

Customer Code: Zulily
PO No: 5058043456
PO Date: 11/27/2022
850 Requested Ship Date: 11/28/2022
Cancel After Date: 11/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5405388453
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lisa Day
 13 Little Creek Ln
 Fredericksburg, VA 22405 3643
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.41
Dept. No.:
Instruction:

Bill To:
 Lisa Day
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	086569009562 TN54-0343	Raina/Khloe/Arielle Throw Raina Khloe Arielle 50x60"	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
TN54-0343	Raina/Khloe/Arielle Throw		1	1	1	33.81	33.81	3.41	0.36

Customer Code: Zulily
PO No: 5057991770
PO Date: 11/27/2022
850 Requested Ship Date: 11/28/2022
Cancel After Date: 11/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8609407492
Payment Condition:
Event Code:

EDI 850 Ship To:
 Elizabeth Renker
 1575 S Main St
 Cheshire, CT 06410 3536
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Elizabeth Renker
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: 3054713762
PO Date: 11/27/2022
850 Requested Ship Date: 11/28/2022
Cancel After Date: 11/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6012012002
Payment Condition:
Event Code:

EDI 850 Ship To:
 Katie Robinson
 227 Hawkins Hill Pl
 Flora, MS 39071 5501
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Katie Robinson
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 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
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Customer Code: Zulily
PO No: 1058035360
PO Date: 11/27/2022
850 Requested Ship Date: 11/28/2022
Cancel After Date: 11/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7187814087
Payment Condition:
Event Code:

EDI 850 Ship To:
 MARSHA MIZRAHI
 1759 E 17th St
 Brooklyn, NY 11229 2101
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 MARSHA MIZRAHI
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	086569066497 MP12-5533			1					47.09			47.09	<> 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: 5055039929
PO Date: 11/27/2022
850 Requested Ship Date: 11/28/2022
Cancel After Date: 11/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5737593464
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jamie Alexander
 11762 Highway Mm
 Dixon, MO 65459 7419
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Jamie Alexander
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	086569709639 BR51-3075			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: 7057004927
PO Date: 11/27/2022
850 Requested Ship Date: 11/28/2022
Cancel After Date: 11/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3462556212
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tamika Lewis
 3206 Brackenridge St
 Unit B
 Houston, TX 77026 4502
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.19
Dept. No.:
Instruction:

Bill To:
 Tamika Lewis
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	086569508027 ST54-0121	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
ST54-0121	Heated Throw		1	1	1	35.05	35.05	4.19	0.45

Customer Code: Zulily
PO No: 1057457269
PO Date: 11/27/2022
850 Requested Ship Date: 11/28/2022
Cancel After Date: 11/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7049259549
Payment Condition:
Event Code:

EDI 850 Ship To:
 Macheal Humes
 610 Pecan St
 Rockwell, NC 28138 9720
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

Bill To:
 Macheal Humes
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: 8056604220
PO Date: 11/27/2022
850 Requested Ship Date: 11/28/2022
Cancel After Date: 11/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5623019526
Payment Condition:
Event Code:

EDI 850 Ship To:
 Michelle Zarzana
 2944 E Mariquita St
 Long Beach, CA 90803 5420
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.33
Dept. No.:
Instruction:

Bill To:
 Michelle Zarzana
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.72
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569193506 ID10-1701	K/CK Malea/Leena/Leena Comf Malea Leena Leena King/Cal King: 104x90"/20x36+2"(2)	Standard	1		1			60.48			60.48	=	60.48

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-1701	K/CK Malea/Leena/Leena Comf		1	1	1	60.48	60.48	14.33	2.72

Customer Code: Zulily
PO No: 5046484146
PO Date: 11/27/2022
850 Requested Ship Date: 11/28/2022
Cancel After Date: 11/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2133690300
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mai Nguyen
 2464 Carol Sue Ave
 Terrytown, LA 70056 8219
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Mai Nguyen
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	086569709677 BR51-3079			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
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Customer Code: Zulily
PO No: 2058182383
PO Date: 11/27/2022
850 Requested Ship Date: 11/28/2022
Cancel After Date: 11/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7856436499
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kitty Grandstaff
 657 Pheasant Cir
 Salina, KS 67401

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 58.6
Dept. No.:
Instruction:

Bill To:
 Kitty Grandstaff
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 14.43
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	086569453167 MP103-1095	Reed Swivel Chair Reed Micah Jaycee 27.5"W x 32"D x 31"H	Standard	1		1			252.00			252.00	=	252.00

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
MP103-1095	Reed Swivel Chair		1	1	1	252.00	252.00	58.60	14.43

Customer Code: Zulily
PO No: 4047851685
PO Date: 11/27/2022
850 Requested Ship Date: 11/28/2022
Cancel After Date: 11/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9176570447
Payment Condition:
Event Code:

EDI 850 Ship To:
 Charlotte Quiggle
 10789 Hollister Ave NW
 Maple Lake, MN 55358 2312
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Charlotte Quiggle
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	086569073907 WR12-2291			2					33.81			33.81	<> 0.00

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
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Customer Code: Zulily
PO No: 9058059138
PO Date: 11/27/2022
850 Requested Ship Date: 11/28/2022
Cancel After Date: 11/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9147512445
Payment Condition:
Event Code:

EDI 850 Ship To:
 Melanie McCauley
 44 Treno St
 New Rochelle, NY 10801 2725
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Melanie McCauley
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	086569709653 BR51-3077			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
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Customer Code: Zulily
PO No: 2058180150
PO Date: 11/27/2022
850 Requested Ship Date: 11/28/2022
Cancel After Date: 11/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2196164446
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rachel Verhoeve
 619 Brookvale Dr
 Lowell, IN 46356 7162
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.14
Dept. No.:
Instruction:

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

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

Item Summary:

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

Customer Code: Zulily
PO No: 4058129348
PO Date: 11/27/2022
850 Requested Ship Date: 11/28/2022
Cancel After Date: 11/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6094646170
Payment Condition:
Event Code:

EDI 850 Ship To:
 Carla Canegalli
 2027 High Bank Rd
 Mays Landing, NJ 08330 2005
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Carla Canegalli
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	086569482037 MP10-7336			1					29.97			29.97	<> 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: 6057103489
PO Date: 11/27/2022
850 Requested Ship Date: 11/28/2022
Cancel After Date: 11/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4027309381
Payment Condition:
Event Code:

EDI 850 Ship To:
 Katie Brown
 5643 Dogwood Dr
 Lincoln, NE 68516 1428
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Katie Brown
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	675716999117 UH10-2085			1					39.61			39.61	<> 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: 8055150861
PO Date: 11/27/2022
850 Requested Ship Date: 11/28/2022
Cancel After Date: 11/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8592274612
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kelli Frakes
 1121 Lane Allen Rd
 Lexington, KY 40504 2019
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Kelli Frakes
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	086569040527 UH12-2193			1					17.39			17.39	<>	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: 2056857694
PO Date: 11/27/2022
850 Requested Ship Date: 11/28/2022
Cancel After Date: 11/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8184247324
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jacqueline Neal
 18738 Wyandotte St
 Reseda, CA 91335 2730
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Jacqueline Neal
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: 7058100583
PO Date: 11/27/2022
850 Requested Ship Date: 11/28/2022
Cancel After Date: 11/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8139331786
Payment Condition:
Event Code:

EDI 850 Ship To:
 Louise Gomez-Northrop
 18202 Fox Trace Ct
 Lutz, FL 33549 9603
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Louise Gomez-Northrop
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	086569709561 BR51-3068			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: 8058115168
PO Date: 11/27/2022
850 Requested Ship Date: 11/28/2022
Cancel After Date: 11/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5747535496
Payment Condition:
Event Code:

EDI 850 Ship To:
 Teresa Escamilla
 2608 Stadium Dr
 Logansport, IN 46947 3831
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.10
Dept. No.:
Instruction:

Bill To:
 Teresa Escamilla
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.48
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	675716961145 MP10-4534	K Bellagio/Venetian/Mirage Com Bellagio Venetian Mirage King	0	1		1			80.64			80.64	<> 72.58

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-4534	K Bellagio/Venetian/Mirage Com		1	1	1	80.64	80.64	14.10	3.48

Customer Code: Zulily
PO No: 9017326885
PO Date: 11/27/2022
850 Requested Ship Date: 11/28/2022
Cancel After Date: 11/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4196021384
Payment Condition:
Event Code:

EDI 850 Ship To:
 Janine Smith
 2119 Bogart Rd
 Huron, OH 44839 9529
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.93
Dept. No.:
Instruction:

Bill To:
 Janine Smith
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	675716967000 BR54-0777	Heated Ogee 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
BR54-0777	Heated Ogee Heated Throw		1	1	1	40.32	40.32	4.93	0.50

Customer Code: Zulily
PO No: 6058169576
PO Date: 11/27/2022
850 Requested Ship Date: 11/28/2022
Cancel After Date: 11/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6508470746
Payment Condition:
Event Code:

EDI 850 Ship To:
 JUSTINA CORTES
 3400 Stevenson Blvd
 Apt T37
 Fremont, CA 94538 5852
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 JUSTINA CORTES
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	086569709677 BR51-3079			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
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Customer Code: Zulily
PO No: 4054997007
PO Date: 11/27/2022
850 Requested Ship Date: 11/28/2022
Cancel After Date: 11/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7708539306
Payment Condition:
Event Code:

EDI 850 Ship To:
 LeAnne Hobson
 5580 Sweet Creek Ln
 Monroe, GA 30655 7919
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 LeAnne Hobson
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	086569297433 MPE10-869			1					45.28			45.28	<> 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: 9058080169
PO Date: 11/27/2022
850 Requested Ship Date: 11/28/2022
Cancel After Date: 11/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3144400736
Payment Condition:
Event Code:

EDI 850 Ship To:
 Elizabeth Haupt
 1807 Madison Park Ct
 Columbia, MO 65203 2584
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.29
Dept. No.:
Instruction:

Bill To:
 Elizabeth Haupt
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.53
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569049148 ID20-1543	Q Cozy Soft Sheet Set Cozy Soft Cozy Soft Cozy Soft Queen: 90"W x 102"L/60"W x 80"L + 14"D/20"W x 30"L (2)	Standard	1		1			24.81			24.81	=	24.81

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID20-1543	Q Cozy Soft Sheet Set		1	1	1	24.81	24.81	5.29	0.53

Customer Code: Zulily
PO No: 9054910605
PO Date: 11/27/2022
850 Requested Ship Date: 11/28/2022
Cancel After Date: 11/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5624801230
Payment Condition:
Event Code:

EDI 850 Ship To:
 Miriam McAllister
 5480 Katella Ave
 Ste 201
 Los Alamitos, CA 90720 6825
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Miriam McAllister
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	086569412348 UH10-2365			1					29.40			29.40	<> 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: 5056448776
PO Date: 11/27/2022
850 Requested Ship Date: 11/28/2022
Cancel After Date: 11/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3183341617
Payment Condition:
Event Code:

EDI 850 Ship To:
 Van Trow Toyota
 130 Watson Cir
 West Monroe, LA 71291 1228
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.32
Dept. No.:
Instruction:

Bill To:
 Van Trow Toyota
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	<> 28.74

Item Summary:

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

Customer Code: Zulily
PO No: 1051853706
PO Date: 11/27/2022
850 Requested Ship Date: 11/28/2022
Cancel After Date: 11/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9125921278
Payment Condition:
Event Code:

EDI 850 Ship To:
 Debra Kirkland
 1823 Green Lantern Rd
 Nicholls, GA 31554 5508
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Debra Kirkland
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	675716999131 UH10-2091			1					32.72			32.72	<> 0.00

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
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Customer Code: Zulily
PO No: 5057656469
PO Date: 11/27/2022
850 Requested Ship Date: 11/28/2022
Cancel After Date: 11/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7607934094
Payment Condition:
Event Code:

EDI 850 Ship To:
 Summer Jones
 608 Riverview Blvd
 Great Falls, MT 59404 1423
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Summer Jones
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	086569541819 UH10-2391			1					38.28			38.28	<> 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: 7057776320
PO Date: 11/27/2022
850 Requested Ship Date: 11/28/2022
Cancel After Date: 11/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4063140964
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kathleen Oja oja
 132 Swiss Dr
 Kalispell, MT 59901 7300
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 46.2
Dept. No.:
Instruction:

Bill To:
 Kathleen Oja oja
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 14.56
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	086569030252 II100-0357	Noe Lounge Chair Noe Noe Noe 24"W x 29.5"D x 36.5"H	Standard	1		1			199.50			199.50	=	199.50

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
II100-0357	Noe Lounge Chair		1	1	1	199.50	199.50	46.20	14.56

Customer Code: Zulily
PO No: 4057039148
PO Date: 11/27/2022
850 Requested Ship Date: 11/28/2022
Cancel After Date: 11/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7078340265
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jessica Crawford
 1921 17 th st
 Eureka, CA 95501
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.63
Dept. No.:
Instruction:

Bill To:
 Jessica Crawford
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: 7057763254
PO Date: 11/27/2022
850 Requested Ship Date: 11/28/2022
Cancel After Date: 11/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8436166787
Payment Condition:
Event Code:

EDI 850 Ship To:
 gloria graham
 1703 Devon Ave
 Hartsville, SC 29550 4849
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 gloria graham
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	086569432674 MPE12-933			2					17.87			17.87	<> 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
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Customer Code: Zulily
PO No: 2058144930
PO Date: 11/27/2022
850 Requested Ship Date: 11/28/2022
Cancel After Date: 11/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2155202393
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kristin Oettinger
 30 Valley View Dr
 Feasterville Trevose, PA 19053 3548
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Kristin Oettinger
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: 1057906939
PO Date: 11/27/2022
850 Requested Ship Date: 11/28/2022
Cancel After Date: 11/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9702103613
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kelley Belt
 730 1/2 N Valley Dr
 Grand Junction, CO 81505 9581
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Kelley Belt
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: 3058189200
PO Date: 11/27/2022
850 Requested Ship Date: 11/28/2022
Cancel After Date: 11/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4104221510
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rose O'Neill
 304 11th St
 Ocean City, MD 21842 3724
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Rose O'Neill
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	086569709653 BR51-3077			1					37.10			37.10	<>	0.00
2	086569709677 BR51-3079			1					37.10			37.10	<>	0.00
3	086569709660 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
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Customer Code: Zulily
PO No: 2058156782
PO Date: 11/27/2022
850 Requested Ship Date: 11/28/2022
Cancel After Date: 11/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4154123231
Payment Condition:
Event Code:

EDI 850 Ship To:
 Dawn Lopshire
 2393 Buena Vista Ave
 # B
 Walnut Creek, CA 94597 3048
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Dawn Lopshire
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 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
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Customer Code: Zulily
PO No: 2058034734
PO Date: 11/27/2022
850 Requested Ship Date: 11/28/2022
Cancel After Date: 11/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3136488570
Payment Condition:
Event Code:

EDI 850 Ship To:
 Erica Beers
 10014 Sterling Ave
 Allen Park, MI 48101 1333
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.81
Dept. No.:
Instruction:

Bill To:
 Erica Beers
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.77
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	675716721817 ID10-732	F/Q Marie/Lily/Vera Comforter Marie Lily Vera Full/Queen: 90x90"/20x26+1"(2)/12x16" /16x16"	0	1		1			29.61			29.61	=	29.61

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-732	F/Q Marie/Lily/Vera Comforter		1	1	1	29.61	29.61	8.81	2.77

Customer Code: Zulily
PO No: 4058153131
PO Date: 11/27/2022
850 Requested Ship Date: 11/28/2022
Cancel After Date: 11/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7069944146
Payment Condition:
Event Code:

EDI 850 Ship To:
 TRISKA CARROLL
 11 Bunker Way
 Blairsville, GA 30512 4103
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.41
Dept. No.:
Instruction:

Bill To:
 TRISKA CARROLL
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.70
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569472380 ST54-0079	Heated Throw Fleece to Sherpa Fleece to Sherpa Fleece to Sherpa 50x60"	Standard	1		1			31.52			31.52	=	31.52

Item Summary:

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

Customer Code: Zulily
PO No: 1057988749
PO Date: 11/27/2022
850 Requested Ship Date: 11/28/2022
Cancel After Date: 11/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6318809670
Payment Condition:
Event Code:

EDI 850 Ship To:
 Maria Torres
 334 Maure Ave
 East Patchogue, NY 11772 4904
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.55
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569993977 II12-996	F/Q Imani Duvet Cover Mini Set Imani Imani Imani Full/Queen: 88"W x 92"L / 20"W x 26"L (2)	Standard	1		1			56.70			56.70	<> 51.03

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
II12-996	F/Q Imani Duvet Cover Mini Set		1	1	1	56.70	56.70	5.55	0.37

Customer Code: Zulily
PO No: 8054916372
PO Date: 11/27/2022
850 Requested Ship Date: 11/28/2022
Cancel After Date: 11/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6179099545
Payment Condition:
Event Code:

EDI 850 Ship To:
 Bonnie VanMegroet
 2000 Stonington Ct
 Rochester Hills, MI 48306 3262
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Bonnie VanMegroet
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: 3057912441
PO Date: 11/27/2022
850 Requested Ship Date: 11/28/2022
Cancel After Date: 11/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5593627403
Payment Condition:
Event Code:

EDI 850 Ship To:
 Nicole Link
 2850 Via del Allazon
 Bonita, CA 91902 2151
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Nicole Link
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 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
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Customer Code: Zulily
PO No: 1057853262
PO Date: 11/27/2022
850 Requested Ship Date: 11/28/2022
Cancel After Date: 11/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8057147760
Payment Condition:
Event Code:

EDI 850 Ship To:
 Catherine Lake
 1239 37th Ave SE
 Olympia, WA 98501 4109
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.43
Dept. No.:
Instruction:

Bill To:
 Catherine Lake
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	086569082442 BR55-0900	Q Heated Mattress Pad Cotton Cotton Cotton Queen: 60"W x 80"L + 18"D	Stand ard	1		1			80.25			80.25	=	80.25

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
BR55-0900	Q Heated Mattress Pad		1	1	1	80.25	80.25	9.43	1.35

Customer Code: Zulily
PO No: 1057785412
PO Date: 11/27/2022
850 Requested Ship Date: 11/28/2022
Cancel After Date: 11/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5038677808
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rachel Essig
 11633 SE Flavel St
 Portland, OR 97266 5981
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Rachel Essig
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: 7058154808
PO Date: 11/27/2022
850 Requested Ship Date: 11/28/2022
Cancel After Date: 11/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7067677016
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jessie House
 25 Southern Woods Dr NE
 Armuchee, GA 30105 2230
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Jessie House
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	086569536174 ID13-2029			1					18.14			18.14	<> 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: 5057678121
PO Date: 11/27/2022
850 Requested Ship Date: 11/28/2022
Cancel After Date: 11/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3215072594
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sonya Atkinson
 5738 Whispering Pines Way
 Evans, GA 30809 7272
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.41
Dept. No.:
Instruction:

Bill To:
 Sonya Atkinson
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	086569009555 TN54-0342	Raina/Khloe/Arielle Throw Raina Khloe Arielle 50x60"	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
TN54-0342	Raina/Khloe/Arielle Throw		1	1	1	33.81	33.81	3.41	0.36

Customer Code: Zulily
PO No: 3058051602
PO Date: 11/27/2022
850 Requested Ship Date: 11/28/2022
Cancel After Date: 11/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9199428485
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cathy Tuttle
 200 N Estes Dr
 Chapel Hill, NC 27514 2734
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.82
Dept. No.:
Instruction:

Bill To:
 Cathy Tuttle
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.61
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569619778 WR20-3315	K Flannel Sheet Set Cotton Flannel Cotton Flannel Cotton Flannel King: 108"Wx102"L/78"Wx80"L +14"D/20"Wx40"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
WR20-3315	K Flannel Sheet Set		1	1	1	33.81	33.81	7.82	0.61

Customer Code: Zulily
PO No: 2047765787
PO Date: 11/27/2022
850 Requested Ship Date: 11/28/2022
Cancel After Date: 11/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8502218443
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cherrie Perez
 910 Brookside Pl
 Pensacola, FL 32503 2869
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.14
Dept. No.:
Instruction:

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

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

Item Summary:

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

Customer Code: Zulily
PO No: 4020376227
PO Date: 11/27/2022
850 Requested Ship Date: 11/28/2022
Cancel After Date: 11/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3077977259
Payment Condition:
Event Code:

EDI 850 Ship To:
 rachel moon
 1714 S Jackson St
 Casper, WY 82601 4833
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 rachel moon
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	086569709592 BR51-3071			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
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Customer Code: Zulily
PO No: 7055312761
PO Date: 11/27/2022
850 Requested Ship Date: 11/28/2022
Cancel After Date: 11/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4695440234
Payment Condition:
Event Code:

EDI 850 Ship To:
 Deidra Parker
 1101 Randy Dr
 Irving, TX 75060 5124
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.78
Dept. No.:
Instruction:

Bill To:
 Deidra Parker
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.37
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716465230 BR54-0311	100% Polyester Microlight/Berb Heated Microlight to Berber Heated Microlight to Berber 60x70"	Standard	2		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
BR54-0311	100% Polyester Microlight/Berb		2	1	2	38.64	77.28	9.78	1.37

Customer Code: Zulily
PO No: 8058092863
PO Date: 11/27/2022
850 Requested Ship Date: 11/28/2022
Cancel After Date: 11/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7574393387
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jamie Hayes
 917 Welch circle
 Virginia beach, VA 23452
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Jamie Hayes
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	086569709592 BR51-3071			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
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Customer Code: Zulily
PO No: 1058164964
PO Date: 11/27/2022
850 Requested Ship Date: 11/28/2022
Cancel After Date: 11/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5738818800
Payment Condition:
Event Code:

EDI 850 Ship To:
 Vonda Sims
 1338 W Ashley Rd
 Lot 74
 Boonville, MO 65233 1931
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Vonda Sims
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	086569709592 BR51-3071			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
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Customer Code: Zulily
PO No: 9057505802
PO Date: 11/27/2022
850 Requested Ship Date: 11/28/2022
Cancel After Date: 11/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5096300018
Payment Condition:
Event Code:

EDI 850 Ship To:
 melinda yearous
 4630 E Nahahum Rd
 Cashmere, WA 98815 9771
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 melinda yearous
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 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
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Customer Code: Zulily
PO No: 7057564482
PO Date: 11/27/2022
850 Requested Ship Date: 11/28/2022
Cancel After Date: 11/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3072772050
Payment Condition:
Event Code:

EDI 850 Ship To:
 Molly Hill
 8185 E Shady Ln
 Evansville, WY 82636 9663
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.14
Dept. No.:
Instruction:

Bill To:
 Molly Hill
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	086569472632 ST54-0101	K Heated Blanket Fleece to Sherpa Fleece to Sherpa Fleece to Sherpa King:100x90"	Stand ar d	1		1			78.89			78.89	=	78.89

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ST54-0101	K Heated Blanket		1	1	1	78.89	78.89	9.14	1.50

Customer Code: Zulily
PO No: 3057880784
PO Date: 11/27/2022
850 Requested Ship Date: 11/28/2022
Cancel After Date: 11/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6184205732
Payment Condition:
Event Code:

EDI 850 Ship To:
 Julie Milton
 15 Fox Trail Ct
 Edwardsville, IL 62025 5836
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.27
Dept. No.:
Instruction:

Bill To:
 Julie Milton
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 BR54-1371	Heated Sachi/Heated Aina 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
BR54-1371	Heated Sachi/Heated Aina Throw		1	1	1	38.64	38.64	4.27	0.32

Customer Code: Zulily
PO No: 5058148614
PO Date: 11/27/2022
850 Requested Ship Date: 11/28/2022
Cancel After Date: 11/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4199969125
Payment Condition:
Event Code:

EDI 850 Ship To:
 cybill gillette
 1036 W Elm St
 Lima, OH 45805 3233
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 cybill gillette
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	086569709592 BR51-3071			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
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Customer Code: Zulily
PO No: 4058108264
PO Date: 11/27/2022
850 Requested Ship Date: 11/28/2022
Cancel After Date: 11/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9146459416
Payment Condition:
Event Code:

EDI 850 Ship To:
 Georgette Trace
 1 Katsura Dr
 Purchase, NY 10577 1132
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.41
Dept. No.:
Instruction:

Bill To:
 Georgette Trace
Total Qty: 2
Total Case: 2
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	086569027894 BR54-0859	Zuri/Marselle Heated Throw Zuri Marselle Marselle 50x70"	Stand ard	1		1			38.64			38.64	=	38.64
2	086569287342 BR54-1371	Heated Sachi/Heated Aina Throw Zuri Marselle Marselle 50x70"	Stand ard	1		1			38.64			38.64	=	38.64

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR54-0859	Zuri/Marselle Heated Throw		1	1	1	38.64	38.64	4.14	0.32
BR54-1371	Heated Sachi/Heated Aina Throw		1	1	1	38.64	38.64	4.27	0.32

Customer Code: Zulily
PO No: 7058058165
PO Date: 11/27/2022
850 Requested Ship Date: 11/28/2022
Cancel After Date: 11/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9152694657
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cynthia Manzanares
 658 Katherine Ct
 El Paso, TX 79932 3158
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Cynthia Manzanares
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	086569709677 BR51-3079			2					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
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Customer Code: Zulily
PO No: 8058044053
PO Date: 11/27/2022
850 Requested Ship Date: 11/28/2022
Cancel After Date: 11/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8568297220
Payment Condition:
Event Code:

EDI 850 Ship To:
 Karen Schneider
 627 Morgan Ave
 Palmyra, NJ 08065 1929
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.96
Dept. No.:
Instruction:

Bill To:
 Karen Schneider
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	086569216984 BR20-0991	Q 600 Thread Count Sheet Set 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
BR20-0991	Q 600 Thread Count Sheet Set		1	1	1	32.25	32.25	4.96	0.24

Customer Code: Zulily
PO No: 2057238991
PO Date: 11/27/2022
850 Requested Ship Date: 11/28/2022
Cancel After Date: 11/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3522255097
Payment Condition:
Event Code:

EDI 850 Ship To:
 Carolyn lindsey
 2101N NW 76th Pl
 Gainesville, FL 32609 5851
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.02
Dept. No.:
Instruction:

Bill To:
 Carolyn lindsey
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.46
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716837433 MP13-3546	F/Q Serendipity/Harmony/Desi Serendipity Harmony Desiree Full/Queen: 90x90"/20x26+2"(2)/16x16" /12x18"/18x18"	0	1		1			51.18			51.18	= 51.18

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
MP13-3546	F/Q Serendipity/Harmony/Desi		1	1	1	51.18	51.18	11.02	1.46

Customer Code: Zulily
PO No: 1058176097
PO Date: 11/27/2022
850 Requested Ship Date: 11/28/2022
Cancel After Date: 11/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7016411143
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lorretta Stetz
 111 Garness St
 Powers Lake, ND 58773 7101
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.41
Dept. No.:
Instruction:

Bill To:
 Lorretta Stetz
Total Qty: 2
Total Case: 2
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	086569085115 BR54-0911	Zuri/Marselle/Marselle Throw Zuri Marselle Marselle 50x70"	Standard	1		1			38.64			38.64	=	38.64
2	086569538635 BR54-2863	Heated 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
BR54-2863	Heated Throw		1	1	1	38.64	38.64	4.14	0.33

Customer Code: Zulily
PO No: 6058018374
PO Date: 11/27/2022
850 Requested Ship Date: 11/28/2022
Cancel After Date: 11/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6082201586
Payment Condition:
Event Code:

EDI 850 Ship To:
 Michelle Williams
 510 W Conant St
 Portage, WI 53901 2025
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.14
Dept. No.:
Instruction:

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

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

Item Summary:

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

Customer Code: Zulily
PO No: 4057741561
PO Date: 11/27/2022
850 Requested Ship Date: 11/28/2022
Cancel After Date: 11/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6622133903
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kelly Paden
 114 N Azalea Dr
 La Fayette, GA 30728 2104
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

Bill To:
 Kelly Paden
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	086569519436 ST54-0151	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
ST54-0151	Malea/Leena Heated Throw		1	1	1	37.98	37.98	4.63	0.41

Customer Code: Zulily
PO No: 4058133601
PO Date: 11/27/2022
850 Requested Ship Date: 11/28/2022
Cancel After Date: 11/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9015696279
Payment Condition:
Event Code:

EDI 850 Ship To:
 Dianna Dowdy-Lara
 611 Ashley Glen Cir E
 Cordova, TN 38018 1014
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.16
Dept. No.:
Instruction:

Bill To:
 Dianna Dowdy-Lara
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	675716836948 BR58-0755	Heated Snuggle Wrap Heated Snuggle Heated Snuggle Heated Snuggle 50x64"	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
BR58-0755	Heated Snuggle Wrap		1	1	1	34.55	34.55	4.16	0.50

Customer Code: Zulily
PO No: 5058057424
PO Date: 11/27/2022
850 Requested Ship Date: 11/28/2022
Cancel After Date: 11/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2539487033
Payment Condition:
Event Code:

EDI 850 Ship To:
 Max Hall
 5709 N 11th St
 Tacoma, WA 98406 2746
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Max Hall
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	086569709653 BR51-3077			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
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Customer Code: Zulily
PO No: 1057704281
PO Date: 11/27/2022
850 Requested Ship Date: 11/28/2022
Cancel After Date: 11/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6626871942
Payment Condition:
Event Code:

EDI 850 Ship To:
 Renee Cunningham
 125 Woodland Cir
 Houston, MS 38851 3016
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.33
Dept. No.:
Instruction:

Bill To:
 Renee Cunningham
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.72
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569193506 ID10-1701	K/CK Malea/Leena/Leena Comf Malea Leena Leena King/Cal King: 104x90"/20x36+2"(2)	Standard	1		1			60.48			60.48	=	60.48

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-1701	K/CK Malea/Leena/Leena Comf		1	1	1	60.48	60.48	14.33	2.72

Customer Code: Zulily
PO No: 7048848546
PO Date: 11/27/2022
850 Requested Ship Date: 11/28/2022
Cancel After Date: 11/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3076705935
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sheila Callegaro
 603 Primrose Dr
 Gillette, WY 82716 1903
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Sheila Callegaro
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	086569793294 ZUL10-0021			1					20.79			20.79	<> 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: 5057743441
PO Date: 11/27/2022
850 Requested Ship Date: 11/28/2022
Cancel After Date: 11/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6036424077
Payment Condition:
Event Code:

EDI 850 Ship To:
 Valerie Geary
 2 Senters Grove Rd
 Kingston, NH 03848 3239
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Valerie Geary
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	086569793195 ZUL10-0017			1					34.65			34.65	<> 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: 4058146302
PO Date: 11/27/2022
850 Requested Ship Date: 11/28/2022
Cancel After Date: 11/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5032099887
Payment Condition:
Event Code:

EDI 850 Ship To:
 Shellie Moran
 4520 SE Martins St
 Portland, OR 97206 7074
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.91
Dept. No.:
Instruction:

Bill To:
 Shellie Moran
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	675716640187 BR54-0539	Heated Ogee 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
BR54-0539	Heated Ogee Heated Throw		1	1	1	40.32	40.32	4.91	0.50

Customer Code: Zulily
PO No: 9058134595
PO Date: 11/27/2022
850 Requested Ship Date: 11/28/2022
Cancel After Date: 11/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4153174218
Payment Condition:
Event Code:

EDI 850 Ship To:
 Donna Boyer
 160 Vicksburg St
 San Francisco, CA 94114 3327
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Donna Boyer
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 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
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Customer Code: Zulily
PO No: 9039748620
PO Date: 11/27/2022
850 Requested Ship Date: 11/28/2022
Cancel After Date: 11/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5098420704
Payment Condition:
Event Code:

EDI 850 Ship To:
 Samantha Maxwell
 4632 Oregon Way
 Clayton, WA 99110 9793
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.45
Dept. No.:
Instruction:

Bill To:
 Samantha Maxwell
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.52
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716592073 MZ10-298	F/Q Katie/Jenny/Linda Comf Set Katie Jenny Linda Full/Queen: 86x90/20x26+2 (2)/10x18"	0	1		1			24.18			24.18	=	24.18

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
MZ10-298	F/Q Katie/Jenny/Linda Comf Set		1	1	1	24.18	24.18	11.45	1.52

Customer Code: Zulily
PO No: 3055476908
PO Date: 11/27/2022
850 Requested Ship Date: 11/28/2022
Cancel After Date: 11/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8643443566
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ashley Harte
 822 Coldwater Creek Cir
 Niceville, FL 32578 1658
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.95
Dept. No.:
Instruction:

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

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

Item Summary:

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

Customer Code: Zulily
PO No: 7058154129
PO Date: 11/27/2022
850 Requested Ship Date: 11/28/2022
Cancel After Date: 11/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4127226322
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tracy Herron
 170 Manor Rd
 Pittsburgh, PA 15237 5210
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Tracy Herron
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: 4053750332
PO Date: 11/27/2022
850 Requested Ship Date: 11/28/2022
Cancel After Date: 11/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3106007676
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rayann Rotondo
 8285 E Carburton St
 Long Beach, CA 90808 3302
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.41
Dept. No.:
Instruction:

Bill To:
 Rayann Rotondo
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.70
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569472380 ST54-0079	Heated Throw Fleece to Sherpa Fleece to Sherpa Fleece to Sherpa 50x60"	Standard	1		1			31.52			31.52	=	31.52

Item Summary:

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

Customer Code: Zulily
PO No: 1057839424
PO Date: 11/27/2022
850 Requested Ship Date: 11/28/2022
Cancel After Date: 11/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4065313189
Payment Condition:
Event Code:

EDI 850 Ship To:
 Callie Roche
 1610 Tammany St
 Anaconda, MT 59711 1846
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.27
Dept. No.:
Instruction:

Bill To:
 Callie Roche
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 BR54-1371	Heated Sachi/Heated Aina 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
BR54-1371	Heated Sachi/Heated Aina Throw		1	1	1	38.64	38.64	4.27	0.32

Customer Code: Zulily
PO No: 4058158463
PO Date: 11/27/2022
850 Requested Ship Date: 11/28/2022
Cancel After Date: 11/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4064793874
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sheryl Tremis
 76 Rendezvous Dr
 Butte, MT 59701 7166
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.50
Dept. No.:
Instruction:

Bill To:
 Sheryl Tremis
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 WR20-2279	Q Flannel/Flannel/Flannel Shee Cotton Flannel Cotton Flannel Cotton Flannel Queen: 90"W x 102"L/60"W x 80"L + 14"D/20"W x 30"L (2)	Stand ar	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: 8058177684
PO Date: 11/27/2022
850 Requested Ship Date: 11/28/2022
Cancel After Date: 11/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6084952710
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tina Cole
 E3655A County Road K
 Reedsburg, WI 53959 9209
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.18
Dept. No.:
Instruction:

Bill To:
 Tina Cole
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	675716970772 TN54-0198	Q Ultra Soft Heated Blanket Ultra Soft Ultra Soft Ultra Soft Queen:84x90"	0	1		1			87.87			87.87	=	87.87

