

Customer Code: Zulily
PO No: 5057957269
PO Date: 12/07/2022
850 Requested Ship Date: 12/07/2022
Cancel After Date: 12/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4434683566
Payment Condition:
Event Code:

EDI 850 Ship To:
 Beverly Owens
 5512 Daywalt Ave
 Baltimore, MD 21206 4405
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.83
Dept. No.:
Instruction:

Bill To:
 Beverly Owens
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.05
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569271938 MZ10-0592	F/Q Pearl/Phoebe/Daphne Pearl Phoebe Daphne Full/Queen	Standard	1		1			42.84			42.84	<> 36.41

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MZ10-0592	F/Q Pearl/Phoebe/Daphne		1	1	1	42.84	42.84	8.83	2.05

Customer Code: Zulily
PO No: 7057914839
PO Date: 12/07/2022
850 Requested Ship Date: 12/07/2022
Cancel After Date: 12/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2317508575
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kathy Jacobson
 585 Lake Forest Ln
 Apt E11
 Norton Shores, MI 49441 4776
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.90
Dept. No.:
Instruction:

Bill To:
 Kathy Jacobson
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	675716984502 TN20-0277	F Cozy Flannel Sheet Set Cozy Cotton Flannel Cozy Cotton Flannel Cozy Cotton Flannel Full	Stand ard	1		1			22.82			22.82	=	22.82

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
TN20-0277	F Cozy Flannel Sheet Set		1	1	1	22.82	22.82	5.90	0.45

Customer Code: Zulily
PO No: 5058366699
PO Date: 12/07/2022
850 Requested Ship Date: 12/07/2022
Cancel After Date: 12/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9198014950
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jennifer Winders
 3622 Pine Needles
 Wake Forest, NC 27587
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.41
Dept. No.:
Instruction:

Bill To:
 Jennifer Winders
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.64
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569027894 BR54-0859	Zuri/Marselle Heated Throw Zuri Marselle Marselle 50x70"	Standard	1		1			38.64			38.64	=	38.64
2	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
BR54-0859	Zuri/Marselle Heated Throw		1	1	1	38.64	38.64	4.14	0.32
BR54-1370	Heated Sachi/Heated Aina Throw		1	1	1	38.64	38.64	4.27	0.32

Customer Code: Zulily
PO No: 1058310706
PO Date: 12/07/2022
850 Requested Ship Date: 12/07/2022
Cancel After Date: 12/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3092411964
Payment Condition:
Event Code:

EDI 850 Ship To:
 Karen Lessen
 25900 Armington Rd
 Delavan, IL 61734 1534
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.23
Dept. No.:
Instruction:

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

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

Item Summary:

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

Customer Code: Zulily
PO No: 724651406
PO Date: 12/07/2022
850 Requested Ship Date: 12/07/2022
Cancel After Date: 12/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4805770670
Payment Condition:
Event Code:

EDI 850 Ship To:
 Leanne McCarter
 9884 Airedale Ct
 Bristow, VA 20136 2500
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.74
Dept. No.:
Instruction:

Bill To:
 Leanne McCarter
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: 1058385766
PO Date: 12/07/2022
850 Requested Ship Date: 12/07/2022
Cancel After Date: 12/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3172896800
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ronita Price
 5744 Carry Back DR
 Indianapolis, IN 46237
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.43
Dept. No.:
Instruction:

Bill To:
 Ronita Price
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: 9057019519
PO Date: 12/07/2022
850 Requested Ship Date: 12/07/2022
Cancel After Date: 12/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2318381303
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jessica Moore
 2259 Rosewood Ln
 Petoskey, MI 49770 8322
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.63
Dept. No.:
Instruction:

Bill To:
 Jessica Moore
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.65
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569472335 ST54-0074	Heated Throw Plush Heated Plush Heated Plush Heated 50x60"	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

Customer Code: Zulily
PO No: 6058237680
PO Date: 12/07/2022
850 Requested Ship Date: 12/07/2022
Cancel After Date: 12/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9064406823
Payment Condition:
Event Code:

EDI 850 Ship To:
 Susan Schomberg
 6563 S Soo Line Rd
 Brimley, MI 49715 9252
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.41
Dept. No.:
Instruction:

Bill To:
 Susan Schomberg
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: 7057509712
PO Date: 12/07/2022
850 Requested Ship Date: 12/07/2022
Cancel After Date: 12/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2257210303
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lorie Heil
 10919 Wakefield Dr N
 Saint Francisville, LA 70775 4816
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.15
Dept. No.:
Instruction:

