-0076	Heated Throw Plush Heated Plush Heated Plush Heated 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: 2058048126
PO Date: 11/21/2022
850 Requested Ship Date: 11/21/2022
Cancel After Date: 11/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3092299313
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ilene Sheppard
 2503 E Grandview Ave
 Peoria, IL 61614 6620
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.54
Dept. No.:
Instruction:

Bill To:
 Ilene Sheppard
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.72
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	086569174789 MP10-6164	Q Cassandra/Gisele/Maddy Comf Cassandra Gisele Maddy Queen	Standard	1		1			86.85			86.85	=	86.85

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-6164	Q Cassandra/Gisele/Maddy Comf		1	1	1	86.85	86.85	15.54	1.72

Customer Code: Zulily
PO No: 7058025229
PO Date: 11/21/2022
850 Requested Ship Date: 11/21/2022
Cancel After Date: 11/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4693583150
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rachael Berry
 7329 Campbell Rd
 Dallas, TX 75248 1630
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.71
Dept. No.:
Instruction:

Bill To:
 Rachael Berry
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.57
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569354433 ID12-1908	F/Q Felicia/Isabel/Alyssa Duve Felicia/Isabel/Alyssa Full/Queen:88"Wx90"L/20"Wx26"L+2"D(2)/12"Wx16"L	Standard	1		1			35.28			35.28	=	35.28

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
ID12-1908	F/Q Felicia/Isabel/Alyssa Duve		1	1	1	35.28	35.28	7.71	0.57

Customer Code: Zulily
PO No: 1057941641
PO Date: 11/21/2022
850 Requested Ship Date: 11/21/2022
Cancel After Date: 11/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5054143739
Payment Condition:
Event Code:

EDI 850 Ship To:
 Donna Vigil
 420 Jefferson St
 Clayton, NM 88415 3328
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.91
Dept. No.:
Instruction:

Bill To:
 Donna Vigil
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	675716833336 BR54-0749	Heated Senna Heated Throw Heated Ogee Heated Ogee Heated Ogee 60x70"	0	1		1			40.32			40.32	=	40.32

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR54-0749	Heated Senna Heated Throw		1	1	1	40.32	40.32	4.91	0.50

Customer Code: Zulily
PO No: 5057817523
PO Date: 11/21/2022
850 Requested Ship Date: 11/21/2022
Cancel After Date: 11/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8454966015
Payment Condition:
Event Code:

EDI 850 Ship To:
 Irene Wahlis
 5 Keith Pl
 Campbell Hall, NY 10916 3017
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.49
Dept. No.:
Instruction:

Bill To:
 Irene Wahlis
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.62
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716743918 ID51-829	K Microlight Plush Blanket Microlight Plush Microlight Plush Microlight Plush King:108x92"	0	1		1			19.34			19.34	=	19.34

Item Summary:

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

Customer Code: Zulily
PO No: 2058042025
PO Date: 11/21/2022
850 Requested Ship Date: 11/21/2022
Cancel After Date: 11/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7069759565
Payment Condition:
Event Code:

EDI 850 Ship To:
 Amy Daniel
 411 Gilbert Rd
 Thomaston, GA 30286 1698
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Amy 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	086569271396 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
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Customer Code: Zulily
PO No: 9056863424
PO Date: 11/21/2022
850 Requested Ship Date: 11/21/2022
Cancel After Date: 11/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4128416297
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rachael MacKenzie
 112 Ashford Ct
 Pittsburgh, PA 15237 8703
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Rachael MacKenzie
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	086569185068 BR51-0966			1					55.44			55.44	<>	0.00

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
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Customer Code: Zulily
PO No: 8055744538
PO Date: 11/21/2022
850 Requested Ship Date: 11/21/2022
Cancel After Date: 11/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6516214422
Payment Condition:
Event Code:

EDI 850 Ship To:
 Emma Kubei
 4188 Upper 42nd St
 Lake Elmo, MN 55042 1003
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.52
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716784003 MP10-3071	K/CK Duke/York Comforter Mini Duke York York King/Cal King: 104x90"/20x36+2"(2)	0	1		1			46.88			46.88	=	46.88

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-3071	K/CK Duke/York Comforter Mini		1	1	1	46.88	46.88	13.52	2.20

Customer Code: Zulily
PO No: 5058035105
PO Date: 11/21/2022
850 Requested Ship Date: 11/21/2022
Cancel After Date: 11/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7169464248
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jacquelyn Moffitt
 486 Davison Rd
 Lockport, NY 14094 4021
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.65
Dept. No.:
Instruction:

Bill To:
 Jacquelyn Moffitt
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.74
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569209009 MP10-6297	K Zuri/Duke/Duke Comf Set Zuri Marselle Marselle King: 104x90"/20x36"(2)/14x20"	Stand ard	1		1			59.99			59.99	=	59.99

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-6297	K Zuri/Duke/Duke Comf Set		1	1	1	59.99	59.99	14.65	2.74

Customer Code: Zulily
PO No: 7056645538
PO Date: 11/21/2022
850 Requested Ship Date: 11/21/2022
Cancel After Date: 11/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2182553900
Payment Condition:
Event Code:

EDI 850 Ship To:
 Emily Kreklau
 101 Jefferson Ave N
 Sebeka, MN 56477 5024
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.89
Dept. No.:
Instruction:

Bill To:
 Emily Kreklau
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.98
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569993953 II10-994	F/Q Imani Comforter Mini Set Imani Imani Imani Full/Queen: 88"W x 92"L / 20"W x 26"L (2)	Standard	1		1			67.62			67.62	=	67.62

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II10-994	F/Q Imani Comforter Mini Set		1	1	1	67.62	67.62	11.89	2.98

Customer Code: Zulily
PO No: 1058010620
PO Date: 11/21/2022
850 Requested Ship Date: 11/21/2022
Cancel After Date: 11/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3208941116
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lynn Gatewood
 1024 Meadow Ln
 Willmar, MN 56201 3051
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.44
Dept. No.:
Instruction:

Bill To:
 Lynn Gatewood
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	086569392411 BR20-1868	Q 1000 Thread Count Heiq Sheet 1000 Thread Count 1000 Thread Count 1000 Thread Count Queen:90x102"/20x30"/60x80+16"	Stand ar	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

Customer Code: Zulily
PO No: 2052483893
PO Date: 11/21/2022
850 Requested Ship Date: 11/21/2022
Cancel After Date: 11/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2067669783
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lisa Thew
 7787 10th Ave SW
 Seattle, WA 98106 2021
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.41
Dept. No.:
Instruction:

Bill To:
 Lisa Thew
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 MZ12-081	F/Q Tamil/Asha/Tula Duvet Tamil Asha Tula Full/Queen: 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: 2055092028
PO Date: 11/21/2022
850 Requested Ship Date: 11/21/2022
Cancel After Date: 11/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8653005498
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tina Gibson
 851 Kent St
 Kodak, TN 37764

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.65
Dept. No.:
Instruction:

Bill To:
 Tina Gibson
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	675716793999 WR20-1790	Q flannel Sheet Set Flannel Flannel Flannel Queen: 90x102"/60x80+14"/20x30"(2)	0	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
WR20-1790	Q flannel Sheet Set		1	1	1	28.35	28.35	6.65	0.53

Customer Code: Zulily
PO No: 6056637679
PO Date: 11/21/2022
850 Requested Ship Date: 11/21/2022
Cancel After Date: 11/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6053935477
Payment Condition:
Event Code:

EDI 850 Ship To:
 Dusti and Tracy Swan
 777 HCR 3320
 Hubbard, TX 76648 4802
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.96
Dept. No.:
Instruction:

Bill To:
 Dusti and Tracy Swan
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.33
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569395016 BR20-1920	Q 600 Thread Count Sheet Sets 600 Thread Count 600 Thread Count 600 Thread Count Queen: 90x102"/21x31"(2)/60x80+16"	Standard	1		1			32.25			32.25	=	32.25

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
BR20-1920	Q 600 Thread Count Sheet Sets		1	1	1	32.25	32.25	4.96	0.33

Customer Code: Zulily
PO No: 7057914593
PO Date: 11/21/2022
850 Requested Ship Date: 11/21/2022
Cancel After Date: 11/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3607314277
Payment Condition:
Event Code:

EDI 850 Ship To:
 Debi Brooks-Givens Columbia Bank
 10100 Silverdale Way NW
 Silverdale, WA 98383 7671
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 23.90
Dept. No.:
Instruction:

Bill To:
 Debi Brooks-Givens Columbia Bank
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.98
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716546793 MP13-1036	K/CK Tuscany/Marino/Genoa Cove Tuscany Marino Genoa King/Cal King: 108x96"/20x36"(2)	0	1		1			49.35			49.35	=	49.35
2	086569209009 MP10-6297	K Zuri/Duke/Duke Comf Set Zuri Marselle Marselle King: 104x90"/20x36"(2)/14x20"	Stand ard	1		1			59.99			59.99	=	59.99

