

Customer Code: Zulily
PO No: 3058272301
PO Date: 12/01/2022
850 Requested Ship Date: 12/01/2022
Cancel After Date: 12/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4802511164
Payment Condition:
Event Code:

EDI 850 Ship To:
 SINAITAAGA AHSOON
 6515 S 44th Ln
 Laveen, AZ 85339 6255
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 SINAITAAGA AHSOON
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	086569130211 ID12-1597			1					12.56			12.56	<> 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: 7058220754
PO Date: 12/01/2022
850 Requested Ship Date: 12/01/2022
Cancel After Date: 12/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8508565477
Payment Condition:
Event Code:

EDI 850 Ship To:
 Carol Cullifer
 11343 Blue Star Hwy
 Quincy, FL 32352 6361
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.04
Dept. No.:
Instruction:

Bill To:
 Carol Cullifer
Total Qty: 2
Total Case: 2
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	086569472359 ST54-0076	Heated Throw Plush Heated Plush Heated Plush Heated 50x60"	Stand ard	1		1			35.05			35.05	=	35.05
2	086569472380 ST54-0079	Heated Throw Fleece to Sherpa Fleece to Sherpa Fleece to Sherpa 50x60"	Stand ard	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
ST54-0076	Heated Throw		1	1	1	35.05	35.05	3.63	0.65
ST54-0079	Heated Throw		1	1	1	31.52	31.52	3.41	0.70

Customer Code: Zulily
PO No: 6058049369
PO Date: 12/01/2022
850 Requested Ship Date: 12/01/2022
Cancel After Date: 12/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6147386100
Payment Condition:
Event Code:

EDI 850 Ship To:
 Terri Cain
 4352 Bear Tooth Ct
 Columbus, OH 43230 4531
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Terri Cain
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	086569185044 BR51-0967			1					50.40			50.40	<> 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: 7058230142
PO Date: 12/01/2022
850 Requested Ship Date: 12/01/2022
Cancel After Date: 12/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5715030357
Payment Condition:
Event Code:

EDI 850 Ship To:
 Thordis Muralles
 11942 Shenandoah Ct
 Lake Ridge, VA 22192 1309
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.89
Dept. No.:
Instruction:

Bill To:
 Thordis Muralles
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.68
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716781897 BR54-0663	Knitted Microlight/Berber Thro Heated Microlight to Berber Heated Microlight to Berber 60x70"	Standard	1		1			38.64			38.64	=	38.64

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR54-0663	Knitted Microlight/Berber Thro		1	1	1	38.64	38.64	4.89	0.68

Customer Code: Zulily
PO No: 1058178661
PO Date: 12/01/2022
850 Requested Ship Date: 12/01/2022
Cancel After Date: 12/02/2022
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): 0.73
Dept. No.:
Instruction:

Bill To:
 Jamie Hayes
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.19
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164143959 CSP21-1506	STD 300TC BCI Cotton Pillowcas 300TC BCI Cotton 300TC BCI Cotton 300TC BCI Cotton Standard: 20x30"(2)	Standard	1		24			10.50			10.50	=	10.50

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
CSP21-1506	STD 300TC BCI Cotton Pillowcas		1	24	1	10.50	10.50	0.73	1.19

Customer Code: Zulily
PO No: 1057953437
PO Date: 12/01/2022
850 Requested Ship Date: 12/01/2022
Cancel After Date: 12/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8172051755
Payment Condition:
Event Code:

EDI 850 Ship To:
 Christine Kimbrough
 2007 N Meadow Way Cir
 Arlington, TX 76015 4017
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.14
Dept. No.:
Instruction:

Bill To:
 Christine Kimbrough
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: 6056923282
PO Date: 12/01/2022
850 Requested Ship Date: 12/01/2022
Cancel After Date: 12/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7314147655
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lindsey Rayborn
 309 Harvest Ridge Ln
 Medina, TN 38355 8939
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.27
Dept. No.:
Instruction:

Bill To:
 Lindsey Rayborn
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: 2058266190
PO Date: 12/01/2022
850 Requested Ship Date: 12/01/2022
Cancel After Date: 12/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2146005324
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tenika Hoard
 5716 Harvest Hill Rd
 Dallas, TX 75230 1253
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.26
Dept. No.:
Instruction:

Bill To:
 Tenika Hoard
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.30
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569472335 ST54-0074	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
ST54-0074	Heated Throw		1	1	1	35.05	35.05	3.63	0.65
ST54-0076	Heated Throw		1	1	1	35.05	35.05	3.63	0.65

Customer Code: Zulily
PO No: 4053752105
PO Date: 12/01/2022
850 Requested Ship Date: 12/01/2022
Cancel After Date: 12/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5302105618
Payment Condition:
Event Code:

EDI 850 Ship To:
 Maria Afable
 13059 Twin Star Ln
 Grass Valley, CA 95949 7695
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.58
Dept. No.:
Instruction:

Bill To:
 Maria Afable
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	086569048998 ID20-1534	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
ID20-1534	F Cozy Soft Sheet Set		1	1	1	22.32	22.32	4.58	0.43

Customer Code: Zulily
PO No: 3058264425
PO Date: 12/01/2022
850 Requested Ship Date: 12/01/2022
Cancel After Date: 12/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5024170304
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cynthia Harralson
 7 Rio Vista Dr
 Louisville, KY 40207 1510
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 37.4
Dept. No.:
Instruction:

Bill To:
 Cynthia Harralson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 6.26
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164128192 II108-0469	Nadia Dining chair Nadia Nadia Nadia 19.5"W x 23.75"D x 32.5"H	Stand ard	1		1			183.75			183.75	=	183.75

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II108-0469	Nadia Dining chair		1	1	1	183.75	183.75	37.40	6.26

Customer Code: Zulily
PO No: 9058270336
PO Date: 12/01/2022
850 Requested Ship Date: 12/01/2022
Cancel After Date: 12/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3108043348
Payment Condition:
Event Code:

EDI 850 Ship To:
 Monica evanoff
 115 Jamison Rd
 Travelers Rst, SC 29690 9738
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.14
Dept. No.:
Instruction:

Bill To:
 Monica evanoff
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: 6058261783
PO Date: 12/01/2022
850 Requested Ship Date: 12/01/2022
Cancel After Date: 12/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6152385668
Payment Condition:
Event Code:

EDI 850 Ship To:
 judy curtis
 1037 Center Point Rd
 Apt 1204
 Hendersonville, TN 37075 2078
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.91
Dept. No.:
Instruction:

Bill To:
 judy curtis
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.68
Must Route Date:

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

Item Summary:

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

Customer Code: Zulily
PO No: 634037470
PO Date: 12/01/2022
850 Requested Ship Date: 12/01/2022
Cancel After Date: 12/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2814354068
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cindy Vallier
 10064 Intervale Dr
 Montgomery, TX 77316 9128
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.80
Dept. No.:
Instruction:

Bill To:
 Cindy Vallier
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.93
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716639938 BR54-0515	Q Heated Plush Heated Blanket Heated Plush Heated Plush Heated Plush Queen:84x90"	0	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
BR54-0515	Q Heated Plush Heated Blanket		1	1	1	77.18	77.18	9.80	0.93

Customer Code: Zulily
PO No: 1055122864
PO Date: 12/01/2022
850 Requested Ship Date: 12/01/2022
Cancel After Date: 12/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6628894537
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sandra Griffin
 660 Bell Rd
 Apt 1115
 Antioch, TN 37013 8000
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Sandra Griffin
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			2					37.10			37.10	<> 0.00
2	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: 7058225791
PO Date: 12/01/2022
850 Requested Ship Date: 12/01/2022
Cancel After Date: 12/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3048127204
Payment Condition:
Event Code:

EDI 850 Ship To:
 Shelia Brazzell
 1441 State Route 7 N
 Gallipolis, OH 45631 8207
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.49
Dept. No.:
Instruction:

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

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

Item Summary:

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

Customer Code: Zulily
PO No: 6058248455
PO Date: 12/01/2022
850 Requested Ship Date: 12/01/2022
Cancel After Date: 12/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9407369000
Payment Condition:
Event Code:

EDI 850 Ship To:
 Diana Robbins
 1704 Merrywood Way
 Gainesville, TX 76240 5142
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.80
Dept. No.:
Instruction:

Bill To:
 Diana Robbins
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	086569084927 BR54-0909	Q Heated Plush Blanket Heated Plush Heated Plush Heated Plush Queen:84x90"	Stand ard	1		1			77.18			77.18	=	77.18

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR54-0909	Q Heated Plush Blanket		1	1	1	77.18	77.18	9.80	0.96