Bill To:
 Lorie Heil
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.24
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716529925 BASI10-0244	K Parkston Comforter Mini Set Parkston Hartford Hartford King: 102x90"/20x36+2"(2)	0	1		1			31.50			31.50	=	31.50

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
BASI10-0244	K Parkston Comforter Mini Set		1	1	1	31.50	31.50	8.15	2.24

Customer Code: Zulily
PO No: 3056934707
PO Date: 12/07/2022
850 Requested Ship Date: 12/07/2022
Cancel After Date: 12/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4695854169
Payment Condition:
Event Code:

EDI 850 Ship To:
 Amy Fox
 106 Grace Ln
 Terrell, TX 75160 1619
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.72
Dept. No.:
Instruction:

Bill To:
 Amy Fox
Total Qty: 3
Total Case: 3
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.08
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	675716615895 BR54-0415	Knitted Microlight/Berber Thro Heated Microlight to Berber Heated Microlight to Berber 60x70"	0	1		1			38.64			38.64	=	38.64
2	086569472380 ST54-0079	Heated Throw Fleece to Sherpa Fleece to Sherpa Fleece to Sherpa 50x60"	Stand ar d	2		1			31.52			31.52	=	31.52

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR54-0415	Knitted Microlight/Berber Thro		1	1	1	38.64	38.64	4.89	0.68
ST54-0079	Heated Throw		2	1	2	31.52	63.04	6.83	1.40

Customer Code: Zulily
PO No: 8017193646
PO Date: 12/07/2022
850 Requested Ship Date: 12/07/2022
Cancel After Date: 12/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2108706263
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ramona Rivera-Alcorta
 1319 S Ellison Dr
 San Antonio, TX 78245 1504
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Ramona Rivera-Alcorta
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: 8057616588
PO Date: 12/07/2022
850 Requested Ship Date: 12/07/2022
Cancel After Date: 12/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5672242369
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rhonda Martin
 9 Mill St
 Attica, OH 44807 9605
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569222626 TN20-0406	TXL Cozy Flannel Sheet Set Cozy Cotton Flannel Cozy Cotton Flannel Cozy Cotton Flannel Twin XL: 66"W x 102"L/39"W x 80"L + 12"D/20"W x 30"L (1)	Standard	1		1			18.85			18.85	=	18.85

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
TN20-0406	TXL Cozy Flannel Sheet Set		1	1	1	18.85	18.85	4.63	0.41

Customer Code: Zulily
PO No: 9058277124
PO Date: 12/07/2022
850 Requested Ship Date: 12/07/2022
Cancel After Date: 12/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7185787115
Payment Condition:
Event Code:

EDI 850 Ship To:
 Dorothy L. Kearns
 331 Beach 92nd St
 Rockaway Beach, NY 11693 1412
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.15
Dept. No.:
Instruction:

Bill To:
 Dorothy L. Kearns
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.24
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716529925 BASI10-0244	K Parkston Comforter Mini Set Parkston Hartford Hartford King: 102x90"/20x36+2"(2)	0	1		1			31.50			31.50	=	31.50

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
BASI10-0244	K Parkston Comforter Mini Set		1	1	1	31.50	31.50	8.15	2.24

Customer Code: Zulily
PO No: 2058208243
PO Date: 12/07/2022
850 Requested Ship Date: 12/07/2022
Cancel After Date: 12/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7024489019
Payment Condition:
Event Code:

EDI 850 Ship To:
 irelda Reyes
 5281 Pendergrass St
 North Las Vegas, NV 89081 2453
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.37
Dept. No.:
Instruction:

Bill To:
 irelda Reyes
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	086569391698 BR20-1859	CK Oversized Flannel Sheet Set Oversized Cotton Flannel Oversized Cotton Flannel Oversized Cotton Flannel Cal King: 108x104"/20x40"(2)/72x84+ 16"	Standard	1		1			33.46			33.46	=	33.46

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR20-1859	CK Oversized Flannel Sheet Set		1	1	1	33.46	33.46	8.37	0.69

Customer Code: Zulily
PO No: 1058344441
PO Date: 12/07/2022
850 Requested Ship Date: 12/07/2022
Cancel After Date: 12/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3185602358
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mindy Hartzo
 10027 Ferry Lake Rd
 Oil City, LA 71061 9117
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.99
Dept. No.:
Instruction:

Bill To:
 Mindy Hartzo
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	675716545840 BL51-0689	K Micro Fleece Blanket Micro Fleece Micro Fleece Micro Fleece King: 108x90"	0	1		1			16.98			16.98	=	16.98

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BL51-0689	K Micro Fleece Blanket		1	1	1	16.98	16.98	3.99	0.53

Customer Code: Zulily
PO No: 5058342877
PO Date: 12/07/2022
850 Requested Ship Date: 12/07/2022
Cancel After Date: 12/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5405391763
Payment Condition:
Event Code:

EDI 850 Ship To:
 Nora Reid
 234 Weems Ln
 Winchester, VA 22601 3606
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.19
Dept. No.:
Instruction:

Bill To:
 Nora Reid
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.54
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569487353 ST54-0145	Printed Plush Sherpa Heated Th Printed Plush Printed Plush Printed Plush 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
ST54-0145	Printed Plush Sherpa Heated Th		1	1	1	35.05	35.05	4.19	0.54

Customer Code: Zulily
PO No: 3058378549
PO Date: 12/07/2022
850 Requested Ship Date: 12/07/2022
Cancel After Date: 12/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 16078460456
Payment Condition:
Event Code:

EDI 850 Ship To:
 Abby Russell
 840 Harris Hill Rd
 Elmira, NY 14903 9358
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 24.64
Dept. No.:
Instruction:

Bill To:
 Abby Russell
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.56
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	086569238740 II10-1061	F/Q Mila Comforter Set Mila Mila Mila Full/Queen: 88"W x 92"L/20"W x 26"L(2)	Stand ard	2		1			66.15			66.15	=	66.15

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II10-1061	F/Q Mila Comforter Set		2	1	2	66.15	132.30	24.64	3.56

Customer Code: Zulily
PO No: 2058301300
PO Date: 12/07/2022
850 Requested Ship Date: 12/07/2022
Cancel After Date: 12/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4042278004
Payment Condition:
Event Code:

EDI 850 Ship To:
 Miracle Arnold
 3889 Grand Pines Dr
 Decatur, GA 30034 3414
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Miracle Arnold
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: 8057439958
PO Date: 12/07/2022
850 Requested Ship Date: 12/07/2022
Cancel After Date: 12/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8282735385
Payment Condition:
Event Code:

EDI 850 Ship To:
 Pam Cunningham
 218 Depot St
 Waynesville, NC 28786 3714
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.49
Dept. No.:
Instruction:

Bill To:
 Pam Cunningham
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.56
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716793814 TN20-0119	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
TN20-0119	K Cozy Flannel Sheet Set		1	1	1	31.95	31.95	7.49	0.56

Customer Code:	Zulily	EDI 850 Ship To:	Bill To:
PO No:	9057546322	Cris Teague	Cris Teague
PO Date:	12/07/2022	106 4th St	
850 Requested Ship Date:	12/07/2022	Ivesdale, IL 61851 9789	
Cancel After Date:	12/08/2022	Freight Term:	Total Qty: 2
In DC Date:		Location:	Total Case: 2
Order Type:	Retail	Routing:	Total Discount \$: 0
EDI Order Type:	DS - drop ship	Region Code:	Total \$: 0.00
Purpose:	00 - Original	Total Weight(LB): 14.54	Total Cube: 1.12
Delivery Appt #:	2175642424	Dept. No.:	Must Route Date:
Payment Condition:		Instruction:	
Event Code:			

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569391711 BR20-1861	Q Oversized Flannel Sheet Set Oversized Cotton Flannel Oversized Cotton Flannel Oversized Cotton Flannel Queen: 92x104"/20x30"(2)/60x80+16"	Standard	1		1			30.15			30.15	=	30.15
2	086569391551 BR20-1845	Q Oversized Flannel Sheet Set Oversized Cotton Flannel Oversized Cotton Flannel Oversized Cotton Flannel Queen: 92x104"/20x30"(2)/60x80+16"	Standard	1		1			30.15			30.15	=	30.15

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR20-1845	Q Oversized Flannel Sheet Set		1	1	1	30.15	30.15	7.27	0.56
BR20-1861	Q Oversized Flannel Sheet Set		1	1	1	30.15	30.15	7.27	0.56

Customer Code: Zulily
PO No: 3052740934
PO Date: 12/07/2022
850 Requested Ship Date: 12/07/2022
Cancel After Date: 12/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8322482154
Payment Condition:
Event Code:

EDI 850 Ship To:
 Crystal Lillard
 401 N Vine St
 Hoisington, KS 67544 2011
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.74
Dept. No.:
Instruction:

Bill To:
 Crystal Lillard
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: 2058382728
PO Date: 12/07/2022
850 Requested Ship Date: 12/07/2022
Cancel After Date: 12/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2522304522
Payment Condition:
Event Code:

EDI 850 Ship To:
 Brittini Winslow
 4705 Dutchess Ln
 Durham, NC 27707 9085
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.04
Dept. No.:
Instruction:

Bill To:
 Brittini Winslow
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	086569472434 ST54-0084	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
ST54-0084	Q Heated Blanket		1	1	1	75.96	75.96	8.04	1.28

Customer Code: Zulily
PO No: 5057782112
PO Date: 12/07/2022
850 Requested Ship Date: 12/07/2022
Cancel After Date: 12/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2075050654
Payment Condition:
Event Code:

EDI 850 Ship To:
 Megan Crochere
 40 Searsmont Rd
 Belmont, ME 04952 3101
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.81
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716979096 MP12-4672	F/Q Ridge/Pioneer/Warren Duvet Ridge Pioneer Warren Full/Queen	0	1		1			56.60			56.60	=	56.60

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP12-4672	F/Q Ridge/Pioneer/Warren Duvet		1	1	1	56.60	56.60	8.81	1.94

Customer Code: Zulily
PO No: 9012096756
PO Date: 12/07/2022
850 Requested Ship Date: 12/07/2022
Cancel After Date: 12/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3098304296
Payment Condition:
Event Code:

EDI 850 Ship To:
 Shannon Juarez
 1306 Meadowrue Ln
 Batavia, IL 60510 2816
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.96
Dept. No.:
Instruction:

Bill To:
 Shannon Juarez
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: 9036141367
PO Date: 12/07/2022
850 Requested Ship Date: 12/07/2022
Cancel After Date: 12/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7067450658
Payment Condition:
Event Code:

EDI 850 Ship To:
 joyce thompson
 53 Brown Ridge Dr
 Blairsville, GA 30512 5733
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.89
Dept. No.:
Instruction:

Bill To:
 joyce thompson
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: 1058396166
PO Date: 12/07/2022
850 Requested Ship Date: 12/07/2022
Cancel After Date: 12/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4084555158
Payment Condition:
Event Code:

EDI 850 Ship To:
 Linda Tillman
 85 Morse Rd
 Columbus, OH 43214 1717
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.27
Dept. No.:
Instruction:

Bill To:
 Linda Tillman
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.56
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569391636 BR20-1853	Q Oversized Flannel Sheet Set Oversized Cotton Flannel Oversized Cotton Flannel Oversized Cotton Flannel Queen: 92x104"/20x30"(2)/60x80+16"	Standard	1		1			30.15			30.15	=	30.15

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR20-1853	Q Oversized Flannel Sheet Set		1	1	1	30.15	30.15	7.27	0.56

Customer Code: Zulily
PO No: 3058383520
PO Date: 12/07/2022
850 Requested Ship Date: 12/07/2022
Cancel After Date: 12/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4435173678
Payment Condition:
Event Code:

EDI 850 Ship To:
 Elizabeth Sutton
 1505 Chase Hill Dr
 Severn, MD 21144 3453
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.81
Dept. No.:
Instruction:

Bill To:
 Elizabeth Sutton
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.45
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716984472 TN20-0265	F Cozy Flannel Sheet Set Cozy Cotton Flannel Cozy Cotton Flannel Cozy Cotton Flannel Full	0	1		1			22.82			22.82	=	22.82

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
TN20-0265	F Cozy Flannel Sheet Set		1	1	1	22.82	22.82	5.81	0.45

Customer Code: Zulily
PO No: 9058356575
PO Date: 12/07/2022
850 Requested Ship Date: 12/07/2022
Cancel After Date: 12/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3476041621
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lorna Joseph
 4123 Boyd Ave Apt 2R
 Bronx, NY 10466
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Lorna Joseph
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: 4058181133
PO Date: 12/07/2022
850 Requested Ship Date: 12/07/2022
Cancel After Date: 12/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8045642614
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jennifer Andrews
 1913 Quiet Oaks Cir
 Henrico, VA 23228 1554
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569487407 ST54-0150	Malea/Leena Heated Throw Malea Heated Leena Heated Leena Heated 50x60"	Standard	1		1			37.98			37.98	=	37.98

