

Customer Code: Zulily
PO No: 2052461544
PO Date: 11/29/2022
850 Requested Ship Date: 11/29/2022
Cancel After Date: 11/30/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4404535960
Payment Condition:
Event Code:

EDI 850 Ship To:
 Donna Trent
 1512 Middle Ave
 Elyria, OH 44035 7664
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.73
Dept. No.:
Instruction:

Bill To:
 Donna Trent
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	086569225603 ID20-1756	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)	Stand ard	1		1			24.81			24.81	=	24.81

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID20-1756	Q Cozy Soft Sheet Set		1	1	1	24.81	24.81	5.73	0.53

Customer Code: Zulily
PO No: 7058004572
PO Date: 11/29/2022
850 Requested Ship Date: 11/29/2022
Cancel After Date: 11/30/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5044739528
Payment Condition:
Event Code:

EDI 850 Ship To:
 Roze Dunn
 204 Pollock Pl
 Kenner, LA 70062 7145
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.14
Dept. No.:
Instruction:

Bill To:
 Roze Dunn
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 Marseille Marseille 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: 3056463925
PO Date: 11/29/2022
850 Requested Ship Date: 11/29/2022
Cancel After Date: 11/30/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9512366410
Payment Condition:
Event Code:

EDI 850 Ship To:
 Michelle DeJong
 21255 Cielo Vista Way
 Wildomar, CA 92595 8527
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Michelle DeJong
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: 8036369670
PO Date: 11/29/2022
850 Requested Ship Date: 11/29/2022
Cancel After Date: 11/30/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3046296419
Payment Condition:
Event Code:

EDI 850 Ship To:
 Patricia Swisher
 161 Kramer Dr
 Clarksburg, WV 26301 4264
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.71
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569408044 ID12-1945	F/Q Felicia/Isabel/Alyssa Duv Felicia Isabel Alyssa Full/Queen:88x90"L/20"Wx26"L+2"D(2)/12"Wx16"L	Standard	1		1			35.28			35.28	=	35.28

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID12-1945	F/Q Felicia/Isabel/Alyssa Duv		1	1	1	35.28	35.28	7.71	0.57

Customer Code: Zulily
PO No: 530513155
PO Date: 11/29/2022
850 Requested Ship Date: 11/29/2022
Cancel After Date: 11/30/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8169452755
Payment Condition:
Event Code:

EDI 850 Ship To:
 Steph Carter
 931 Cogswell St NW
 Walker, MI 49544 2816
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569302212 ID12-1841			1					13.38			13.38	<> 0.00

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
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Customer Code: Zulily
PO No: 5058210380
PO Date: 11/29/2022
850 Requested Ship Date: 11/29/2022
Cancel After Date: 11/30/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3364084992
Payment Condition:
Event Code:

EDI 850 Ship To:
 Laurie Mathis
 109 Key St
 Boonville, NC 27011 8078
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.96
Dept. No.:
Instruction:

Bill To:
 Laurie Mathis
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.50
Must Route Date:

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

Item Summary:

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

Customer Code: Zulily
PO No: 2058168545
PO Date: 11/29/2022
850 Requested Ship Date: 11/29/2022
Cancel After Date: 11/30/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7815260982
Payment Condition:
Event Code:

EDI 850 Ship To:
 Melissa Rossetti
 226 Green St
 Stoneham, MA 02180 1336
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Melissa Rossetti
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: 1058237517
PO Date: 11/29/2022
850 Requested Ship Date: 11/29/2022
Cancel After Date: 11/30/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6037624549
Payment Condition:
Event Code:

EDI 850 Ship To:
 Erin OBrien
 83 Douglass St
 Keene, NH 03431 3229
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.14
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569027900 BR54-0860	Zuri/Marselle Heated Throw Zuri Marselle Marselle 50x70"	Stand ard	1		1			38.64			38.64	=	38.64

Item Summary:

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

Customer Code: Zulily
PO No: 3057895156
PO Date: 11/29/2022
850 Requested Ship Date: 11/29/2022
Cancel After Date: 11/30/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4808234193
Payment Condition:
Event Code:

EDI 850 Ship To:
 Debra Hartt
 5983 Greenbrook Ln
 Colorado Springs, CO 80924 8142
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.97
Dept. No.:
Instruction:

Bill To:
 Debra Hartt
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.44
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716970581 TN54-0203	K Ultra Soft Heated Blanket Ultra Soft Ultra Soft Ultra Soft King:100x90"	0	1		1			99.21			99.21	=	99.21

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
TN54-0203	K Ultra Soft Heated Blanket		1	1	1	99.21	99.21	10.97	1.44

Customer Code: Zulily
PO No: 4058141919
PO Date: 11/29/2022
850 Requested Ship Date: 11/29/2022
Cancel After Date: 11/30/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4104596013
Payment Condition:
Event Code:

EDI 850 Ship To:
 Patti Gilcher
 82 Rock Springs Rd
 Conowingo, MD 21918 1353
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Patti Gilcher
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	086569302175 ID12-1837			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: 2057949891
PO Date: 11/29/2022
850 Requested Ship Date: 11/29/2022
Cancel After Date: 11/30/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3472173453
Payment Condition:
Event Code:

EDI 850 Ship To:
 Shari Wilson
 100 Pierce St
 Plymouth, PA 18651 2431
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Shari Wilson
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	086569009562 TN54-0343			1					33.81			33.81	<>	0.00

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
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Customer Code: Zulily
PO No: 8046040789
PO Date: 11/29/2022
850 Requested Ship Date: 11/29/2022
Cancel After Date: 11/30/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2672165833
Payment Condition:
Event Code:

EDI 850 Ship To:
 Joseph Graham
 127 Morning Walk Dr
 Warrington, PA 18976 1664
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Joseph 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	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: 7057696576
PO Date: 11/29/2022
850 Requested Ship Date: 11/29/2022
Cancel After Date: 11/30/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4125821645
Payment Condition:
Event Code:

EDI 850 Ship To:
 Danielle Ryan
 258 S Mount Vernon Ave
 Uniontown, PA 15401 4180
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 22.02
Dept. No.:
Instruction:

Bill To:
 Danielle Ryan
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 5.76
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569395221 TN10-0435	F/Q Brooks/Mason/Mason Comfort Brooks Mason Mason Full/Queen:90x90"/20x26+2"(2)	Standard	1		1			44.42			44.42	=	44.42
2	086569395245 TN10-0436	K Brooks/Mason/Mason Comforter Brooks Mason Mason King:104x90"/20x36+2"(2)	Standard	1		1			49.61			49.61	=	49.61

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
TN10-0435	F/Q Brooks/Mason/Mason Comfort		1	1	1	44.42	44.42	10.35	2.77
TN10-0436	K Brooks/Mason/Mason Comforter		1	1	1	49.61	49.61	11.67	2.99

Customer Code: Zulily
PO No: 6058207519
PO Date: 11/29/2022
850 Requested Ship Date: 11/29/2022
Cancel After Date: 11/30/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7734245458
Payment Condition:
Event Code:

EDI 850 Ship To:
 Shirley Lee
 5749 S Damen Ave
 Chicago, IL 60636 1505
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Shirley Lee
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: 5043053284
PO Date: 11/29/2022
850 Requested Ship Date: 11/29/2022
Cancel After Date: 11/30/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2155492484
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tanyal Brown
 5819 Anderson St
 Philadelphia, PA 19138 1801
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.04
Dept. No.:
Instruction:

Bill To:
 Tanyal Brown
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.04
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569102294 MZ10-0573	T/TXL Rosalie/Jenna/Audrey Com Rosalie Jenna Audrey Twin/TXL: 66"W x 90"L/20"W x 26"L + 1"D/12"W x 16"L	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
MZ10-0573	T/TXL Rosalie/Jenna/Audrey Com		1	1	1	38.64	38.64	8.04	2.04