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-6297	K Zuri/Duke/Duke Comf Set		1	1	1	59.99	59.99	14.65	2.74
MP13-1036	K/CK Tuscany/Marino/Genoa Cove		1	1	1	49.35	49.35	9.25	1.24

Customer Code: Zulily
PO No: 5057095869
PO Date: 11/21/2022
850 Requested Ship Date: 11/21/2022
Cancel After Date: 11/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7403953943
Payment Condition:
Event Code:

EDI 850 Ship To:
 Amber Lambert
 32726 State Route 683
 Mc Arthur, OH 45651 8445
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Amber Lambert
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0
Must Route Date:

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

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
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Customer Code: Zulily
PO No: 7056796205
PO Date: 11/21/2022
850 Requested Ship Date: 11/21/2022
Cancel After Date: 11/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4843199936
Payment Condition:
Event Code:

EDI 850 Ship To:
 Adam Yarosz
 10 Rose Ln
 West Chester, PA 19380 4731
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 19.82
Dept. No.:
Instruction:

Bill To:
 Adam Yarosz
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.58
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569914187 MPE10-635	CK Bristol/Cadence/Isabella Co Bristol Cadence Isabella Cal King	0	1		1			115.50			115.50	=	115.50

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPE10-635	CK Bristol/Cadence/Isabella Co		1	1	1	115.50	115.50	19.82	4.58

Customer Code: Zulily
PO No: 4052186672
PO Date: 11/21/2022
850 Requested Ship Date: 11/21/2022
Cancel After Date: 11/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8283436693
Payment Condition:
Event Code:

EDI 850 Ship To:
 Elizabeth Ramsey
 15916 Rose Glenn Ln
 Davidson, NC 28036 8920
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Elizabeth Ramsey
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	086569709646 BR51-3076			1					33.38			33.38	<> 0.00

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
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Customer Code: Zulily
PO No: 7058003076
PO Date: 11/21/2022
850 Requested Ship Date: 11/21/2022
Cancel After Date: 11/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4196159213
Payment Condition:
Event Code:

EDI 850 Ship To:
 kevin meyer
 13268 Rd. M-13
 Ottawa, OH 45875
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 kevin meyer
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	086569040497 UH12-2192			1					14.18			14.18	<>	0.00

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
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Customer Code: Zulily
PO No: 4058017990
PO Date: 11/21/2022
850 Requested Ship Date: 11/21/2022
Cancel After Date: 11/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6106170314
Payment Condition:
Event Code:

EDI 850 Ship To:
 Patricia Smith
 113 Penarth Rd
 Bala Cynwyd, PA 19004 2714
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.32
Dept. No.:
Instruction:

Bill To:
 Patricia Smith
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.28
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569023872 MP12-5806	F/Q Isla/Loleta/Lian Duvet Isla Loleta Lian Full/Queen: 90"W x 90"L/20"W x 26"L + 1/2"D (2)	Stand ard	1		1			33.81			33.81	=	33.81

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP12-5806	F/Q Isla/Loleta/Lian Duvet		1	1	1	33.81	33.81	4.32	0.28

Customer Code: Zulily
PO No: 8057896190
PO Date: 11/21/2022
850 Requested Ship Date: 11/21/2022
Cancel After Date: 11/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5055547577
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jolene Gutierrez
 1115 Tony Sanchez Dr SE
 Albuquerque, NM 87123 5770
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.45
Dept. No.:
Instruction:

Bill To:
 Jolene Gutierrez
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 MP10-1997	F/Q Norfolk/Albany Comforter M Norfolk\Albany Full/Queen: 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: 1058069043
PO Date: 11/21/2022
850 Requested Ship Date: 11/21/2022
Cancel After Date: 11/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5032677218
Payment Condition:
Event Code:

EDI 850 Ship To:
 Debra Nicholson
 797 SW Sunnyside Dr
 Madras, OR 97741 8865
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.23
Dept. No.:
Instruction:

Bill To:
 Debra Nicholson
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 WR14-1727	K/CK Winter Plains Quilt Mini Winter Plains Winter Plains Winter Plains King/Cal King: 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: 7057908751
PO Date: 11/21/2022
850 Requested Ship Date: 11/21/2022
Cancel After Date: 11/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6412577290
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kelly Munn
 223 Woodbridge St
 Nashua, IA 50658 7776
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.89
Dept. No.:
Instruction:

Bill To:
 Kelly Munn
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.98
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569993953 II10-994	F/Q Imani Comforter Mini Set Imani Imani Imani Full/Queen: 88"W x 92"L / 20"W x 26"L (2)	Standard	1		1			67.62			67.62	=	67.62

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II10-994	F/Q Imani Comforter Mini Set		1	1	1	67.62	67.62	11.89	2.98

Customer Code: Zulily
PO No: 7053716214
PO Date: 11/21/2022
850 Requested Ship Date: 11/21/2022
Cancel After Date: 11/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9407358147
Payment Condition:
Event Code:

EDI 850 Ship To:
 Yvette Akakpo-Nukpezah
 327 Suzanne Ave
 Starkville, MS 39759 5894
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Yvette Akakpo-Nukpezah
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0
Must Route Date:

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

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
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Customer Code: Zulily
PO No: 5057757982
PO Date: 11/21/2022
850 Requested Ship Date: 11/21/2022
Cancel After Date: 11/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8595123864
Payment Condition:
Event Code:

EDI 850 Ship To:
 Holly Greenslade
 1215 Clark St
 Covington, KY 41011 1013
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.57
Dept. No.:
Instruction:

Bill To:
 Holly Greenslade
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	086569193476 ID10-1700	F/Q Malea/Leena/Leena Comf Malea Leena Leena Full/Queen: 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
ID10-1700	F/Q Malea/Leena/Leena Comf		1	1	1	52.92	52.92	12.57	2.40

Customer Code: Zulily
PO No: 5057314206
PO Date: 11/21/2022
850 Requested Ship Date: 11/21/2022
Cancel After Date: 11/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4153090421
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sandra Tsushima
 2217 Pullman Ave
 Belmont, CA 94002 1652
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.07
Dept. No.:
Instruction:

Bill To:
 Sandra Tsushima
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.43
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569225573 ID20-1755	F Cozy Soft Sheet Set Cozy Soft Cozy Soft Cozy Soft Full: 81"W x 96"L/54"W x 75"L + 12"D/20"W x 30"L (2)	Standard	1		1			22.32			22.32	=	22.32

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID20-1755	F Cozy Soft Sheet Set		1	1	1	22.32	22.32	5.07	0.43

Customer Code: Zulily
PO No: 7057653739
PO Date: 11/21/2022
850 Requested Ship Date: 11/21/2022
Cancel After Date: 11/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3107104280
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kathleen Erdmann
 2152 English Garden Way
 Thompsons Station, TN 37179 1202
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.27
Dept. No.:
Instruction:

Bill To:
 Kathleen Erdmann
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 BR54-0911	Zuri/Marselle/Marselle Throw 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: 8056577564
PO Date: 11/21/2022
850 Requested Ship Date: 11/21/2022
Cancel After Date: 11/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9898592197
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jennifer Smith
 1048 Ellery Dr
 Greenville, NC 27834
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.82
Dept. No.:
Instruction:

Bill To:
 Jennifer Smith
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	086569472403 ST54-0081	Heated Throw Fleece to Sherpa Fleece to Sherpa Fleece to Sherpa 50x60"	Standard	1		1			31.52			31.52	=	31.52
2	086569472380 ST54-0079	Heated Throw Fleece to Sherpa Fleece to Sherpa Fleece to Sherpa 50x60"	Standard	1		1			31.52			31.52	=	31.52

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ST54-0079	Heated Throw		1	1	1	31.52	31.52	3.41	0.70
ST54-0081	Heated Throw		1	1	1	31.52	31.52	3.41	0.70

Customer Code: Zulily
PO No: 8053201840
PO Date: 11/21/2022
850 Requested Ship Date: 11/21/2022
Cancel After Date: 11/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2035584850
Payment Condition:
Event Code:

EDI 850 Ship To:
 Carrie Albert
 18 Pleasant Ave
 Naugatuck, CT 06770 4523
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.56
Dept. No.:
Instruction:

Bill To:
 Carrie Albert
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	675716984120 WR20-2040	Q Flannel Sheet Set Flannel Flannel Flannel Queen: 90"W x 102"L/60"W x 80"L + 14"D/20"W x 30"L (2)	0	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
WR20-2040	Q Flannel Sheet Set		1	1	1	28.35	28.35	6.56	0.53