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ST54-0150	Malea/Leena Heated Throw		1	1	1	37.98	37.98	4.63	0.41

Customer Code: Zulily
PO No: 5058081534
PO Date: 12/07/2022
850 Requested Ship Date: 12/07/2022
Cancel After Date: 12/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8184938504
Payment Condition:
Event Code:

EDI 850 Ship To:
 reyna calderon
 38048 Aidea St
 Palmdale, CA 93552 3408
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 reyna calderon
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569536174 ID13-2029			1					18.14			18.14	<> 0.00

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
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Customer Code: Zulily
PO No: 5058144034
PO Date: 12/07/2022
850 Requested Ship Date: 12/07/2022
Cancel After Date: 12/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8105996751
Payment Condition:
Event Code:

EDI 850 Ship To:
 Alicia Mitchell
 3068 Mooncreek Ln
 Brighton, MI 48114 8168
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Alicia Mitchell
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569536174 ID13-2029			1					18.14			18.14	<> 0.00

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
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Customer Code: Zulily
PO No: 4058244465
PO Date: 12/07/2022
850 Requested Ship Date: 12/07/2022
Cancel After Date: 12/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7866240113
Payment Condition:
Event Code:

EDI 850 Ship To:
 hanin othman
 144 Crown Oaks Dr
 Stockbridge, GA 30281 7113
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 hanin othman
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569709653 BR51-3077			1					37.10			37.10	<> 0.00

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
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Customer Code: Zulily
PO No: 9057928173
PO Date: 12/07/2022
850 Requested Ship Date: 12/07/2022
Cancel After Date: 12/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4149828416
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rosina Giannos
 5456 S 23rd St
 Milwaukee, WI 53221 3758
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.27
Dept. No.:
Instruction:

Bill To:
 Rosina Giannos
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.51
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569268709 MP70-6598	Sophie/Lauren/Ashley SC Sophie Lauren Ashley 72"W x 72"L	Stand ard	1		4			17.27			17.27	=	17.27

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP70-6598	Sophie/Lauren/Ashley SC		1	4	1	17.27	17.27	1.27	0.51

Customer Code: Zulily
PO No: 8058382255
PO Date: 12/07/2022
850 Requested Ship Date: 12/07/2022
Cancel After Date: 12/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9735154948
Payment Condition:
Event Code:

EDI 850 Ship To:
 deborah schwerzenbach
 141 Jacksonville Dr
 Parsippany, NJ 07054 5014
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 deborah schwerzenbach
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	086569949912 CSP10-1495			1					33.74			33.74	<> 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: 5056007409
PO Date: 12/07/2022
850 Requested Ship Date: 12/07/2022
Cancel After Date: 12/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5757991202
Payment Condition:
Event Code:

EDI 850 Ship To:
 Holly Holdeman
 1604 County Road 1
 Farwell, TX 79325 3457
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.45
Dept. No.:
Instruction:

Bill To:
 Holly Holdeman
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.04
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	086569004833 5DS10-0053	Q Tinsley/Irvine/Arlie 8pcs Co Tinsley Irvine Arlie Queen	Standard	1		1			50.44			50.44	<> 45.40

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
5DS10-0053	Q Tinsley/Irvine/Arlie 8pcs Co		1	1	1	50.44	50.44	11.45	3.04

Customer Code: Zulily
PO No: 1058033161
PO Date: 12/07/2022
850 Requested Ship Date: 12/07/2022
Cancel After Date: 12/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9786213890
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sarah Pulsifer
 6 Dix Rd
 Ipswich, MA 01938 1161
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.63
Dept. No.:
Instruction:

Bill To:
 Sarah Pulsifer
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.65
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569472335 ST54-0074	Heated Throw Plush Heated Plush Heated Plush Heated 50x60"	Standard	1		1			35.05			35.05	=	35.05

Item Summary:

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

Customer Code: Zulily
PO No: 4057472584
PO Date: 12/07/2022
850 Requested Ship Date: 12/07/2022
Cancel After Date: 12/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9164949844
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kristie Mattarolo
 11157 Copper Dr
 Grass Valley, CA 95945 7422
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.28
Dept. No.:
Instruction:

Bill To:
 Kristie Mattarolo
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.51
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716793692 TN20-0123	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
TN20-0123	Q Cozy Flannel Sheet Set		1	1	1	25.91	25.91	6.28	0.51