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
TN54-0198	Q Ultra Soft Heated Blanket		1	1	1	87.87	87.87	10.18	1.35

Customer Code: Zulily
PO No: 8058072484
PO Date: 11/27/2022
850 Requested Ship Date: 11/28/2022
Cancel After Date: 11/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7025216810
Payment Condition:
Event Code:

EDI 850 Ship To:
 Patricia Lemke
 2524 Leighton Ave
 Henderson, NV 89052 6537
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.63
Dept. No.:
Instruction:

Bill To:
 Patricia Lemke
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: 1058176767
PO Date: 11/27/2022
850 Requested Ship Date: 11/28/2022
Cancel After Date: 11/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5029991337
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kelly Southworth
 613 Highland Ave
 Carrollton, KY 41008 1033
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Kelly Southworth
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	086569183330 ID10-1695			1					34.55			34.55	<> 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: 9056449060
PO Date: 11/27/2022
850 Requested Ship Date: 11/28/2022
Cancel After Date: 11/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 70234346935
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tonya Sobalvarro
 2729 Mossy Oaks Ln
 Las Vegas, NV 89142 1689
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.82
Dept. No.:
Instruction:

Bill To:
 Tonya Sobalvarro
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.10
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569508027 ST54-0121	Heated Throw Plush Heated Plush Heated Plush Heated 50x60"	Stand ard	1		1			35.05			35.05	=	35.05
2	086569472359 ST54-0076	Heated Throw Plush Heated Plush Heated Plush Heated 50x60"	Stand ard	1		1			35.05			35.05	=	35.05

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ST54-0076	Heated Throw		1	1	1	35.05	35.05	3.63	0.65
ST54-0121	Heated Throw		1	1	1	35.05	35.05	4.19	0.45

Customer Code: Zulily
PO No: 9058162150
PO Date: 11/27/2022
850 Requested Ship Date: 11/28/2022
Cancel After Date: 11/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8477918395
Payment Condition:
Event Code:

EDI 850 Ship To:
 jessica ceisel
 4818 Eastwood Ct
 Waukegan, IL 60087 1865
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.59
Dept. No.:
Instruction:

Bill To:
 jessica ceisel
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	086569401342 BR54-1928	T Heated Blanket Heated Plush Heated Plush Heated Plush 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
BR54-1928	T Heated Blanket		1	1	1	49.35	49.35	6.59	0.72

Customer Code: Zulily
PO No: 5058123479
PO Date: 11/27/2022
850 Requested Ship Date: 11/28/2022
Cancel After Date: 11/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2252362396
Payment Condition:
Event Code:

EDI 850 Ship To:
 Heather Miller
 8322 Jefferson Hwy
 Bldg B
 Baton Rouge, LA 70809 1624
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Heather Miller
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	086569709592 BR51-3071			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
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Customer Code: Zulily
PO No: 9057676174
PO Date: 11/27/2022
850 Requested Ship Date: 11/28/2022
Cancel After Date: 11/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3023655121
Payment Condition:
Event Code:

EDI 850 Ship To:
 Carolmarie Brown
 101 Canal Way
 Newark, DE 19702 4839
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.81
Dept. No.:
Instruction:

Bill To:
 Carolmarie Brown
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	086569225405 TN20-0417	F Cozy Flannel Sheet Set Cozy Cotton Flannel Cozy Cotton Flannel Cozy Cotton Flannel Full: 81"W x 96"L/54"W x 75"L + 12"D/20"W x 30"L(2)	Standard	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
TN20-0417	F Cozy Flannel Sheet Set		1	1	1	22.82	22.82	5.81	0.45

Customer Code: Zulily
PO No: 1058024394
PO Date: 11/27/2022
850 Requested Ship Date: 11/28/2022
Cancel After Date: 11/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4069253571
Payment Condition:
Event Code:

EDI 850 Ship To:
 Geri Godecke
 2312 MT Highway 91 S
 Dillon, MT 59725 7386
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.41
Dept. No.:
Instruction:

Bill To:
 Geri Godecke
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	086569009562 TN54-0343	Raina/Khloe/Arielle Throw Raina Khloe Arielle 50x60"	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
TN54-0343	Raina/Khloe/Arielle Throw		1	1	1	33.81	33.81	3.41	0.36

Customer Code: Zulily
PO No: 4058137507
PO Date: 11/27/2022
850 Requested Ship Date: 11/28/2022
Cancel After Date: 11/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5177125949
Payment Condition:
Event Code:

EDI 850 Ship To:
 angela averill
 7426 Coneflower Ct
 Grand Ledge, MI 48837 8149
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.14
Dept. No.:
Instruction:

Bill To:
 angela averill
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	086569538635 BR54-2863	Heated 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
BR54-2863	Heated Throw		1	1	1	38.64	38.64	4.14	0.33

Customer Code: Zulily
PO No: 9027732877
PO Date: 11/27/2022
850 Requested Ship Date: 11/28/2022
Cancel After Date: 11/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7209378547
Payment Condition:
Event Code:

EDI 850 Ship To:
 Laurie Grimm
 10165 Vine Ct
 Thornton, CO 80229 2385
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.50
Dept. No.:
Instruction:

Bill To:
 Laurie Grimm
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	086569619761 WR20-3314	Q Flannel Sheet Set Cotton Flannel Cotton Flannel Cotton Flannel Queen: 90"Wx102"L/60"Wx80"L +14"D/20"Wx30"L(2)	Standard	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
WR20-3314	Q Flannel Sheet Set		1	1	1	28.35	28.35	6.50	0.53

Customer Code: Zulily
PO No: 2058099770
PO Date: 11/27/2022
850 Requested Ship Date: 11/28/2022
Cancel After Date: 11/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2158697754
Payment Condition:
Event Code:

EDI 850 Ship To:
 Pearl Hawthorne
 4233 Levick St
 Philadelphia, PA 19135 3109
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Pearl Hawthorne
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	675716999094 UH10-2084			1					33.26			33.26	<> 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: 2058088856
PO Date: 11/27/2022
850 Requested Ship Date: 11/28/2022
Cancel After Date: 11/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2098726201
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ann Bianchi
 500 Grace Ave
 Modesto, CA 95356 1436
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.41
Dept. No.:
Instruction:

Bill To:
 Ann Bianchi
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.70
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569472373 ST54-0078	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
ST54-0078	Heated Throw		1	1	1	31.52	31.52	3.41	0.70

Customer Code: Zulily
PO No: 2042679726
PO Date: 11/27/2022
850 Requested Ship Date: 11/28/2022
Cancel After Date: 11/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5183043982
Payment Condition:
Event Code:

EDI 850 Ship To:
 Faylene Montville
 300 Daniels Rd
 Essex, NY 12936 2919
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Faylene Montville
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	086569183330 ID10-1695			1					34.55			34.55	<> 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: 4057541442
PO Date: 11/27/2022
850 Requested Ship Date: 11/28/2022
Cancel After Date: 11/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6466451182
Payment Condition:
Event Code:

EDI 850 Ship To:
 KD Williams
 207 Washington St
 Apt 3
 Jersey City, NJ 07302 4558
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.39
Dept. No.:
Instruction:

Bill To:
 KD Williams
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.42
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569357120 II12-1107	K/CK Kara Duvet Cover Set Kara Kara Kara King/Cal King: 104"W x 92"L / 20"W x 36"L (2)	Stand ard	1		1			73.49			73.49	<> 62.48

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
II12-1107	K/CK Kara Duvet Cover Set		1	1	1	73.49	73.49	6.39	0.42

Customer Code: Zulily
PO No: 4057334199
PO Date: 11/27/2022
850 Requested Ship Date: 11/28/2022
Cancel After Date: 11/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8017335765
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kim Hacking
 3243 E McKell Ct
 Salt Lake City, UT 84121 6910
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Kim Hacking
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
2	086569709639 BR51-3075			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: 1058109220
PO Date: 11/27/2022
850 Requested Ship Date: 11/28/2022
Cancel After Date: 11/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2403068474
Payment Condition:
Event Code:

EDI 850 Ship To:
 Maria Donnelly
 111 Pettingill Pl
 Southern Pines, NC 28387 6823
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Maria Donnelly
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	086569709677 BR51-3079			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
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Customer Code: Zulily
PO No: 4058133861
PO Date: 11/27/2022
850 Requested Ship Date: 11/28/2022
Cancel After Date: 11/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3102729219
Payment Condition:
Event Code:

EDI 850 Ship To:
 Charlene Basillote
 2188 Gibraltar Dr
 RING DOORBELL
 Manteca, CA 95337 8409
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Charlene Basillote
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	086569040527 UH12-2193			1					17.39			17.39	<> 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: 6057523565
PO Date: 11/27/2022
850 Requested Ship Date: 11/28/2022
Cancel After Date: 11/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4107994227
Payment Condition:
Event Code:

EDI 850 Ship To:
 Meghan Caslin
 14227 Green Rd
 Baldwin, MD 21013 9213
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.07
Dept. No.:
Instruction:

Bill To:
 Meghan Caslin
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	086569225504 ID20-1749	T Cozy Soft Sheet Set Cozy Soft Cozy Soft Cozy Soft Twin: 66"W x 96"L/39"W x 75"L + 12"D/20"W x 30"L (1)	Standard	1		1			17.37			17.37	=	17.37

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID20-1749	T Cozy Soft Sheet Set		1	1	1	17.37	17.37	4.07	0.38

Customer Code: Zulily
PO No: 2058165581
PO Date: 11/27/2022
850 Requested Ship Date: 11/28/2022
Cancel After Date: 11/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7573459377
Payment Condition:
Event Code:

EDI 850 Ship To:
 Pamela RATKUS
 7 Acadia View Cir
 Franklin, ME 04634 3305
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.82
Dept. No.:
Instruction:

Bill To:
 Pamela RATKUS
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.52
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716970550 TN54-0204	Buffalo Check Throw Jacob Lucas Lucas 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
TN54-0204	Buffalo Check Throw		1	1	1	37.80	37.80	4.82	0.52

Customer Code: Zulily
PO No: 8058161373
PO Date: 11/27/2022
850 Requested Ship Date: 11/28/2022
Cancel After Date: 11/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7574393387
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jamie Hayes
 917 Welch circle
 Virginia beach, VA 23452
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Jamie Hayes
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	086569709592 BR51-3071			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
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Customer Code: Zulily
PO No: 4058020033
PO Date: 11/27/2022
850 Requested Ship Date: 11/28/2022
Cancel After Date: 11/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2086916887
Payment Condition:
Event Code:

EDI 850 Ship To:
 Hollie Bronson
 32350 N Sheep Springs Rd
 Athol, ID 83801 5346
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.68
Dept. No.:
Instruction:

Bill To:
 Hollie Bronson
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	675716793722 TN20-0074	K Cozy Flannel Sheet Set Cozy Cotton Flannel Cozy Cotton Flannel Cozy Cotton Flannel King: 108x102"/78x80+14"/20x40 "(2)	0	1		1			31.95			31.95	=	31.95

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
TN20-0074	K Cozy Flannel Sheet Set		1	1	1	31.95	31.95	8.68	0.58

Customer Code: Zulily
PO No: 6057496428
PO Date: 11/27/2022
850 Requested Ship Date: 11/28/2022
Cancel After Date: 11/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6124143661
Payment Condition:
Event Code:

EDI 850 Ship To:
 Bobbi Rabine
 13914 Windwood Falls Ln
 Humble, TX 77396 1434
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

Bill To:
 Bobbi Rabine
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: 3057438697
PO Date: 11/27/2022
850 Requested Ship Date: 11/28/2022
Cancel After Date: 11/29/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6034405194
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kimberly Thistle
 12 Sheffield St
 Hudson, NH 03051 3996
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.63
Dept. No.:
Instruction:

Bill To:
 Kimberly Thistle
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