Customer Code: Zulily
PO No: 6058005994
PO Date: 11/21/2022
850 Requested Ship Date: 11/21/2022
Cancel After Date: 11/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3093690964
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kai Barnes
 210 Ravenel St
 Glenn Heights, TX 75154 8896
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.8
Dept. No.:
Instruction:

Bill To:
 Kai Barnes
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.31
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569548276 MP95C-0269	Handpainted Canvas 3 Piece Set Luminous Luminous Luminous 15x35x1.5"(3)	Standard	1		1			78.56			78.56	=	78.56

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP95C-0269	Handpainted Canvas 3 Piece Set		1	1	1	78.56	78.56	14.80	2.31

Customer Code: Zulily
PO No: 3058062858
PO Date: 11/21/2022
850 Requested Ship Date: 11/21/2022
Cancel After Date: 11/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9193216138
Payment Condition:
Event Code:

EDI 850 Ship To:
 Marie L Molin
 209 Fair Glen Rd
 Holly Springs, NC 27540 7429
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Marie L Molin
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	086569302212 ID12-1841			1					13.38			13.38	<>	0.00

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
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Customer Code: Zulily
PO No: 5058046407
PO Date: 11/21/2022
850 Requested Ship Date: 11/21/2022
Cancel After Date: 11/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9183972180
Payment Condition:
Event Code:

EDI 850 Ship To:
 Roxanne Dalton
 501 S Quapaw Ave
 Bartlesville, OK 74003 4331
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.14
Dept. No.:
Instruction:

Bill To:
 Roxanne Dalton
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	086569027900 BR54-0860	Zuri/Marselle Heated Throw Zuri Marselle Marselle 50x70"	Stand ard	1		1			38.64			38.64	=	38.64

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR54-0860	Zuri/Marselle Heated Throw		1	1	1	38.64	38.64	4.14	0.32

Customer Code: Zulily
PO No: 7056208548
PO Date: 11/21/2022
850 Requested Ship Date: 11/21/2022
Cancel After Date: 11/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9193693830
Payment Condition:
Event Code:

EDI 850 Ship To:
 Marla Riddick
 15607 Wensea Ln
 Charlotte, NC 28278 8563
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.88
Dept. No.:
Instruction:

Bill To:
 Marla Riddick
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.81
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	086569501301 ID10-1987	T/TXL Cassiopeia/Karissa/Lisa Cassiopeia Karissa Lisa Twin/Twin XL: 68"W x 90"L/20"W x 26"L/14"W x 14"L	Stand ard	2		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 Cassiopeia/Karissa/Lisa		2	1	2	32.81	65.62	13.88	1.81

Customer Code: Zulily
PO No: 4058009653
PO Date: 11/21/2022
850 Requested Ship Date: 11/21/2022
Cancel After Date: 11/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2604458125
Payment Condition:
Event Code:

EDI 850 Ship To:
 Amy Blanton
 7943 D Andre Dr-92
 Fort Wayne, IN 46818 9206
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Amy Blanton
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	086569411617 ID12-1955			1					13.38			13.38	<> 0.00

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
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Customer Code: Zulily
PO No: 5058041161
PO Date: 11/21/2022
850 Requested Ship Date: 11/21/2022
Cancel After Date: 11/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2085969344
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rhonda Siegel
 1999 White Ave
 Apt 508
 Moscow, ID 83843 3984
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Rhonda Siegel
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	086569411617 ID12-1955			1					13.38			13.38	<> 0.00

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
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Customer Code: Zulily
PO No: 3057953276
PO Date: 11/21/2022
850 Requested Ship Date: 11/21/2022
Cancel After Date: 11/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7166387213
Payment Condition:
Event Code:

EDI 850 Ship To:
 Carolyn Peracciny
 88 Willow St
 Lockport, NY 14094 4830
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 16.50
Dept. No.:
Instruction:

Bill To:
 Carolyn Peracciny
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.78
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716842895 MP10-3632	K Mindy/Heidi/Gretchen Comfort Mindy Heidi Gretchen King: 104x92"/20x36+2"(2)/78x80 +15"/16x16"/12x18"/18x18" /26x26+2"(2)	0	1		1			97.76			97.76	= 97.76

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-3632	K Mindy/Heidi/Gretchen Comfort		1	1	1	97.76	97.76	16.50	4.78

Customer Code: Zulily
PO No: 3055207146
PO Date: 11/21/2022
850 Requested Ship Date: 11/21/2022
Cancel After Date: 11/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8176906128
Payment Condition:
Event Code:

EDI 850 Ship To:
 Veronica Meeks
 5626 Wellesley Ave
 Fort Worth, TX 76107 6712
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.96
Dept. No.:
Instruction:

Bill To:
 Veronica Meeks
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	086569508041 ST54-0123	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
ST54-0123	Heated Throw		1	1	1	31.52	31.52	3.96	0.50

Customer Code: Zulily
PO No: 8055276613
PO Date: 11/21/2022
850 Requested Ship Date: 11/21/2022
Cancel After Date: 11/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9314094498
Payment Condition:
Event Code:

EDI 850 Ship To:
 Darlene Northcutt
 594 Richland Farms Drive
 Manchester, TN 37355
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.82
Dept. No.:
Instruction:

Bill To:
 Darlene Northcutt
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.04
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	086569519962 ST55-0185	Q Heated Mattress Pad Plush Plush Plush Queen: 60x80+15"	Stand ard	1		1			64.26			64.26	=	64.26

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ST55-0185	Q Heated Mattress Pad		1	1	1	64.26	64.26	7.82	1.04

Customer Code: Zulily
PO No: 3057793666
PO Date: 11/21/2022
850 Requested Ship Date: 11/21/2022
Cancel After Date: 11/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5412702204
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lori Miller
 336 NE Highway 20
 Toledo, OR 97391 1434
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.89
Dept. No.:
Instruction:

Bill To:
 Lori Miller
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.98
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569993953 II10-994	F/Q Imani Comforter Mini Set Imani Imani Imani Full/Queen: 88"W x 92"L / 20"W x 26"L (2)	Standard	1		1			67.62			67.62	=	67.62

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II10-994	F/Q Imani Comforter Mini Set		1	1	1	67.62	67.62	11.89	2.98

Customer Code: Zulily
PO No: 4057478083
PO Date: 11/21/2022
850 Requested Ship Date: 11/21/2022
Cancel After Date: 11/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3365126435
Payment Condition:
Event Code:

EDI 850 Ship To:
 Haley Shelton
 6303 Muirfield Dr
 Greensboro, NC 27410 8270
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.63
Dept. No.:
Instruction:

Bill To:
 Haley Shelton
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 ST54-0074	Heated Throw Plush Heated Plush Heated Plush Heated 50x60"	Standard	1		1			35.05			35.05	=	35.05

Item Summary:

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

Customer Code: Zulily
PO No: 4057251921
PO Date: 11/21/2022
850 Requested Ship Date: 11/21/2022
Cancel After Date: 11/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6076219803
Payment Condition:
Event Code:

EDI 850 Ship To:
 Emily Kiefer
 1248 Forrest Ln
 Walla Walla, WA 99362 9307
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.27
Dept. No.:
Instruction:

Bill To:
 Emily Kiefer
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.48
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569173720 ID12-1677	F/Q Abby/Lara/Nicole Duvet C Abby Lara Nicole Full/Queen: 88"W x 90"L/20"W x 26"L (2)/12"W x 16"L	Standard	1		1			33.44			33.44	=	33.44

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID12-1677	F/Q Abby/Lara/Nicole Duvet C		1	1	1	33.44	33.44	7.27	0.48

Customer Code: Zulily
PO No: 7050772537
PO Date: 11/21/2022
850 Requested Ship Date: 11/21/2022
Cancel After Date: 11/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2085209225
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kimberly Jerde
 2860 Mary Dr
 Idaho Falls, ID 83402 5787
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.63
Dept. No.:
Instruction:

Bill To:
 Kimberly Jerde
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 ST54-0077	Heated Throw Plush Heated Plush Heated Plush Heated 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: 5057269065
PO Date: 11/21/2022
850 Requested Ship Date: 11/21/2022
Cancel After Date: 11/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8608404581
Payment Condition:
Event Code:

EDI 850 Ship To:
 Julie Boyle
 78 Cliffside Dr
 Unit F
 Manchester, CT 06042 3463
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.91
Dept. No.:
Instruction:

Bill To:
 Julie Boyle
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 BR54-1927	Heated Throw Heated Microlight to Berber Heated Microlight to Berber 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: 3057767703
PO Date: 11/21/2022
850 Requested Ship Date: 11/21/2022
Cancel After Date: 11/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7143974419
Payment Condition:
Event Code:

EDI 850 Ship To:
 April Cushman
 2600 E Meadow Lark Way
 San Tan Valley, AZ 85140 5623
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 April Cushman
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	086569307644 MP13-6858			1					27.85			27.85	<> 0.00

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
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Customer Code: Zulily
PO No: 8057216716
PO Date: 11/21/2022
850 Requested Ship Date: 11/21/2022
Cancel After Date: 11/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9407040368
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kara Reid
 209 Benton St
 Nocona, TX 76255 3620
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

Bill To:
 Kara Reid
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.41
Must Route Date:

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

Item Summary:

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

Customer Code: Zulily
PO No: 9057854041
PO Date: 11/21/2022
850 Requested Ship Date: 11/21/2022
Cancel After Date: 11/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4066600910
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jean Swetish
 250 Eagle Dr
 Dillon, MT 59725 8580
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.63
Dept. No.:
Instruction:

Bill To:
 Jean Swetish
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 ST54-0074	Heated Throw Plush Heated Plush Heated Plush Heated 50x60"	Standard	1		1			35.05			35.05	=	35.05

Item Summary:

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

Customer Code: Zulily
PO No: 8058047623
PO Date: 11/21/2022
850 Requested Ship Date: 11/21/2022
Cancel After Date: 11/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2565416829
Payment Condition:
Event Code:

EDI 850 Ship To:
 LaGina May
 1249 Old Union Rd
 Grant, AL 35747 9071
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.90
Dept. No.:
Instruction:

Bill To:
 LaGina May
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.77
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	086569085115 BR54-0911	Zuri/Marseille/Marseille Throw Zuri Marseille Marseille 50x70"	Stand ard	1		1			38.64			38.64	=	38.64
2	086569487407 ST54-0150	Malea/Leena Heated Throw Malea Heated Leena Heated Leena Heated 50x60"	Stand ard	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
BR54-0911	Zuri/Marseille/Marseille Throw		1	1	1	38.64	38.64	4.27	0.36
ST54-0150	Malea/Leena Heated Throw		1	1	1	37.98	37.98	4.63	0.41

Customer Code: Zulily
PO No: 9058047982
PO Date: 11/21/2022
850 Requested Ship Date: 11/21/2022
Cancel After Date: 11/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7573287717
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sandra Monroe-Davis
 2100 Manning Rd
 Suffolk, VA 23434 8556
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.32
Dept. No.:
Instruction:

Bill To:
 Sandra Monroe-Davis
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.94
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716515577 MP10-846	Q Carter/Chester/Kerry 7pcs Co Amherst Chester Salem Queen: 90x90"/20x26"(2)/60x80+15 "/18x18"/16x16"/12x20"	0	1		1			72.28			72.28	=	72.28

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
MP10-846	Q Carter/Chester/Kerry 7pcs Co		1	1	1	72.28	72.28	14.32	1.94

Customer Code: Zulily
PO No: 5057617911
PO Date: 11/21/2022
850 Requested Ship Date: 11/21/2022
Cancel After Date: 11/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9176690843
Payment Condition:
Event Code:

EDI 850 Ship To:
 Diana Narvaez
 3229A 84th St East Elmhurst
 2nd floor
 Queens, NY 11370
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.77
Dept. No.:
Instruction:

Bill To:
 Diana Narvaez
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.62
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569915986 MP13-4972	T/TXL Quebec/Mansfield/Vancouv Quebec Mansfield Vancouver Twin/TXL: 68"W x 90"L/20"W x 26"L	0	1		1			31.40			31.40	=	31.40
2	086569030535 MP13-5875	F/Q Laetitia/Virginia/Cecily C Laetitia Virginia Cecily Full/Queen: 90"W x 90"L/20"W x 26"L(2)	Stand 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
MP13-4972	T/TXL Quebec/Mansfield/Vancouv		1	1	1	31.40	31.40	5.73	0.75
MP13-5875	F/Q Laetitia/Virginia/Cecily C		1	1	1	50.40	50.40	8.04	0.87

Customer Code: Zulily
PO No: 8057960611
PO Date: 11/21/2022
850 Requested Ship Date: 11/21/2022
Cancel After Date: 11/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9193088251
Payment Condition:
Event Code:

EDI 850 Ship To:
 Belthea Booker
 1405 Maplewood Dr
 Durham, NC 27704 3430
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Belthea Booker
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	086569307644 MP13-6858			1					27.85			27.85	<>	0.00

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
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Customer Code: Zulily
PO No: 6046257019
PO Date: 11/21/2022
850 Requested Ship Date: 11/21/2022
Cancel After Date: 11/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8022870062
Payment Condition:
Event Code:

EDI 850 Ship To:
 Bethany Sady
 159 Windywood Acres
 Poultney, VT 05764
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.36
Dept. No.:
Instruction:

Bill To:
 Bethany Sady
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 ID10-2122	F/Q Florence/Amara/Lucia Comfo 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: 4056045602
PO Date: 11/21/2022
850 Requested Ship Date: 11/21/2022
Cancel After Date: 11/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9417255659
Payment Condition:
Event Code:

EDI 850 Ship To:
 Linda Lewis
 303 Dogfish Ct
 Poinciana, FL 34759 4852
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Linda Lewis
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	675716575786 ID12-229			1					11.55			11.55	<> 0.00

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
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Customer Code: Zulily
PO No: 4037342981
PO Date: 11/21/2022
850 Requested Ship Date: 11/21/2022
Cancel After Date: 11/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3375011603
Payment Condition:
Event Code:

EDI 850 Ship To:
 Eve Lejeune
 1002 East Oak Street
 Crowley, LA 70526
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Eve Lejeune
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 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
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Customer Code: Zulily
PO No: 5057919387
PO Date: 11/21/2022
850 Requested Ship Date: 11/21/2022
Cancel After Date: 11/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9789436833
Payment Condition:
Event Code:

EDI 850 Ship To:
 Gloria Paolillo
 223 Fulton St
 Medford, MA 02155
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.71
Dept. No.:
Instruction:

Bill To:
 Gloria Paolillo
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	086569396662 ID12-1930	F/Q Malea/Leena/Leena Duvet Co Malea Leena Leena Full/Queen:90x90"/20x26+2"(2)	Standard	1		1			33.08			33.08	=	33.08

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID12-1930	F/Q Malea/Leena/Leena Duvet Co		1	1	1	33.08	33.08	7.71	0.72

Customer Code: Zulily
PO No: 1052856899
PO Date: 11/21/2022
850 Requested Ship Date: 11/21/2022
Cancel After Date: 11/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7035987568
Payment Condition:
Event Code:

EDI 850 Ship To:
 Francine Kemp
 1554 Dranesville Rd
 Herndon, VA 20170
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.82
Dept. No.:
Instruction:

Bill To:
 Francine Kemp
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.59
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569073822 WR20-2280	K Flannel/Flannel/Flannel Shee Flannel Flannel Flannel King: 108"W x 102"L/78"W x 80"L + 14"D/20"W x 40"L (2)	Stand ard	1		1			33.81			33.81	=	33.81

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
WR20-2280	K Flannel/Flannel/Flannel Shee		1	1	1	33.81	33.81	7.82	0.59

Customer Code: Zulily
PO No: 5058021360
PO Date: 11/21/2022
850 Requested Ship Date: 11/21/2022
Cancel After Date: 11/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4065390407
Payment Condition:
Event Code:

EDI 850 Ship To:
 Aimee Mikkelson Bozeman
 93 Indian Grove Ln
 Bozeman, MT 59718 8261
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Aimee Mikkelson Bozeman
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	086569411617 ID12-1955			1					13.38			13.38	<> 0.00

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
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Customer Code: Zulily
PO No: 7051702611
PO Date: 11/21/2022
850 Requested Ship Date: 11/21/2022
Cancel After Date: 11/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4345096247
Payment Condition:
Event Code:

EDI 850 Ship To:
 Brooke Owens
 465 Rivermont Ave
 Apt 1
 Lynchburg, VA 24504 2344
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.57
Dept. No.:
Instruction:

Bill To:
 Brooke Owens
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 ID10-1697	F/Q Malea/Leena/Leena Comf Malea Leena Leena Full/Queen: 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: 4054776814
PO Date: 11/21/2022
850 Requested Ship Date: 11/21/2022
Cancel After Date: 11/22/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3134687772
Payment Condition:
Event Code:

EDI 850 Ship To:
 DanNisha Reeder
 28732 Sheffield Ct
 Chesterfield, MI 48047 5440
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 45.65
Dept. No.:
Instruction:

Bill To:
 DanNisha Reeder
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 7.64
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569943705 MP105-0471	Welburn Accent Bench Welburn Antonio Madera 49.5"W x 19.25"D x 23"H	0	1		1			138.60			138.60	126.00

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
MP105-0471	Welburn Accent Bench		1	1	1	138.60	138.60	45.65	7.64