Customer Code: Zulily
PO No: 4058070334
PO Date: 12/07/2022
850 Requested Ship Date: 12/07/2022
Cancel After Date: 12/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4152988798
Payment Condition:
Event Code:

EDI 850 Ship To:
 Bill Hackethal
 3727 Victor Ave
 Oakland, CA 94619 1532
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.52
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716991173 WR20-2067	T Flannel Sheet Set Cotton Flannel Cotton Flannel Cotton Flannel Twin : 66"W x96"L/39"W x 75"L + 12"D/20"W x 30"L(1)	0	1		1			23.10			23.10	=	23.10

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
WR20-2067	T Flannel Sheet Set		1	1	1	23.10	23.10	4.52	0.51

Customer Code: Zulily
PO No: 7058239342
PO Date: 12/07/2022
850 Requested Ship Date: 12/07/2022
Cancel After Date: 12/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8016694295
Payment Condition:
Event Code:

EDI 850 Ship To:
 Seray Donohue
 1133 N 450 W
 American Fork, UT 84003 3187
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.13
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164193299 WR10-3857	F/Q Tunbridge Comforter Set Tunbridge Tunbridge Tunbridge Full/Queen: 90x90"/20x26+2"(2)	Standard	1		1			49.99			49.99	=	49.99

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
WR10-3857	F/Q Tunbridge Comforter Set		1	1	1	49.99	49.99	10.13	0.94

Customer Code: Zulily
PO No: 3053063614
PO Date: 12/07/2022
850 Requested Ship Date: 12/07/2022
Cancel After Date: 12/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5088683830
Payment Condition:
Event Code:

EDI 850 Ship To:
 Regina Marquart
 30 Valentine Cir
 Warwick, RI 02886 9114
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Regina Marquart
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569297433 MPE10-869			1					45.28			45.28	<> 0.00

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
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Customer Code: Zulily
PO No: 5058382663
PO Date: 12/07/2022
850 Requested Ship Date: 12/07/2022
Cancel After Date: 12/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6516330825
Payment Condition:
Event Code:

EDI 850 Ship To:
 Marlene Rodenz
 215-15th Ave. N.W.
 New Brighton, MN 55112
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.86
Dept. No.:
Instruction:

Bill To:
 Marlene Rodenz
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.31
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716545802 BL51-0687	T Micro Fleece Blanket Micro Fleece Micro Fleece Micro Fleece Twin: 66x90"	0	1		1			11.29			11.29	=	11.29

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BL51-0687	T Micro Fleece Blanket		1	1	1	11.29	11.29	2.86	0.31

Customer Code: Zulily
PO No: 9058386939
PO Date: 12/07/2022
850 Requested Ship Date: 12/07/2022
Cancel After Date: 12/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7045342923
Payment Condition:
Event Code:

EDI 850 Ship To:
 Gail Winstead
 505 Barton Creek Dr
 Apt L
 Charlotte, NC 28262
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Gail Winstead
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: 2058332251
PO Date: 12/07/2022
850 Requested Ship Date: 12/07/2022
Cancel After Date: 12/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5678682542
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tanaya Hampton
 6327 S Perkins Ct
 Cleveland, OH 44146 3158
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.61
Dept. No.:
Instruction:

Bill To:
 Tanaya Hampton
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	086569271990 MZ10-0595	T/TXL Glimmer/Sparkle/Dazzle Glimmer Sparkle Dazzle Twin/Twin XL	Standard	1		1			36.23			36.23	=	36.23

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MZ10-0595	T/TXL Glimmer/Sparkle/Dazzle		1	1	1	36.23	36.23	6.61	2.04

Customer Code: Zulily
PO No: 4058060804
PO Date: 12/07/2022
850 Requested Ship Date: 12/07/2022
Cancel After Date: 12/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8024171353
Payment Condition:
Event Code:

EDI 850 Ship To:
 JoAnn Voelz
 487 Mesa Blvd
 Unit 102
 Mesquite, NV 89027 2186
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.91
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569401304 BR54-1924	Heated Throw Heated Plush Heated Plush 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
BR54-1924	Heated Throw		1	1	1	37.80	37.80	4.91	0.50

Customer Code: Zulily
PO No: 2057644322
PO Date: 12/07/2022
850 Requested Ship Date: 12/07/2022
Cancel After Date: 12/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4016448432
Payment Condition:
Event Code:

EDI 850 Ship To:
 Samantha Burnett
 304 Wilson Ave
 Rumford, RI 02916 2322
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.63
Dept. No.:
Instruction:

Bill To:
 Samantha Burnett
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: 3055444864
PO Date: 12/07/2022
850 Requested Ship Date: 12/07/2022
Cancel After Date: 12/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5094324889
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sarah Chapman
 2632 Seaport Dr
 Lewiston, ID 83501 9669
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.32
Dept. No.:
Instruction:

Bill To:
 Sarah Chapman
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.78
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569238740 II10-1061	F/Q Mila Comforter Set Mila Mila Mila Full/Queen: 88"W x 92"L/20"W x 26"L(2)	Stand ard	1		1			66.15			66.15	=	66.15

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II10-1061	F/Q Mila Comforter Set		1	1	1	66.15	66.15	12.32	1.78

Customer Code: Zulily
PO No: 2056105653
PO Date: 12/07/2022
850 Requested Ship Date: 12/07/2022
Cancel After Date: 12/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9374671861
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tory Pitman
 42 Prospect Ave
 Dayton, OH 45415
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.93
Dept. No.:
Instruction:

Bill To:
 Tory Pitman
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			38.59			38.59	<> 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	38.59	38.59	7.93	0.90

Customer Code: Zulily
PO No: 2057976753
PO Date: 12/07/2022
850 Requested Ship Date: 12/07/2022
Cancel After Date: 12/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2192562107
Payment Condition:
Event Code:

EDI 850 Ship To:
 Gwyndolen Williams
 524 Rockwood St
 Laporte, IN 46350 2336
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.58
Dept. No.:
Instruction:

Bill To:
 Gwyndolen Williams
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: 5058240798
PO Date: 12/07/2022
850 Requested Ship Date: 12/07/2022
Cancel After Date: 12/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3036889088
Payment Condition:
Event Code:

EDI 850 Ship To:
 Patricia Stage
 7443 Berkeley Cir
 Castle Pines, CO 80108 9278
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.28
Dept. No.:
Instruction:

Bill To:
 Patricia Stage
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.64
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569027900 BR54-0860	Zuri/Marselle Heated Throw Zuri Marselle Marselle 50x70"	Stand ard	2		1			38.64			38.64	=	38.64

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR54-0860	Zuri/Marselle Heated Throw		2	1	2	38.64	77.28	8.28	0.64

Customer Code: Zulily
PO No: 4057434522
PO Date: 12/07/2022
850 Requested Ship Date: 12/07/2022
Cancel After Date: 12/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8644230388
Payment Condition:
Event Code:

EDI 850 Ship To:
 Deborah Jefferson
 101 Jackson St.
 Apt. B
 Easley, SC 29640
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.50
Dept. No.:
Instruction:

Bill To:
 Deborah Jefferson
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: 4057035237
PO Date: 12/07/2022
850 Requested Ship Date: 12/07/2022
Cancel After Date: 12/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2016731683
Payment Condition:
Event Code:

EDI 850 Ship To:
 Donna Ferry Vigilante
 121 Highway 471
 Conway, SC 29526 6317
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.14
Dept. No.:
Instruction:

Bill To:
 Donna Ferry Vigilante
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.21
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569958471 UH153-0057	Borel Table Lamp Borel Borel Borel 14"Wx14"Dx23.5"H	0	1		1			60.72			60.72	=	60.72

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
UH153-0057	Borel Table Lamp		1	1	1	60.72	60.72	8.14	2.21

Customer Code: Zulily
PO No: 7058031027
PO Date: 12/07/2022
850 Requested Ship Date: 12/07/2022
Cancel After Date: 12/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6186966396
Payment Condition:
Event Code:

EDI 850 Ship To:
 Stephanie Russell
 1021 Brookshire Ct
 Apt 5
 Belleville, IL 62221 5678
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.27
Dept. No.:
Instruction:

Bill To:
 Stephanie Russell
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: 8058380138
PO Date: 12/07/2022
850 Requested Ship Date: 12/07/2022
Cancel After Date: 12/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4439931162
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tiffany Graham
 5 Ashmed Ct
 Elkton, MD 21921 6594
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Tiffany 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	086569753557 BR51-3178			1					35.28			35.28	<> 0.00

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
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Customer Code: Zulily
PO No: 6046969844
PO Date: 12/07/2022
850 Requested Ship Date: 12/07/2022
Cancel After Date: 12/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6073793905
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tiffany Granger
 7759 County Road 131
 Ovid, NY 14521
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.30
Dept. No.:
Instruction:

Bill To:
 Tiffany Granger
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.54
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716644178 MP13-1678	F/Q Geneva/Lavinia/Leona Cover Geneva Lavinia Leona Full/Queen: 90x90"/20x26+1/2"(2)/18x18"/16x16"/12x18"	0	1		1			61.74			61.74	<> 52.48

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-1678	F/Q Geneva/Lavinia/Leona Cover		1	1	1	61.74	61.74	11.30	2.54

Customer Code: Zulily
PO No: 5056358059
PO Date: 12/07/2022
850 Requested Ship Date: 12/07/2022
Cancel After Date: 12/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5185789944
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tina Miller
 28 Newell Court
 Morrisonville, NY 12962
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.32
Dept. No.:
Instruction:

Bill To:
 Tina Miller
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.18
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164126266 MP12-7837	F/Q Cassandra/Gisele/Maddy Duv Cassandra Gisele Maddy Full/ Queen :90"W x 90"L/20"W x 26"L + 1"D(2)	Stand ard	1		1			33.81			33.81	=	33.81

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP12-7837	F/Q Cassandra/Gisele/Maddy Duv		1	1	1	33.81	33.81	4.32	0.18

Customer Code: Zulily
PO No: 5058002605
PO Date: 12/07/2022
850 Requested Ship Date: 12/07/2022
Cancel After Date: 12/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6077421112
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sarah Yorke
 706 Hoffman St
 Elmira, NY 14905 1713
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.51
Dept. No.:
Instruction:

Bill To:
 Sarah Yorke
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.49
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716529901 BASI10-0242	T Parkston Comforter Mini Set Parkston Hartford Hartford Twin: 66x90"/20x26+2"	0	1		1			20.58			20.58	=	20.58

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BASI10-0242	T Parkston Comforter Mini Set		1	1	1	20.58	20.58	5.51	1.49

Customer Code: Zulily
PO No: 1058364353
PO Date: 12/07/2022
850 Requested Ship Date: 12/07/2022
Cancel After Date: 12/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5704195964
Payment Condition:
Event Code:

EDI 850 Ship To:
 Susan A Bloom
 1905 Devon Rd
 Williamsport, PA 17701 1902
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.70
Dept. No.:
Instruction:

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

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR55-0900	Q Heated Mattress Pad		1	1	1	80.25	80.25	10.70	1.44

Customer Code: Zulily
PO No: 4058334549
PO Date: 12/07/2022
850 Requested Ship Date: 12/07/2022
Cancel After Date: 12/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6309369319
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mrs. LaTanya Valentine-Cyrus
 1045 Nerge Rd
 Apt 209
 Elk Grove Village, IL 60007 3231
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.89
Dept. No.:
Instruction:

Bill To:
 Mrs. LaTanya Valentine-Cyrus
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	675716465223 BR54-0310	100% Polyester Microlight/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/Berber		1	1	1	38.64	38.64	4.89	0.68

Customer Code: Zulily
PO No: 9058175810
PO Date: 12/07/2022
850 Requested Ship Date: 12/07/2022
Cancel After Date: 12/08/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8432638780
Payment Condition:
Event Code:

EDI 850 Ship To:
 Heidi Weber
 11 Executive Park Rd
 Hilton Head Island, SC 29928 4781
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 26.87
Dept. No.:
Instruction:

Bill To:
 Heidi Weber
Total Qty: 4
Total Case: 4
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.77
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	675716479466 MP13-482	T/TXL Quebec/Mansfield/Vancouv Quebec Mansfield Vancouver Twin/TXL: 68x90"/20x26"	0	2		1			31.40			31.40	=	31.40
2	675716320591 MP13-153	F/Q Mansfield Mini Set Quebec Mansfield Vancouver Full/Queen: 90x90"/20x26"- 2pcs	0	1		1			40.32			40.32	=	40.32
3	675716320812 MP13-154	K Mansfield Mini Set Quebec Mansfield Vancouver King: 104x94"/20x36"-2pcs	0	1		1			46.31			46.31	=	46.31

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-153	F/Q Mansfield Mini Set		1	1	1	40.32	40.32	6.94	1.07
MP13-154	K Mansfield Mini Set		1	1	1	46.31	46.31	8.48	1.19
MP13-482	T/TXL Quebec/Mansfield/Vancouv		2	1	2	31.40	62.80	11.45	1.51