Customer Code: Zulily
PO No: 1058195343
PO Date: 12/01/2022
850 Requested Ship Date: 12/01/2022
Cancel After Date: 12/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2566128741
Payment Condition:
Event Code:

EDI 850 Ship To:
 Dick Carter
 810 Weinman Rd SW
 Hartselle, AL 35640 5210

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.67
Dept. No.:
Instruction:

Bill To:
 Dick Carter
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.08
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164125412 MP12-7826	K/CK Veronica/Pansy/Danica Du Veronica Pansy Danica King/Cal King :104"W x 92"L/20"W x 36"L (2)	Stand ard	1		1			66.88			66.88	=	66.88

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP12-7826	K/CK Veronica/Pansy/Danica Du		1	1	1	66.88	66.88	11.67	1.08

Customer Code: Zulily
PO No: 8057692650
PO Date: 12/01/2022
850 Requested Ship Date: 12/01/2022
Cancel After Date: 12/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2082300876
Payment Condition:
Event Code:

EDI 850 Ship To:
 Brittany Fife
 289 Court Street North
 Vale, OR 97918
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.41
Dept. No.:
Instruction:

Bill To:
 Brittany Fife
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"	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
TN54-0342	Raina/Khloe/Arielle Throw		1	1	1	33.81	33.81	3.41	0.36

Customer Code: Zulily
PO No: 8057949778
PO Date: 12/01/2022
850 Requested Ship Date: 12/01/2022
Cancel After Date: 12/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3072724666
Payment Condition:
Event Code:

EDI 850 Ship To:
 Clarence G Poelman
 509 9th Ave N
 Greybull, WY 82426 1720
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.78
Dept. No.:
Instruction:

Bill To:
 Clarence G Poelman
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.36
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716465230 BR54-0311	100% Polyester Microlight/Berber Heated Microlight to Berber 60x70"	Standard	1		1			38.64			38.64	=	38.64
2	675716615895 BR54-0415	Knitted Microlight/Berber Thro Heated Microlight to Berber 60x70"	0	1		1			38.64			38.64	=	38.64

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR54-0311	100% Polyester Microlight/Berber		1	1	1	38.64	38.64	4.89	0.68
BR54-0415	Knitted Microlight/Berber Thro		1	1	1	38.64	38.64	4.89	0.68

Customer Code: Zulily
PO No: 4054412034
PO Date: 12/01/2022
850 Requested Ship Date: 12/01/2022
Cancel After Date: 12/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2709345731
Payment Condition:
Event Code:

EDI 850 Ship To:
 meredith walters
 6762 Provo Rd
 Rochester, KY 42273 6914
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.68
Dept. No.:
Instruction:

Bill To:
 meredith walters
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: 2058105432
PO Date: 12/01/2022
850 Requested Ship Date: 12/01/2022
Cancel After Date: 12/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8018247543
Payment Condition:
Event Code:

EDI 850 Ship To:
 jan brown
 3285 E Bell Oaks Cir
 Sandy, UT 84092 4255
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.23
Dept. No.:
Instruction:

Bill To:
 jan brown
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.73
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716780722 WR14-1727	K/CK Winter Plains Quilt Mini Winter Plains Winter Plains Winter Plains King/Cal King: 110"x96"/20"x36"+0.5"(2)	0	1		1			57.75			57.75	=	57.75
2	675716980894 WR14-2020			1					57.75			57.75	<>	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
WR14-1727	K/CK Winter Plains Quilt Mini		1	1	1	57.75	57.75	11.23	1.73

Customer Code: Zulily
PO No: 1057482500
PO Date: 12/01/2022
850 Requested Ship Date: 12/01/2022
Cancel After Date: 12/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3154407061
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lisa Sears
 109 Wilrekar Dr
 Black Mountain, NC 28711 2626
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 46.2
Dept. No.:
Instruction:

Bill To:
 Lisa Sears
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: 7058190574
PO Date: 12/01/2022
850 Requested Ship Date: 12/01/2022
Cancel After Date: 12/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4802511164
Payment Condition:
Event Code:

EDI 850 Ship To:
 SINAITAAGA AHSOON
 6515 S 44th Ln
 Laveen, AZ 85339 6255
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 SINAITAAGA AHSOON
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	086569130211 ID12-1597			1					12.56			12.56	<>	0.00
2	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: 835360452
PO Date: 12/01/2022
850 Requested Ship Date: 12/01/2022
Cancel After Date: 12/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6507714517
Payment Condition:
Event Code:

EDI 850 Ship To:
 Meli Decker
 625 Old County Rd
 Apt 14C2
 Belmont, CA 94002 2665
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.63
Dept. No.:
Instruction:

Bill To:
 Meli Decker
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: 2053714088
PO Date: 12/01/2022
850 Requested Ship Date: 12/01/2022
Cancel After Date: 12/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3202939925
Payment Condition:
Event Code:

EDI 850 Ship To:
 Elizabeth Fischer
 13383 179th Circle Nw
 Elk River, MN 55330
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.07
Dept. No.:
Instruction:

Bill To:
 Elizabeth Fischer
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	086569225528 ID20-1757	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
ID20-1757	T Cozy Soft Sheet Set		1	1	1	17.37	17.37	4.07	0.38

Customer Code: Zulily
PO No: 4057789555
PO Date: 12/01/2022
850 Requested Ship Date: 12/01/2022
Cancel After Date: 12/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2546303092
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ulla Hernandez
 4506 Oak Vista Cir
 Killeen, TX 76542 4595
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.50
Dept. No.:
Instruction:

Bill To:
 Ulla Hernandez
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: 1057824272
PO Date: 12/01/2022
850 Requested Ship Date: 12/01/2022
Cancel After Date: 12/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9313082521
Payment Condition:
Event Code:

EDI 850 Ship To:
 Karen Johnson
 1771 Bible Crossing Rd
 Winchester, TN 37398 4502
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Karen 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	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: 7057332003
PO Date: 12/01/2022
850 Requested Ship Date: 12/01/2022
Cancel After Date: 12/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3096979866
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tina Spurgeon
 6808 Pfeiffer Rd
 Bartonville, IL 61607 2183
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.43
Dept. No.:
Instruction:

Bill To:
 Tina Spurgeon
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.42
Must Route Date:

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

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
WR13-2815	F/Q Winter Hills Quilt Mini S		1	1	1	55.44	55.44	9.43	1.42

Customer Code: Zulily
PO No: 8057552855
PO Date: 12/01/2022
850 Requested Ship Date: 12/01/2022
Cancel After Date: 12/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5072592793
Payment Condition:
Event Code:

EDI 850 Ship To:
 Julia Woolley
 1024 Cascade St NW
 Rochester, MN 55901
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.50
Dept. No.:
Instruction:

Bill To:
 Julia Woolley
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: 6058250132
PO Date: 12/01/2022
850 Requested Ship Date: 12/01/2022
Cancel After Date: 12/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5867071702
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sharon Schmitz
 20782 Vesper Dr
 Macomb, MI 48044 6810
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.41
Dept. No.:
Instruction:

Bill To:
 Sharon Schmitz
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.84
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716802233 MP50-3252	Elma/Celia Textured Plush Thro Elma Celia 60x70"	0	1		1			16.66			16.66	=	16.66

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
MP50-3252	Elma/Celia Textured Plush Thro		1	1	1	16.66	16.66	4.41	0.84

Customer Code: Zulily
PO No: 9057336709
PO Date: 12/01/2022
850 Requested Ship Date: 12/01/2022
Cancel After Date: 12/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9893754328
Payment Condition:
Event Code:

EDI 850 Ship To:
 Donna Schuette
 5080 berne road
 elkton, MI 48731
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.41
Dept. No.:
Instruction:

Bill To:
 Donna Schuette
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.84
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716802264 MP50-3255	Elma/Celia Textured Plush Thro Elma Celia 60x70"	0	1		1			16.66			16.66	=	16.66

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
MP50-3255	Elma/Celia Textured Plush Thro		1	1	1	16.66	16.66	4.41	0.84

Customer Code: Zulily
PO No: 5058264067
PO Date: 12/01/2022
850 Requested Ship Date: 12/01/2022
Cancel After Date: 12/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8054026943
Payment Condition:
Event Code:

EDI 850 Ship To:
 Gayle Turner
 2024 Suner Cir
 Camarillo, CA 93010 2446
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.74
Dept. No.:
Instruction:

Bill To:
 Gayle Turner
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	086569048813 ID20-1532	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
ID20-1532	T Cozy Soft Sheet Set		1	1	1	17.37	17.37	3.74	0.38