Customer Code: Zulily
PO No: 9029834103
PO Date: 11/29/2022
850 Requested Ship Date: 11/29/2022
Cancel After Date: 11/30/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4063600849
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kristi Johnson
 3173 Delaford Loop
 Stevensville, MT 59870 6963
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Kristi Johnson
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: 7057743484
PO Date: 11/29/2022
850 Requested Ship Date: 11/29/2022
Cancel After Date: 11/30/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5022201203
Payment Condition:
Event Code:

EDI 850 Ship To:
 Simone Hance
 300 Glenview Dr
 Shelbyville, KY 40065 9724
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.32
Dept. No.:
Instruction:

Bill To:
 Simone Hance
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.69
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569409225 5DS13-0225	F/Q Harper Quilt Set Breeze Seafloor Ocean Tide Full/Queen: 90"W x 90"L / 20"W x 26"L(2)	Stand ard	1		1			11.66			11.66	=	11.66

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
5DS13-0225	F/Q Harper Quilt Set		1	1	1	11.66	11.66	14.32	0.69

Customer Code: Zulily
PO No: 4057948232
PO Date: 11/29/2022
850 Requested Ship Date: 11/29/2022
Cancel After Date: 11/30/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3039567684
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jessica Scott
 5149 Lakewood Rd
 Duluth, MN 55804 2843
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Jessica Scott
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	086569709615 BR51-3073			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: 6057796721
PO Date: 11/29/2022
850 Requested Ship Date: 11/29/2022
Cancel After Date: 11/30/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7146058346
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tiona Freeman
 10248 3/4 S 8th Ave
 Inglewood, CA 90303 1513
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Tiona Freeman
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: 4057515858
PO Date: 11/29/2022
850 Requested Ship Date: 11/29/2022
Cancel After Date: 11/30/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3523483584
Payment Condition:
Event Code:

EDI 850 Ship To:
 Julie Preece
 15070 Home Ct
 Ashville, OH 43103 2528
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Julie Preece
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: 1057200191
PO Date: 11/29/2022
850 Requested Ship Date: 11/29/2022
Cancel After Date: 11/30/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3036676514
Payment Condition:
Event Code:

EDI 850 Ship To:
 Chelsie Clark
 1026 Maple St
 Sidney, NE 69162 2033
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.27
Dept. No.:
Instruction:

Bill To:
 Chelsie Clark
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	086569287335 BR54-1370	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
BR54-1370	Heated Sachi/Heated Aina Throw		1	1	1	38.64	38.64	4.27	0.32

Customer Code: Zulily
PO No: 8051949395
PO Date: 11/29/2022
850 Requested Ship Date: 11/29/2022
Cancel After Date: 11/30/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4108680045
Payment Condition:
Event Code:

EDI 850 Ship To:
 Robin Reed
 202 cork lane
 #103
 Reisterstown, MD 21136

Bill To:
 Robin Reed
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.94
Must Route Date:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.93
Dept. No.:
Instruction:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569193469 MP12-6208	K/CK MP Viola Duvet Cover Set Viola Aeriela Eugenia King/Cal King: 104x92"/20x36"(2)	Standard	1		1			66.89			66.89	=	66.89

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP12-6208	K/CK MP Viola Duvet Cover Set		1	1	1	66.89	66.89	9.93	0.94

Customer Code: Zulily
PO No: 8053720339
PO Date: 11/29/2022
850 Requested Ship Date: 11/29/2022
Cancel After Date: 11/30/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9062262495
Payment Condition:
Event Code:

EDI 850 Ship To:
 kelly mallette
 434 W Park St
 Marquette, MI 49855 3331
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 kelly mallette
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	086569709608 BR51-3072			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: 3058184756
PO Date: 11/29/2022
850 Requested Ship Date: 11/29/2022
Cancel After Date: 11/30/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8649019993
Payment Condition:
Event Code:

EDI 850 Ship To:
 Patricia Harkins
 10 Paddock Ln
 Greer, SC 29650 4130
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.87
Dept. No.:
Instruction:

Bill To:
 Patricia Harkins
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	086569085030 TN54-0395	Jacob/Lucas/Lucas Heated 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
TN54-0395	Jacob/Lucas/Lucas Heated Throw		1	1	1	37.80	37.80	4.87	0.52

Customer Code: Zulily
PO No: 5058219246
PO Date: 11/29/2022
850 Requested Ship Date: 11/29/2022
Cancel After Date: 11/30/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9519058058
Payment Condition:
Event Code:

EDI 850 Ship To:
 George Tsimiklis
 40106 Roshani Dr
 Temecula, CA 92591 1935
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 George Tsimiklis
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: 1057520189
PO Date: 11/29/2022
850 Requested Ship Date: 11/29/2022
Cancel After Date: 11/30/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4243979970
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kendis Hasley
 1993 Bent Creek Way SW
 Apt 1007
 Atlanta, GA 30311
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.93
Dept. No.:
Instruction:

Bill To:
 Kendis Hasley
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.30
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569271983 MZ10-0596	F/Q Glimmer/Sparkle/Dazzle Glimmer Sparkle Dazzle Full/Queen	Standard	1		1			41.95			41.95	=	41.95

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MZ10-0596	F/Q Glimmer/Sparkle/Dazzle		1	1	1	41.95	41.95	7.93	2.30

Customer Code: Zulily
PO No: 6058219721
PO Date: 11/29/2022
850 Requested Ship Date: 11/29/2022
Cancel After Date: 11/30/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3374122471
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jennifer Vonk
 3975 Orion Rd
 Oakland, MI 48363 3049
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.17
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569225436 TN20-0413	Q Cozy Flannel Sheet Set Cozy Cotton Flannel Cozy Cotton Flannel Cozy Cotton Flannel Queen: 90"W x 102"L/60"W x 80"L + 14"D/20"W x 30"L (2)	Stand ard	1		1			25.91			25.91	=	25.91

Item Summary:

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

Customer Code: Zulily
PO No: 1055699991
PO Date: 11/29/2022
850 Requested Ship Date: 11/29/2022
Cancel After Date: 11/30/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7143347871
Payment Condition:
Event Code:

EDI 850 Ship To:
 MEGAN FISHER
 218 N 49th Ave
 Greeley, CO 80634 4372
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.19
Dept. No.:
Instruction:

Bill To:
 MEGAN FISHER
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"	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
ST54-0121	Heated Throw		1	1	1	35.05	35.05	4.19	0.45

Customer Code: Zulily
PO No: 4057780874
PO Date: 11/29/2022
850 Requested Ship Date: 11/29/2022
Cancel After Date: 11/30/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6146229283
Payment Condition:
Event Code:

EDI 850 Ship To:
 Yoldie Belizaire
 7570 Bay Hill Dr
 Pickerington, OH 43147 9000
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Yoldie Belizaire
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: 3054811226
PO Date: 11/29/2022
850 Requested Ship Date: 11/29/2022
Cancel After Date: 11/30/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8023386097
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jessica James
 226 Atkins Farm Rd
 Ferrisburgh, VT 05456 9720
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Jessica James
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: 8057847267
PO Date: 11/29/2022
850 Requested Ship Date: 11/29/2022
Cancel After Date: 11/30/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5415717323
Payment Condition:
Event Code:

EDI 850 Ship To:
 Maria Juarez
 42 W Cedar Dr
 Hermiston, OR 97838 2365
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Maria Juarez
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			2					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: 3058225204
PO Date: 11/29/2022
850 Requested Ship Date: 11/29/2022
Cancel After Date: 11/30/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2623432477
Payment Condition:
Event Code:

EDI 850 Ship To:
 craig bintz
 5069 Deer Creek Ln
 West Bend, WI 53095 9741
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.41
Dept. No.:
Instruction:

Bill To:
 craig bintz
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: 9058223533
PO Date: 11/29/2022
850 Requested Ship Date: 11/29/2022
Cancel After Date: 11/30/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2254619101
Payment Condition:
Event Code:

EDI 850 Ship To:
 raven williams
 40127 Pelican Point Pkwy
 Gonzales, LA 70737 8501
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.41
Dept. No.:
Instruction:

Bill To:
 raven williams
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: 3057863019
PO Date: 11/29/2022
850 Requested Ship Date: 11/29/2022
Cancel After Date: 11/30/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4013098270
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jahaira Colon
 482 Park Ave
 Woonsocket, RI 02895 5340
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Jahaira Colon
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: 7058095094
PO Date: 11/29/2022
850 Requested Ship Date: 11/29/2022
Cancel After Date: 11/30/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2193814121
Payment Condition:
Event Code:

EDI 850 Ship To:
 RL Gogins
 817 Lyons St
 Hammond, IN 46320 2513
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.14
Dept. No.:
Instruction:

Bill To:
 RL Gogins
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	086569634832 BR54-2864	Heated Throw Zuri Marseille Marseille 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
BR54-2864	Heated Throw		1	1	1	38.64	38.64	4.14	0.33

Customer Code: Zulily
PO No: 3058224265
PO Date: 11/29/2022
850 Requested Ship Date: 11/29/2022
Cancel After Date: 11/30/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7746446178
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rebekah Rezendes
 4 Dana Lee Dr
 Assonet, MA 02702 1141
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.63
Dept. No.:
Instruction:

Bill To:
 Rebekah Rezendes
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: 9058232298
PO Date: 11/29/2022
850 Requested Ship Date: 11/29/2022
Cancel After Date: 11/30/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5104933805
Payment Condition:
Event Code:

EDI 850 Ship To:
 Marixenia Valenzuela
 2326 siena court
 merced, CA 95341
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.50
Dept. No.:
Instruction:

Bill To:
 Marixenia Valenzuela
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	675716983925 WR20-2034	Q Flannel Sheet Set 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)	0	1		1			28.35			28.35	=	28.35

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
WR20-2034	Q Flannel Sheet Set		1	1	1	28.35	28.35	6.50	0.50

Customer Code: Zulily
PO No: 2057275324
PO Date: 11/29/2022
850 Requested Ship Date: 11/29/2022
Cancel After Date: 11/30/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9704207227
Payment Condition:
Event Code:

EDI 850 Ship To:
 Casey Ehresman
 3329 E Bayaud Ave
 Apt 810A
 Denver, CO 80209 3373
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.80
Dept. No.:
Instruction:

Bill To:
 Casey Ehresman
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.96
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569401403 BR54-1934	Q Heated Blanket Heated Plush Heated Plush Heated Plush Queen:84x90"	Standard	1		1			77.18			77.18	=	77.18

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR54-1934	Q Heated Blanket		1	1	1	77.18	77.18	9.80	0.96

Customer Code: Zulily
PO No: 8019758430
PO Date: 11/29/2022
850 Requested Ship Date: 11/29/2022
Cancel After Date: 11/30/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2626942840
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ruth Aldrich
 6020 116th St
 Pleasant Prairie, WI 53158 3602
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.55
Dept. No.:
Instruction:

Bill To:
 Ruth Aldrich
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.68
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569027894 BR54-0859	Zuri/Marselle Heated Throw Zuri Marselle Marselle 50x70"	Stand ard	1		1			38.64			38.64	=	38.64
2	086569009548 TN54-0341	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
BR54-0859	Zuri/Marselle Heated Throw		1	1	1	38.64	38.64	4.14	0.32
TN54-0341	Raina/Khloe/Arielle Throw		1	1	1	33.81	33.81	3.41	0.36

Customer Code: Zulily
PO No: 4057938893
PO Date: 11/29/2022
850 Requested Ship Date: 11/29/2022
Cancel After Date: 11/30/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3308534566
Payment Condition:
Event Code:

EDI 850 Ship To:
 Patricia Craven
 501 N Market St
 East Palestine, OH 44413 2157
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.82
Dept. No.:
Instruction:

Bill To:
 Patricia Craven
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: 5057383196
PO Date: 11/29/2022
850 Requested Ship Date: 11/29/2022
Cancel After Date: 11/30/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3107208727
Payment Condition:
Event Code:

EDI 850 Ship To:
 Maria Orozco
 15401s. Menlo ave
 Gardena, CA 90247
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.04
Dept. No.:
Instruction:

Bill To:
 Maria Orozco
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.28
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	086569472540 ST54-0092	Q Heated Blanket Plush Heated Plush Heated Plush Heated Queen:84x90"	Stand ard	1		1			75.96			75.96	=	75.96

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ST54-0092	Q Heated Blanket		1	1	1	75.96	75.96	8.04	1.28

Customer Code: Zulily
PO No: 3058239340
PO Date: 11/29/2022
850 Requested Ship Date: 11/29/2022
Cancel After Date: 11/30/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2103857886
Payment Condition:
Event Code:

EDI 850 Ship To:
 Aubrey Sova
 4034 Gallery Sun Dr
 San Antonio, TX 78244 1226
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.37
Dept. No.:
Instruction:

Bill To:
 Aubrey Sova
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.90
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569709677 BR51-3079			1					37.10			37.10	<>	0.00
2	086569507976 ST54-0120	Heated Throw Plush Heated Plush Heated Plush Heated 50x60"	Standard	2		1			35.05			35.05	=	35.05

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ST54-0120	Heated Throw		2	1	2	35.05	70.10	8.37	0.90

Customer Code: Zulily
PO No: 7058193273
PO Date: 11/29/2022
850 Requested Ship Date: 11/29/2022
Cancel After Date: 11/30/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9785972589
Payment Condition:
Event Code:

EDI 850 Ship To:
 Shu Ting Yang
 131 Highland St
 Townsend, MA 01469 1129
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.07
Dept. No.:
Instruction:

Bill To:
 Shu Ting Yang
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.43
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569225566 ID20-1751	F Cozy Soft Sheet Set Cozy Soft Cozy Soft Cozy Soft Full: 81"W x 96"L/54"W x 75"L + 12"D/20"W x 30"L (2)	Standard	1		1			22.32			22.32	=	22.32

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID20-1751	F Cozy Soft Sheet Set		1	1	1	22.32	22.32	5.07	0.43

Customer Code: Zulily
PO No: 4057957786
PO Date: 11/29/2022
850 Requested Ship Date: 11/29/2022
Cancel After Date: 11/30/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6184070878
Payment Condition:
Event Code:

EDI 850 Ship To:
 G Dianne Motherway
 2400 W Cabana Ct
 Peoria, IL 61614 1401
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.50
Dept. No.:
Instruction:

Bill To:
 G Dianne Motherway
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.44
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716545826 BL51-0688	F/Q Micro Fleece Blanket Micro Fleece Micro Fleece Micro Fleece Full/Queen: 90x90"	0	1		1			14.01			14.01	= 14.01

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BL51-0688	F/Q Micro Fleece Blanket		1	1	1	14.01	14.01	3.50	0.44

Customer Code: Zulily
PO No: 1052703497
PO Date: 11/29/2022
850 Requested Ship Date: 11/29/2022
Cancel After Date: 11/30/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9494592813
Payment Condition:
Event Code:

EDI 850 Ship To:
 Linh Ly
 61 Fuente
 Rsm, CA 92688 3021
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Linh Ly
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
2	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: 7055200479
PO Date: 11/29/2022
850 Requested Ship Date: 11/29/2022
Cancel After Date: 11/30/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9318368195
Payment Condition:
Event Code:

EDI 850 Ship To:
 Leslie Sparkman
 238 N Spring St
 Sparta, TN 38583 1416
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Leslie Sparkman
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: 7051600154
PO Date: 11/29/2022
850 Requested Ship Date: 11/29/2022
Cancel After Date: 11/30/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2813566163
Payment Condition:
Event Code:

EDI 850 Ship To:
 Don Lorenz
 15319 Wildwood Trce
 Magnolia, TX 77354 1871
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.63
Dept. No.:
Instruction:

Bill To:
 Don Lorenz
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: 4057847675
PO Date: 11/29/2022
850 Requested Ship Date: 11/29/2022
Cancel After Date: 11/30/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2706707312
Payment Condition:
Event Code:

EDI 850 Ship To:
 David Wisdom
 118 Western Hills Rd
 Glasgow, KY 42141 1142
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.41
Dept. No.:
Instruction:

Bill To:
 David Wisdom
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: 1057813344
PO Date: 11/29/2022
850 Requested Ship Date: 11/29/2022
Cancel After Date: 11/30/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6264830994
Payment Condition:
Event Code:

EDI 850 Ship To:
 Madeleine Tran
 6972 Wildridge Ct
 Moorpark, CA 93021 1191
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.14
Dept. No.:
Instruction:

Bill To:
 Madeleine Tran
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: 5058208318
PO Date: 11/29/2022
850 Requested Ship Date: 11/29/2022
Cancel After Date: 11/30/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6067919345
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jessica Frasure
 2025 Kearns Way
 Richmond, KY 40475 8270
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Jessica Frasure
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	086569009562 TN54-0343			1					33.81			33.81	<>	0.00
2	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: 3058169783
PO Date: 11/29/2022
850 Requested Ship Date: 11/29/2022
Cancel After Date: 11/30/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6167551544
Payment Condition:
Event Code:

EDI 850 Ship To:
 Brends Dennie
 1004 Washington Blvd
 Lake Odessa, MI 48849 1074
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Brends Dennie
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: 5057009114
PO Date: 11/29/2022
850 Requested Ship Date: 11/29/2022
Cancel After Date: 11/30/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5853131559
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kristen Hoag
 892 Bannerwood Dr
 Ontario, NY 14519 9009
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.30
Dept. No.:
Instruction:

Bill To:
 Kristen Hoag
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.38
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569222565 TN20-0405	T Cozy Flannel Sheet Set Cozy Cotton Flannel Cozy Cotton Flannel Cozy Cotton Flannel Twin: 66"W x 96"L/39"W x 75"L + 12"D/20"W x 30"L(1)	Standard	1		1			17.36			17.36	=	17.36

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
TN20-0405	T Cozy Flannel Sheet Set		1	1	1	17.36	17.36	4.30	0.38

Customer Code: Zulily
PO No: 6052399613
PO Date: 11/29/2022
850 Requested Ship Date: 11/29/2022
Cancel After Date: 11/30/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8703704837
Payment Condition:
Event Code:

EDI 850 Ship To:
 Genevia Eliis
 507 Maple St
 Star City, AR 71667 4305
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.02
Dept. No.:
Instruction:

Bill To:
 Genevia Eliis
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.80
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716582319 ID10-237	K/CK Senna/Sabrina/Chelsea Com Senna Sabrina Chelsea King/Cal King: 104x90"/20x36+2"(2)/12x18 "/16x16"	0	1		1			44.42			44.42	=	44.42

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-237	K/CK Senna/Sabrina/Chelsea Com		1	1	1	44.42	44.42	10.02	2.80

Customer Code: Zulily
PO No: 4058037233
PO Date: 11/29/2022
850 Requested Ship Date: 11/29/2022
Cancel After Date: 11/30/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3342687782
Payment Condition:
Event Code:

EDI 850 Ship To:
 Melanie Foster
 166 Country Ln
 Luverne, AL 36049 7200
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.96
Dept. No.:
Instruction:

Bill To:
 Melanie Foster
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.50
Must Route Date:

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

Item Summary:

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

Customer Code: Zulily
PO No: 5058222248
PO Date: 11/29/2022
850 Requested Ship Date: 11/29/2022
Cancel After Date: 11/30/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8046585734
Payment Condition:
Event Code:

EDI 850 Ship To:
 Vivian Burison
 6407 Westwood St
 North Chesterfield, VA 23234 5013
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.28
Dept. No.:
Instruction:

Bill To:
 Vivian Burison
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.12
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164105087 MP95B-0291	Wood Wall Decor Florian Florian Florian 12x36x1"(2)	Stand ard	1		1			44.99			44.99	=	44.99

Item Summary:

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

Customer Code: Zulily
PO No: 6057437130
PO Date: 11/29/2022
850 Requested Ship Date: 11/29/2022
Cancel After Date: 11/30/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8144411383
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sheila Carl
 149 Rosehill Dr
 Bellefonte, PA 16823 2855
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.36
Dept. No.:
Instruction:

Bill To:
 Sheila Carl
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.64
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	086569226914 MP95C-0205	2pc set 22x28" Printed Canvas Radiant Flatland Radiant Flatland Flatland Radiant Flatland 22x28x1.5"(2)	Standard	1		1			61.80			61.80	=	61.80

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
MP95C-0205	2pc set 22x28" Printed Canvas		1	1	1	61.80	61.80	10.36	1.64

Customer Code: Zulily
PO No: 3035167065
PO Date: 11/29/2022
850 Requested Ship Date: 11/29/2022
Cancel After Date: 11/30/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6616992105
Payment Condition:
Event Code:

EDI 850 Ship To:
 Erika Rios
 574 Thompson St
 Mc Farland, CA 93250 1641
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.71
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569408044 ID12-1945	F/Q Felicia/Isabel/Alyssa Duv Felicia Isabel Alyssa Full/Queen:88x90"L/20"Wx26"L+2"D(2)/12"Wx16"L	Standard	1		1			35.28			35.28	=	35.28

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID12-1945	F/Q Felicia/Isabel/Alyssa Duv		1	1	1	35.28	35.28	7.71	0.57

Customer Code: Zulily
PO No: 3056976156
PO Date: 11/29/2022
850 Requested Ship Date: 11/29/2022
Cancel After Date: 11/30/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3049184352
Payment Condition:
Event Code:

EDI 850 Ship To:
 Deidra Marple
 282 Morning View Ln
 Bridgeport, WV 26330 7660
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.33
Dept. No.:
Instruction:

Bill To:
 Deidra Marple
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	086569193490 ID10-1698	K/CK Malea/Leena/Leena Comf Malea Leena Leena King/Cal King: 104x90"/20x36+2"(2)	Standard	1		1			47.49			47.49	<> 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
ID10-1698	K/CK Malea/Leena/Leena Comf		1	1	1	47.49	47.49	14.33	2.72

Customer Code: Zulily
PO No: 2045274262
PO Date: 11/29/2022
850 Requested Ship Date: 11/29/2022
Cancel After Date: 11/30/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9014853820
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ann Hendren
 1230 Covenant Cove Ln
 Bath Springs, TN 38311 4317
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.32
Dept. No.:
Instruction:

Bill To:
 Ann Hendren
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.69
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569409225 5DS13-0225	F/Q Harper Quilt Set Breeze Seafloor Ocean Tide Full/Queen: 90"W x 90"L / 20"W x 26"L(2)	Stand ard	1		1			11.66			11.66	=	11.66

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
5DS13-0225	F/Q Harper Quilt Set		1	1	1	11.66	11.66	14.32	0.69

Customer Code: Zulily
PO No: 7057264956
PO Date: 11/29/2022
850 Requested Ship Date: 11/29/2022
Cancel After Date: 11/30/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9168498188
Payment Condition:
Event Code:

EDI 850 Ship To:
 Monica Broughan
 10245 Indian Hill Rd
 Newcastle, CA 95658 9329
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Monica Broughan
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: 4058193850
PO Date: 11/29/2022
850 Requested Ship Date: 11/29/2022
Cancel After Date: 11/30/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6067919345
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jessica Frasure
 2025 Kearns Way
 Richmond, KY 40475 8270
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Jessica Frasure
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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