Customer Code: Zulily
PO No: 7058075635
PO Date: 12/01/2022
850 Requested Ship Date: 12/01/2022
Cancel After Date: 12/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7076459003
Payment Condition:
Event Code:

EDI 850 Ship To:
 Felicia Anderson
 445 Redwood Street #124
 Vallejo, CA 94590
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.82
Dept. No.:
Instruction:

Bill To:
 Felicia Anderson
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	675716640118 BR54-0532	Heated Plush Heated Throw Heated Plush 60x70"	Standard	1		1			37.80			37.80	=	37.80

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR54-0532	Heated Plush Heated Throw		1	1	1	37.80	37.80	4.82	0.50

Customer Code: Zulily
PO No: 4057669029
PO Date: 12/01/2022
850 Requested Ship Date: 12/01/2022
Cancel After Date: 12/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2029039696
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sherita Holden
 1701 Saint James Rd
 Accokeek, MD 20607 3131
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.91
Dept. No.:
Instruction:

Bill To:
 Sherita Holden
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	086569401311 BR54-1925	Heated Throw Heated Plush Heated Plush Heated Plush 60x70"	Stand ard	1		1			37.80			37.80	=	37.80

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR54-1925	Heated Throw		1	1	1	37.80	37.80	4.91	0.50

Customer Code: Zulily
PO No: 9058260408
PO Date: 12/01/2022
850 Requested Ship Date: 12/01/2022
Cancel After Date: 12/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6024827608
Payment Condition:
Event Code:

EDI 850 Ship To:
 Andrea Cabon
 3450 E Sequoia Dr
 Phoenix, AZ 85050 3954
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.25
Dept. No.:
Instruction:

Bill To:
 Andrea Cabon
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.89
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716615864 BR54-0412	F Micro Fleece Heated Blanket Electric Micro Fleece Electric Micro Fleece Electric Micro Fleece Full:80x84"	0	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
BR54-0412	F Micro Fleece Heated Blanket		1	1	1	60.48	60.48	7.25	0.89

Customer Code: Zulily
PO No: 7058184908
PO Date: 12/01/2022
850 Requested Ship Date: 12/01/2022
Cancel After Date: 12/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9013010855
Payment Condition:
Event Code:

EDI 850 Ship To:
 Valerie Marks
 805 Broderick Cir
 Warner Robins, GA 31088 2417
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.27
Dept. No.:
Instruction:

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

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

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP51-4639	K Microlight Blanket		1	1	1	17.87	17.87	4.27	0.69

Customer Code: Zulily
PO No: 2057559666
PO Date: 12/01/2022
850 Requested Ship Date: 12/01/2022
Cancel After Date: 12/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5303216417
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tammy Ahlgren
 335 Roe Rd
 Paradise, CA 95969 6215
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.89
Dept. No.:
Instruction:

Bill To:
 Tammy Ahlgren
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.68
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716465209 BR54-0308	100% Polyester Microlight/Berb Heated Microlight to Berber Heated Microlight to Berber 60x70"	0	1		1			38.64			38.64	=	38.64

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR54-0308	100% Polyester Microlight/Berb		1	1	1	38.64	38.64	4.89	0.68

Customer Code: Zulily
PO No: 9057937052
PO Date: 12/01/2022
850 Requested Ship Date: 12/01/2022
Cancel After Date: 12/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9186360754
Payment Condition:
Event Code:

EDI 850 Ship To:
 Amy Patton
 710 N McCracken St
 Chouteau, OK 74337 2026
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Amy Patton
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: 4051436109
PO Date: 12/01/2022
850 Requested Ship Date: 12/01/2022
Cancel After Date: 12/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9738699529
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sara Rosenblum
 11 Lorrie Ln
 Clifton, NJ 07012 1820
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Sara Rosenblum
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	086569066480 MP12-5532			2					43.47			43.47	<>	0.00

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
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Customer Code: Zulily
PO No: 7058049711
PO Date: 12/01/2022
850 Requested Ship Date: 12/01/2022
Cancel After Date: 12/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9043743144
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mackie Pittman
 2114 Ardencroft Dr
 Jacksonville, FL 32246 0542
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.89
Dept. No.:
Instruction:

Bill To:
 Mackie Pittman
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.68
Must Route Date:

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

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR54-0311	100% Polyester Microlight/Berber		1	1	1	38.64	38.64	4.89	0.68

Customer Code: Zulily
PO No: 5058257727
PO Date: 12/01/2022
850 Requested Ship Date: 12/01/2022
Cancel After Date: 12/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8653876938
Payment Condition:
Event Code:

EDI 850 Ship To:
 Pamela Burdine-loehr
 1624 Duncan Rd
 Knoxville, TN 37919 8517
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.27
Dept. No.:
Instruction:

Bill To:
 Pamela Burdine-loehr
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	675716442019 BL51-0619	K MicroLight Blanket Microlight King: 108x90"	0	1		1			15.19			15.19	=	15.19

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BL51-0619	K MicroLight Blanket		1	1	1	15.19	15.19	4.27	0.69

Customer Code: Zulily
PO No: 7057833652
PO Date: 12/01/2022
850 Requested Ship Date: 12/01/2022
Cancel After Date: 12/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6236967692
Payment Condition:
Event Code:

EDI 850 Ship To:
 Christine Resczenko
 5112 W Willow Ave
 Glendale, AZ 85304 1335
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.21
Dept. No.:
Instruction:

Bill To:
 Christine Resczenko
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.77
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716780746 WR14-1729	K/CK Winter Hills Quilt Mini S Winter Hills Winter Hills Winter Hills King/Cal King: 110"x96"/20"x36"+0.5"(2)	0	1		1			57.75			57.75	=	57.75

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
WR14-1729	K/CK Winter Hills Quilt Mini S		1	1	1	57.75	57.75	11.21	1.77

Customer Code: Zulily
PO No: 8058259186
PO Date: 12/01/2022
850 Requested Ship Date: 12/01/2022
Cancel After Date: 12/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9196027212
Payment Condition:
Event Code:

EDI 850 Ship To:
 sandra raichel
 217 George Wilton Dr
 Clayton, NC 27520 7081
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.30
Dept. No.:
Instruction:

Bill To:
 sandra raichel
Total Qty: 2
Total Case: 2
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	675716802233 MP50-3252	Elma/Celia Textured Plush Thro Elma Celia 60x70"	0	1		1			16.66			16.66	=	16.66
2	675716465223 BR54-0310	100% Polyester Microlight/Berb Heated Microlight to Berber Heated Microlight to Berber 60x70"	0	1		1			38.64			38.64	=	38.64

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR54-0310	100% Polyester Microlight/Berb		1	1	1	38.64	38.64	4.89	0.68
MP50-3252	Elma/Celia Textured Plush Thro		1	1	1	16.66	16.66	4.41	0.84

Customer Code: Zulily
PO No: 2058262035
PO Date: 12/01/2022
850 Requested Ship Date: 12/01/2022
Cancel After Date: 12/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5024871024
Payment Condition:
Event Code:

EDI 850 Ship To:
 Deborah Yeary
 3343 Knob St
 Shelbyville, KY 40065 7965
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.13
Dept. No.:
Instruction:

Bill To:
 Deborah Yeary
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	675716479480 MP13-484	F/Q Tissa/Maya/Neda 6pcs Cover Tissa Maya Neda Full/Queen: 90x90"/20x26"(2)/16x16"/1 2x18"/12x18"	0	1		1			57.75			57.75	=	57.75

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-484	F/Q Tissa/Maya/Neda 6pcs Cover		1	1	1	57.75	57.75	10.13	1.46

Customer Code: Zulily
PO No: 5057845383
PO Date: 12/01/2022
850 Requested Ship Date: 12/01/2022
Cancel After Date: 12/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3049346250
Payment Condition:
Event Code:

EDI 850 Ship To:
 Michelle Persinger
 177 Rock House Rd
 Lester, WV 25865 9674
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Michelle Persinger
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: 2057785063
PO Date: 12/01/2022
850 Requested Ship Date: 12/01/2022
Cancel After Date: 12/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8144751640
Payment Condition:
Event Code:

EDI 850 Ship To:
 Erica Cashaw
 1703 Luton Dr
 La Vergne, TN 37086 3086
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.95
Dept. No.:
Instruction:

Bill To:
 Erica Cashaw
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: 6057832087
PO Date: 12/01/2022
850 Requested Ship Date: 12/01/2022
Cancel After Date: 12/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7578032118
Payment Condition:
Event Code:

EDI 850 Ship To:
 Wendy Basnett
 15044 Cock and Bull Ln
 Carrollton, VA 23314 2609
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.26
Dept. No.:
Instruction:

Bill To:
 Wendy Basnett
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.30
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569472335 ST54-0074	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
ST54-0074	Heated Throw		1	1	1	35.05	35.05	3.63	0.65
ST54-0076	Heated Throw		1	1	1	35.05	35.05	3.63	0.65

Customer Code: Zulily
PO No: 3058076988
PO Date: 12/01/2022
850 Requested Ship Date: 12/01/2022
Cancel After Date: 12/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9175389110
Payment Condition:
Event Code:

EDI 850 Ship To:
 Gina Sindone
 14 Rose Ln
 Staten Island, NY 10312 4541
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 18.92
Dept. No.:
Instruction:

Bill To:
 Gina Sindone
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.39
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569872104 MP95C-0052	Sandy Forest Dewy Forest Dewy Forest Dewy Forest 15x35x1.5"(3)	Stand ard	1		1			56.50			56.50	=	56.50

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
MP95C-0052	Sandy Forest		1	1	1	56.50	56.50	18.92	2.39

Customer Code: Zulily
PO No: 4058236770
PO Date: 12/01/2022
850 Requested Ship Date: 12/01/2022
Cancel After Date: 12/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3155290623
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kathryn Frazier
 1109 Gutford Rd
 Clarksville, IN 47129 1521
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.65
Dept. No.:
Instruction:

Bill To:
 Kathryn Frazier
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	675716793609 TN20-0078	Q Cozy Flannel Sheet Set Cozy Cotton Flannel Cozy Cotton Flannel Cozy Cotton Flannel Queen: 90x102"/60x80+14"/20x30"(2)	0	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
TN20-0078	Q Cozy Flannel Sheet Set		1	1	1	25.91	25.91	6.65	0.53

Customer Code: Zulily
PO No: 2031375498
PO Date: 12/01/2022
850 Requested Ship Date: 12/01/2022
Cancel After Date: 12/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7202525880
Payment Condition:
Event Code:

EDI 850 Ship To:
 Gina Acosta
 13460 Ivy St
 Thornton, CO 80602 9223
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.93
Dept. No.:
Instruction:

Bill To:
 Gina Acosta
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.90
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569449450 ID12-1971	K/CK Felicia/Isabel/Alyssa Duv Felicia/Isabel/Alyssa King/Cal King: 104"Wx90"L/20"Wx36"L +2"D(2)/12"Wx16"L	Standard	1		1			32.80			32.80	=	32.80

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
ID12-1971	K/CK Felicia/Isabel/Alyssa Duv		1	1	1	32.80	32.80	7.93	0.90

Customer Code: Zulily
PO No: 6056721384
PO Date: 12/01/2022
850 Requested Ship Date: 12/01/2022
Cancel After Date: 12/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3368981649
Payment Condition:
Event Code:

EDI 850 Ship To:
 Katrina Andrew
 1906 Gate Post Dr
 Greensboro, NC 27455 1254
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.96
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569508041 ST54-0123	Heated Throw Fleece to Sherpa Fleece to Sherpa Fleece to Sherpa 50x60"	Standard	1		1			31.52			31.52	=	31.52

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ST54-0123	Heated Throw		1	1	1	31.52	31.52	3.96	0.50

Customer Code: Zulily
PO No: 7058231063
PO Date: 12/01/2022
850 Requested Ship Date: 12/01/2022
Cancel After Date: 12/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8642879491
Payment Condition:
Event Code:

EDI 850 Ship To:
 Beth Hunt
 121 Field Rd
 Townville, SC 29689 3351
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.06
Dept. No.:
Instruction:

Bill To:
 Beth Hunt
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.10
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716780739 WR14-1728	F/Q Winter Hill Quilt Mini Set Winter Hills Winter Hills Winter Hills Full/Queen: 92"x96"/20"x26"+0.5"(2)	0	1		1			52.50			52.50	=	52.50

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
WR14-1728	F/Q Winter Hill Quilt Mini Set		1	1	1	52.50	52.50	9.06	1.10

Customer Code: Zulily
PO No: 6058189379
PO Date: 12/01/2022
850 Requested Ship Date: 12/01/2022
Cancel After Date: 12/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2086604844
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sheree Bryntesen
 1519 E Woodland Dr
 Dalton Gardens, ID 83815 9514
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.35
Dept. No.:
Instruction:

Bill To:
 Sheree Bryntesen
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	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

Item Summary:

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

Customer Code: Zulily
PO No: 8058036853
PO Date: 12/01/2022
850 Requested Ship Date: 12/01/2022
Cancel After Date: 12/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2054228867
Payment Condition:
Event Code:

EDI 850 Ship To:
 Stephanie Etheredge
 75 Cherry Ln
 Pell City, AL 35128
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Stephanie Etheredge
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: 9050285300
PO Date: 12/01/2022
850 Requested Ship Date: 12/01/2022
Cancel After Date: 12/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7733681875
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rebecca Jackson
 2451 W Howard St
 Apt 109
 Chicago, IL 60645 1535
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.55
Dept. No.:
Instruction:

Bill To:
 Rebecca Jackson
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: 4058176863
PO Date: 12/01/2022
850 Requested Ship Date: 12/01/2022
Cancel After Date: 12/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6035485684
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tracey Ramshaw
 22 Meetinghouse Dr
 Londonderry, NH 03053 2814
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.63
Dept. No.:
Instruction:

Bill To:
 Tracey Ramshaw
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: 7046519078
PO Date: 12/01/2022
850 Requested Ship Date: 12/01/2022
Cancel After Date: 12/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8048393267
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jessica Ross
 10908 Branberry Ln
 Henrico, VA 23233 2813
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.41
Dept. No.:
Instruction:

Bill To:
 Jessica Ross
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: 5058229202
PO Date: 12/01/2022
850 Requested Ship Date: 12/01/2022
Cancel After Date: 12/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3474060569
Payment Condition:
Event Code:

EDI 850 Ship To:
 Anndra Martinelli
 165 Swaim Ave
 Staten Island, NY 10312 5756
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.04
Dept. No.:
Instruction:

Bill To:
 Anndra Martinelli
Total Qty: 2
Total Case: 2
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	675716879020 ID20-1076	F Microfiber Sheet Set Microfiber[Microfiber] Microfiber Full: 81x96"/21x30"(2)/54x75+12 "	0	2		1			13.57			13.57	=	13.57

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID20-1076	F Microfiber Sheet Set		2	1	2	13.57	27.14	6.04	0.53

Customer Code: Zulily
PO No: 3058003531
PO Date: 12/01/2022
850 Requested Ship Date: 12/01/2022
Cancel After Date: 12/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5083449974
Payment Condition:
Event Code:

EDI 850 Ship To:
 Susan Caracciolo
 221 Misty Ln
 Hendersonville, NC 28739 8715
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.22
Dept. No.:
Instruction:

Bill To:
 Susan Caracciolo
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.99
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569681348 BR55-3065	TXL Heated Mattress Pad Cotton Cotton Cotton Twin XL: 39"x80"+18"	Standard	2		1			47.25			47.25	=	47.25

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR55-3065	TXL Heated Mattress Pad		2	1	2	47.25	94.50	13.22	1.99

Customer Code: Zulily
PO No: 6058176529
PO Date: 12/01/2022
850 Requested Ship Date: 12/01/2022
Cancel After Date: 12/02/2022
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): 4.49
Dept. No.:
Instruction:

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

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

Item Summary:

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

Customer Code: Zulily
PO No: 4058239394
PO Date: 12/01/2022
850 Requested Ship Date: 12/01/2022
Cancel After Date: 12/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3095330228
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sheri Grieff
 1108 Lockenvitz Ln
 Apt 2
 Bloomington, IL 61704 3328
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Sheri Grieff
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: 5055705169
PO Date: 12/01/2022
850 Requested Ship Date: 12/01/2022
Cancel After Date: 12/02/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5016793249
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tracy Everett
 10 Jentar Farm Rd
 Greenbrier, AR 72058 9395
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.30
Dept. No.:
Instruction:

Bill To:
 Tracy Everett
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.45
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716780715 WR14-1726	F/Q Winter Plains Quilt Mini S Winter Plains Winter Plains Winter Plains Full/Queen: 92"x96"/20"x26"+0.5"(2)	0	1		1			52.50			52.50	=	52.50

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
WR14-1726	F/Q Winter Plains Quilt Mini S		1	1	1	52.50	52.50	9.30	1.45