

Customer Code: Zulily
PO No: 2053618780
PO Date: 12/09/2022
850 Requested Ship Date: 12/09/2022
Cancel After Date: 12/12/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2022851708
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sharline Bland
 3400 Pennsy Dr
 Hyattsville, MD 20785 1607
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.78
Dept. No.:
Instruction:

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

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

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR54-0311	100% Polyester Microlight/Berb		2	1	2	38.64	77.28	9.78	1.37

Customer Code: Zulily
PO No: 4051085646
PO Date: 12/09/2022
850 Requested Ship Date: 12/09/2022
Cancel After Date: 12/12/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6415215484
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kelly German
 2550 Custer Dr
 Unit A1
 Fort Collins, CO 80525 4760
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Kelly German
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: 2055556888
PO Date: 12/09/2022
850 Requested Ship Date: 12/09/2022
Cancel After Date: 12/12/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4439292464
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mandy Weir
 3224 Carlisle Ave
 Baltimore, MD 21216 1920
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.57
Dept. No.:
Instruction:

Bill To:
 Mandy Weir
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.40
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569193476 ID10-1700	F/Q Malea/Leena/Leena Comf Malea Leena Leena Full/Queen: 90x90"/20x26+2"(2)	Standard	1		1			52.92			52.92	<> 42.50

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
ID10-1700	F/Q Malea/Leena/Leena Comf		1	1	1	52.92	52.92	12.57	2.40

Customer Code: Zulily
PO No: 2058415941
PO Date: 12/09/2022
850 Requested Ship Date: 12/09/2022
Cancel After Date: 12/12/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8709260997
Payment Condition:
Event Code:

EDI 850 Ship To:
 Melynda Lawson
 1502 County Road 804
 Gamaliel, AR 72537 9764
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.86
Dept. No.:
Instruction:

Bill To:
 Melynda Lawson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.54
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	086569082459 BR55-0901	K Heated Mattress Pad Cotton Cotton Cotton King: 78"W x 80"L + 18"D	Stand ard	1		1			85.71			85.71	=	85.71

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR55-0901	K Heated Mattress Pad		1	1	1	85.71	85.71	10.86	1.54

Customer Code: Zulily
PO No: 7047393847
PO Date: 12/09/2022
850 Requested Ship Date: 12/09/2022
Cancel After Date: 12/12/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4106985268
Payment Condition:
Event Code:

EDI 850 Ship To:
 Roberta Nelson
 3118 Garden Ave
 Parkville, MD 21234 4719
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Roberta Nelson
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	086569221698 ID10-1745			1					33.81			33.81	<>	0.00

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
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Customer Code: Zulily
PO No: 3058075377
PO Date: 12/09/2022
850 Requested Ship Date: 12/09/2022
Cancel After Date: 12/12/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5414303702
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ashley Chitwood
 1019 Harlan St
 Roseburg, OR 97471 2279
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.14
Dept. No.:
Instruction:

Bill To:
 Ashley Chitwood
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: 5058417519
PO Date: 12/09/2022
850 Requested Ship Date: 12/09/2022
Cancel After Date: 12/12/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5802900034
Payment Condition:
Event Code:

EDI 850 Ship To:
 Terri Priest
 1520 9th St
 Woodward, OK 73801 4608
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.78
Dept. No.:
Instruction:

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

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

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR54-0311	100% Polyester Microlight/Berb		2	1	2	38.64	77.28	9.78	1.37

Customer Code: Zulily
PO No: 2058418357
PO Date: 12/09/2022
850 Requested Ship Date: 12/09/2022
Cancel After Date: 12/12/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9893062485
Payment Condition:
Event Code:

EDI 850 Ship To:
 Laurie Kierzek-Bromund
 511 Pine St
 Alpena, MI 49707 2333
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Laurie Kierzek-Bromund
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569432674 MPE12-933			1					17.87			17.87	<> 0.00

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
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Customer Code: Zulily
PO No: 3058417199
PO Date: 12/09/2022
850 Requested Ship Date: 12/09/2022
Cancel After Date: 12/12/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8434956131
Payment Condition:
Event Code:

EDI 850 Ship To:
 RENEE STEPHENS
 1605 Cashua Ferry Rd
 Darlington, SC 29532 8716
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.93
Dept. No.:
Instruction:

Bill To:
 RENEE STEPHENS
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	086569247964 BR54-1156	Oversized Plush Heated Throw Oversized Plush Oversized Plush Oversized Plush 60x70"	Standard	1		1			42.00			42.00	=	42.00

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
BR54-1156	Oversized Plush Heated Throw		1	1	1	42.00	42.00	4.93	0.51

Customer Code: Zulily
PO No: 7057553547
PO Date: 12/09/2022
850 Requested Ship Date: 12/09/2022
Cancel After Date: 12/12/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9165017805
Payment Condition:
Event Code:

EDI 850 Ship To:
 sharon bellomo
 202 Swiss Hill Rd N
 Jeffersonville, NY 12748 5744
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.07
Dept. No.:
Instruction:

Bill To:
 sharon bellomo
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	086569225580 ID20-1759	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
ID20-1759	F Cozy Soft Sheet Set		1	1	1	22.32	22.32	5.07	0.43

Customer Code: Zulily
PO No: 2057388794
PO Date: 12/09/2022
850 Requested Ship Date: 12/09/2022
Cancel After Date: 12/12/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4083160189
Payment Condition:
Event Code:

EDI 850 Ship To:
 Hannh Kanazawa
 4530 Strawberry Park Dr
 San Jose, CA 95129 2213
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.33
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569193506 ID10-1701	K/CK Malea/Leena/Leena Comf Malea Leena Leena King/Cal King: 104x90"/20x36+2"(2)	Standard	1		1			60.48			60.48	<> 47.50

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
ID10-1701	K/CK Malea/Leena/Leena Comf		1	1	1	60.48	60.48	14.33	2.72

Customer Code: Zulily
PO No: 9058333355
PO Date: 12/09/2022
850 Requested Ship Date: 12/09/2022
Cancel After Date: 12/12/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 12604108142
Payment Condition:
Event Code:

EDI 850 Ship To:
 Maria Parker.
 5808 N Lincoln St
 Uniondale, IN 46791 0078
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.89
Dept. No.:
Instruction:

Bill To:
 Maria Parker.
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: 5058414979
PO Date: 12/09/2022
850 Requested Ship Date: 12/09/2022
Cancel After Date: 12/12/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9897145396
Payment Condition:
Event Code:

EDI 850 Ship To:
 Latoya Steward
 836 Dorchester Ave SW
 Grand Rapids, MI 49503 4804
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.93
Dept. No.:
Instruction:

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

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

Item Summary:

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

Customer Code: Zulily
PO No: 2058219556
PO Date: 12/09/2022
850 Requested Ship Date: 12/09/2022
Cancel After Date: 12/12/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3015090822
Payment Condition:
Event Code:

EDI 850 Ship To:
 Natalie Gaughan
 237 S Pacific Ave
 Pittsburgh, PA 15224 1719
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.73
Dept. No.:
Instruction:

Bill To:
 Natalie Gaughan
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.95
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569271921 MZ10-0591	T/TXL Pearl/Phoebe/Daphne Pearl Phoebe Daphne 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
MZ10-0591	T/TXL Pearl/Phoebe/Daphne		1	1	1	36.23	36.23	7.73	1.95

Customer Code: Zulily
PO No: 5058251420
PO Date: 12/09/2022
850 Requested Ship Date: 12/09/2022
Cancel After Date: 12/12/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7632340349
Payment Condition:
Event Code:

EDI 850 Ship To:
 Shawna Weiss
 1308 Windrush Rd
 Buffalo, MN 55313 5040
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Shawna Weiss
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: 5058416603
PO Date: 12/09/2022
850 Requested Ship Date: 12/09/2022
Cancel After Date: 12/12/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4065947102
Payment Condition:
Event Code:

EDI 850 Ship To:
 Judy Kilmer
 553 Breckenridge St
 Apt C
 Helena, MT 59601 6800
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.81
Dept. No.:
Instruction:

Bill To:
 Judy Kilmer
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.42
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	675716505929 ID10-014	F/Q Nadia 5pcs Comforter Set Nadia Elle Darcy Full/Queen: 90x90"/20x26+1/2"(2)/12x18"/16x16"	0	1		1			38.81			38.81	= 38.81

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-014	F/Q Nadia 5pcs Comforter Set		1	1	1	38.81	38.81	8.81	2.42

Customer Code: Zulily
PO No: 7058387274
PO Date: 12/09/2022
850 Requested Ship Date: 12/09/2022
Cancel After Date: 12/12/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6192701270
Payment Condition:
Event Code:

EDI 850 Ship To:
 DIANE BERRYHILL
 20897 SW Scholls Sherwood Rd
 Sherwood, OR 97140 8728
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.14
Dept. No.:
Instruction:

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

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

Item Summary:

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

Customer Code: Zulily
PO No: 5018369865
PO Date: 12/09/2022
850 Requested Ship Date: 12/09/2022
Cancel After Date: 12/12/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8154741817
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jeff Aspel
 1440 Old Chisholm Trail
 Dandridge, TN 37725
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.97
Dept. No.:
Instruction:

Bill To:
 Jeff Aspel
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	675716970758 TN54-0199	K Ultra Soft Heated Blanket Ultra Soft Ultra Soft Ultra Soft King:100x90"	0	1		1			99.21			99.21	=	99.21

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
TN54-0199	K Ultra Soft Heated Blanket		1	1	1	99.21	99.21	10.97	1.44

Customer Code: Zulily
PO No: 4058391007
PO Date: 12/09/2022
850 Requested Ship Date: 12/09/2022
Cancel After Date: 12/12/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5802900034
Payment Condition:
Event Code:

EDI 850 Ship To:
 Terri Priest
 1520 9th St
 Woodward, OK 73801 4608
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.26
Dept. No.:
Instruction:

Bill To:
 Terri Priest
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	086569472359 ST54-0076	Heated Throw Plush Heated Plush Heated Plush Heated 50x60"	Stand ard	1		1			35.05			35.05	=	35.05
2	086569472366 ST54-0077	Heated Throw Plush Heated Plush Heated Plush Heated 50x60"	Stand ard	1		1			35.05			35.05	=	35.05

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ST54-0076	Heated Throw		1	1	1	35.05	35.05	3.63	0.65
ST54-0077	Heated Throw		1	1	1	35.05	35.05	3.63	0.65

Customer Code: Zulily
PO No: 2058416639
PO Date: 12/09/2022
850 Requested Ship Date: 12/09/2022
Cancel After Date: 12/12/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7178301731
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lisa Reed
 54 Clayton Ave
 Waynesboro, PA 17268
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Lisa Reed
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	086569304346 ID70-1842			1					11.32			11.32	<> 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: 7058366753
PO Date: 12/09/2022
850 Requested Ship Date: 12/09/2022
Cancel After Date: 12/12/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7162018153
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tiffiney Nutefall
 620 Orchard Pkwy
 Niagara Falls, NY 14301 1012
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.41
Dept. No.:
Instruction:

Bill To:
 Tiffiney Nutefall
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: 3056420402
PO Date: 12/09/2022
850 Requested Ship Date: 12/09/2022
Cancel After Date: 12/12/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9189663430
Payment Condition:
Event Code:

EDI 850 Ship To:
 Joyce Smith
 20915 E County Road 1150
 Keota, OK 74941 6662
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.96
Dept. No.:
Instruction:

Bill To:
 Joyce Smith
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	086569394927 BR20-1912	Q 600 Thread Count Sheet Sets 600 Thread Count 600 Thread Count 600 Thread Count Queen: 90x102"/21x31"(2)/60x80+16"	Standard	1		1			32.25			32.25	=	32.25

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR20-1912	Q 600 Thread Count Sheet Sets		1	1	1	32.25	32.25	4.96	0.33

Customer Code: Zulily
PO No: 7058397316
PO Date: 12/09/2022
850 Requested Ship Date: 12/09/2022
Cancel After Date: 12/12/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2564731357
Payment Condition:
Event Code:

EDI 850 Ship To:
 Randy Ward
 5302 Red Oak Dr
 Oxford, AL 36203 3379
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.51
Dept. No.:
Instruction:

Bill To:
 Randy Ward
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.20
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569401434 BR54-1937	F Heated Blanket Heated Microlight to Berber Heated Microlight to Berber Full:80x84"	Stand ard	1		1			68.03			68.03	=	68.03

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
BR54-1937	F Heated Blanket		1	1	1	68.03	68.03	7.51	1.20

Customer Code: Zulily
PO No: 7058383698
PO Date: 12/09/2022
850 Requested Ship Date: 12/09/2022
Cancel After Date: 12/12/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9062624869
Payment Condition:
Event Code:

EDI 850 Ship To:
 Barbara Krieg
 8140 O.85 Rd
 Gladstone, MI 49837 2626
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Barbara Krieg
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: 9058424618
PO Date: 12/09/2022
850 Requested Ship Date: 12/09/2022
Cancel After Date: 12/12/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5162384628
Payment Condition:
Event Code:

EDI 850 Ship To:
 April Plante
 60 Emerson Ave
 Floral Park, NY 11001 1628
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 April Plante
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	086569304346 ID70-1842			1					11.32			11.32	<> 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: 6057376239
PO Date: 12/09/2022
850 Requested Ship Date: 12/09/2022
Cancel After Date: 12/12/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8184930918
Payment Condition:
Event Code:

EDI 850 Ship To:
 Yuliana Rojas
 721 N Brand Blvd
 San Fernando, CA 91340 2110
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.10
Dept. No.:
Instruction:

Bill To:
 Yuliana Rojas
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.72
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569253200 ID10-1823	T/TXL Malea/Leena/Leena Comf Malea Leena Leena Twin/Twin XL: 66x90"/20x26+2"	Standard	2		1			41.06			41.06	<> 32.50

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
ID10-1823	T/TXL Malea/Leena/Leena Comf		2	1	2	41.06	82.12	14.10	1.72

Customer Code: Zulily
PO No: 5033454976
PO Date: 12/09/2022
850 Requested Ship Date: 12/09/2022
Cancel After Date: 12/12/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7173204176
Payment Condition:
Event Code:

EDI 850 Ship To:
 Autumn Young
 1 Summit St
 Mifflin, PA 17058 7184
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Autumn Young
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569709677 BR51-3079			1					37.10			37.10	<>	0.00
2	086569709660 BR51-3078			1					37.10			37.10	<>	0.00
3	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: 3057942399
PO Date: 12/09/2022
850 Requested Ship Date: 12/09/2022
Cancel After Date: 12/12/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6015432411
Payment Condition:
Event Code:

EDI 850 Ship To:
 Marie Riggs
 24 McMahan Rd
 Purvis, MS 39475 3516
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.49
Dept. No.:
Instruction:

Bill To:
 Marie Riggs
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	675716743857 ID51-823	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
ID51-823	K Microlight Plush Blanket		1	1	1	19.34	19.34	4.49	0.62

Customer Code: Zulily
PO No: 7057852534
PO Date: 12/09/2022
850 Requested Ship Date: 12/09/2022
Cancel After Date: 12/12/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5408180341
Payment Condition:
Event Code:

EDI 850 Ship To:
 Laurie Johnston
 1560 Fire Tower Rd
 Christiansburg, VA 24073 6808
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.33
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569193506 ID10-1701	K/CK Malea/Leena/Leena Comf Malea Leena Leena King/Cal King: 104x90"/20x36+2"(2)	Standard	1		1			60.48			60.48	<> 47.50

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
ID10-1701	K/CK Malea/Leena/Leena Comf		1	1	1	60.48	60.48	14.33	2.72

Customer Code: Zulily
PO No: 6057674726
PO Date: 12/09/2022
850 Requested Ship Date: 12/09/2022
Cancel After Date: 12/12/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2699860566
Payment Condition:
Event Code:

EDI 850 Ship To:
 Barb Garms
 5582 Jones Rd
 Battle Creek, MI 49017 9412
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.50
Dept. No.:
Instruction:

Bill To:
 Barb Garms
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: 6058160835
PO Date: 12/09/2022
850 Requested Ship Date: 12/09/2022
Cancel After Date: 12/12/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8026333611
Payment Condition:
Event Code:

EDI 850 Ship To:
 Christen Emerson
 1963 Barnet Center Rd
 Barnet, VT 05821 6801
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.59
Dept. No.:
Instruction:

Bill To:
 Christen Emerson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.19
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	086569221698 ID10-1745			1					33.81			33.81	<>	0.00
2	086569501318 ID10-1988	F/Q Cassiopeia/Karissa/Lisa Co Cassiopeia Karissa Lisa Full/Queen: 90"W x 90"L/20"W x 26"L (2)/14"W x 14"L	Stand ard	1		1			38.50			38.50	=	38.50

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
ID10-1988	F/Q Cassiopeia/Karissa/Lisa Co		1	1	1	38.50	38.50	8.59	2.19

Customer Code: Zulily
PO No: 5058231546
PO Date: 12/09/2022
850 Requested Ship Date: 12/09/2022
Cancel After Date: 12/12/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7816963218
Payment Condition:
Event Code:

EDI 850 Ship To:
 Marianne Martin
 15 Holmes Rd
 Dedham, MA 02026 5309
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.03
Dept. No.:
Instruction:

Bill To:
 Marianne Martin
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.66
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716743901 ID51-828	F/Q Microlight Plush Blanket Microlight Plush Microlight Plush Microlight Plush Full/Queen:90x92"	0	1		1			16.23			16.23	=	16.23

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
ID51-828	F/Q Microlight Plush Blanket		1	1	1	16.23	16.23	4.03	0.66

Customer Code: Zulily
PO No: 5058138670
PO Date: 12/09/2022
850 Requested Ship Date: 12/09/2022
Cancel After Date: 12/12/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 14084555158
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: 5058183227
PO Date: 12/09/2022
850 Requested Ship Date: 12/09/2022
Cancel After Date: 12/12/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8703211510
Payment Condition:
Event Code:

EDI 850 Ship To:
 Johnnie Copeland
 234 County Road 1014
 Mountain Home, AR 72653 6633
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.14
Dept. No.:
Instruction:

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

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

Item Summary:

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

Customer Code: Zulily
PO No: 5055873012
PO Date: 12/09/2022
850 Requested Ship Date: 12/09/2022
Cancel After Date: 12/12/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3015248161
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tawni Hudson
 7 W Magnolia Ave
 Hagerstown, MD 21742 3346
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.93
Dept. No.:
Instruction:

Bill To:
 Tawni Hudson
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	086569247964 BR54-1156	Oversized Plush Heated Throw Oversized Plush Oversized Plush Oversized Plush 60x70"	Standard	1		1			42.00			42.00	=	42.00

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
BR54-1156	Oversized Plush Heated Throw		1	1	1	42.00	42.00	4.93	0.51

Customer Code: Zulily
PO No: 8055291360
PO Date: 12/09/2022
850 Requested Ship Date: 12/09/2022
Cancel After Date: 12/12/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5129144909
Payment Condition:
Event Code:

EDI 850 Ship To:
 Hollie Gonzalez
 17934 182nd Ave NE
 Woodinville, WA 98072

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.71
Dept. No.:
Instruction:

Bill To:
 Hollie Gonzalez
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.71
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569360380 II10-1116	F/Q Cody Comforter Set Cody Cody Cody Full/Queen: 88"W x 92"L / 20"W x 26"L (2)	Stand ard	1		1			73.50			73.50	= 73.50

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
II10-1116	F/Q Cody Comforter Set		1	1	1	73.50	73.50	12.71	2.71

Customer Code: Zulily
PO No: 2055022940
PO Date: 12/09/2022
850 Requested Ship Date: 12/09/2022
Cancel After Date: 12/12/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6074276075
Payment Condition:
Event Code:

EDI 850 Ship To:
 Susan Kelech
 14526 Broadhaven Blvd
 Orlando, FL 32828 7691
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 16.56
Dept. No.:
Instruction:

Bill To:
 Susan Kelech
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.00
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC 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	=	42.84
2	086569271921 MZ10-0591	T/TXL Pearl/Phoebe/Daphne Pearl Phoebe Daphne 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
MZ10-0591	T/TXL Pearl/Phoebe/Daphne		1	1	1	36.23	36.23	7.73	1.95
MZ10-0592	F/Q Pearl/Phoebe/Daphne		1	1	1	42.84	42.84	8.83	2.05

Customer Code: Zulily
PO No: 4058109412
PO Date: 12/09/2022
850 Requested Ship Date: 12/09/2022
Cancel After Date: 12/12/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3609696665
Payment Condition:
Event Code:

EDI 850 Ship To:
 Stephanie Wilson
 1221 NW Lola Ter
 Oak Harbor, WA 98277 9292
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.33
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569193506 ID10-1701	K/CK Malea/Leena/Leena Comf Malea Leena Leena King/Cal King: 104x90"/20x36+2"(2)	Standard	1		1			60.48			60.48	<> 47.50

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
ID10-1701	K/CK Malea/Leena/Leena Comf		1	1	1	60.48	60.48	14.33	2.72

Customer Code: Zulily
PO No: 2058364482
PO Date: 12/09/2022
850 Requested Ship Date: 12/09/2022
Cancel After Date: 12/12/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7819641281
Payment Condition:
Event Code:

EDI 850 Ship To:
 brianna estrella
 61 Arborway Dr
 Braintree, MA 02184 2332
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.27
Dept. No.:
Instruction:

Bill To:
 brianna estrella
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: 3058415444
PO Date: 12/09/2022
850 Requested Ship Date: 12/09/2022
Cancel After Date: 12/12/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7135150761
Payment Condition:
Event Code:

EDI 850 Ship To:
 Emily Barker
 4401 Georgian Pl
 Nashville, TN 37215 4527
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.7
Dept. No.:
Instruction:

Bill To:
 Emily Barker
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.19
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	086569193445 ID10-1696	T/TXL Malea/Leena/Leena Comf Malea Leena Leena Twin/Twin XL: 66x90"/20x26+2"	Standard	1		1			41.06			41.06	<> 32.50

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
ID10-1696	T/TXL Malea/Leena/Leena Comf		1	1	1	41.06	41.06	9.70	2.19

Customer Code: Zulily
PO No: 7054618443
PO Date: 12/09/2022
850 Requested Ship Date: 12/09/2022
Cancel After Date: 12/12/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2707814127
Payment Condition:
Event Code:

EDI 850 Ship To:
 Marlisa Miller
 372 Whitlock Rd
 Alvaton, KY 42122 9512
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.90
Dept. No.:
Instruction:

Bill To:
 Marlisa Miller
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	Standard	1		1			22.82			22.82	=	22.82

Item Summary:

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

Customer Code: Zulily
PO No: 4057251466
PO Date: 12/09/2022
850 Requested Ship Date: 12/09/2022
Cancel After Date: 12/12/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3237069624
Payment Condition:
Event Code:

EDI 850 Ship To:
 Nivia Bello
 31 988
 Corte Ruiz
 Temecula, CA 92592
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.05
Dept. No.:
Instruction:

Bill To:
 Nivia Bello
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.86
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569253200 ID10-1823	T/TXL Malea/Leena/Leena Comf Malea Leena Leena Twin/Twin XL: 66x90"/20x26+2"	Standard	1		1			41.06			41.06	<> 32.50

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
ID10-1823	T/TXL Malea/Leena/Leena Comf		1	1	1	41.06	41.06	7.05	0.86

Customer Code: Zulily
PO No: 4058397760
PO Date: 12/09/2022
850 Requested Ship Date: 12/09/2022
Cancel After Date: 12/12/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7194339582
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jennifer Warren
 820 Dakota Ave
 Apt 2
 Simla, CO 80835 5064
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Jennifer Warren
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: 6058051717
PO Date: 12/09/2022
850 Requested Ship Date: 12/09/2022
Cancel After Date: 12/12/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3537636873
Payment Condition:
Event Code:

EDI 850 Ship To:
 Katie Myers
 40339 emeralda island rd
 leesburg, FL 34788
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Katie Myers
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569709561 BR51-3068			1					33.38			33.38	<>	0.00

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
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Customer Code: Zulily
PO No: 3058162340
PO Date: 12/09/2022
850 Requested Ship Date: 12/09/2022
Cancel After Date: 12/12/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2187496544
Payment Condition:
Event Code:

EDI 850 Ship To:
 Liz Stevens
 517 2nd St S
 Virginia, MN 55792 2641

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.27
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569287342 BR54-1371	Heated Sachi/Heated Aina Throw Zuri Marselle Marselle 50x70"	Standard	1		1			38.64			38.64	=	38.64

Item Summary:

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

Customer Code: Zulily
PO No: 2058406824
PO Date: 12/09/2022
850 Requested Ship Date: 12/09/2022
Cancel After Date: 12/12/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7065023300
Payment Condition:
Event Code:

EDI 850 Ship To:
 Michele Harriss
 348 5th street
 #9817
 Ellijay, GA 30540
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.49
Dept. No.:
Instruction:

Bill To:
 Michele Harriss
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.26
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	086569394088 BR20-1910	CK 700 Thread Count Sheet Set 700 Thread Count 700 Thread Count 700 Thread Count Cal King : 108x102"/20x40"/72x84+16"	Standard	1		1			36.52			36.52	=	36.52

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
BR20-1910	CK 700 Thread Count Sheet Set		1	1	1	36.52	36.52	7.49	0.26

Customer Code: Zulily
PO No: 3058433259
PO Date: 12/09/2022
850 Requested Ship Date: 12/09/2022
Cancel After Date: 12/12/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4064033036
Payment Condition:
Event Code:

EDI 850 Ship To:
 Katelyn Halcro
 31 Teresa Ln
 Great Falls, MT 59404 6044
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Katelyn Halcro
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	086569709622 BR51-3074			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: 5058245671
PO Date: 12/09/2022
850 Requested Ship Date: 12/09/2022
Cancel After Date: 12/12/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9168498188
Payment Condition:
Event Code:

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

Bill To:
 Monica Broughan
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569709615 BR51-3073			1					37.10			37.10	<> 0.00
2	086569709592 BR51-3071			1					37.10			37.10	<> 0.00

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
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Customer Code: Zulily
PO No: 9056539022
PO Date: 12/09/2022
850 Requested Ship Date: 12/09/2022
Cancel After Date: 12/12/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8036644772
Payment Condition:
Event Code:

EDI 850 Ship To:
 Connie Hart Chisolm
 9576 Launch Point Rd
 Orlando, FL 32832 6290
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.45
Dept. No.:
Instruction:

Bill To:
 Connie Hart Chisolm
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	Stand ard	1		1			50.44			50.44	=	50.44

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
5DS10-0053	Q Tinsley/Irvine/Arlie 8pcs Co		1	1	1	50.44	50.44	11.45	3.04

Customer Code: Zulily
PO No: 7058345590
PO Date: 12/09/2022
850 Requested Ship Date: 12/09/2022
Cancel After Date: 12/12/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2058895429
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rebecca Carter
 3201 Hargrove Rd E
 Apt 503
 Tuscaloosa, AL 35405 3433
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 19.82
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569914156 MPE10-634	K Bristol/Cadence/Isabella Com Bristol Cadence Isabella King	0	1		1			115.50			115.50	=	115.50

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPE10-634	K Bristol/Cadence/Isabella Com		1	1	1	115.50	115.50	19.82	4.58

Customer Code: Zulily
PO No: 1058345836
PO Date: 12/09/2022
850 Requested Ship Date: 12/09/2022
Cancel After Date: 12/12/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3107011201
Payment Condition:
Event Code:

EDI 850 Ship To:
 Shelly Betterson
 656 Palomino Way
 Grand Prairie, TX 75052 2539
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.33
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569193506 ID10-1701	K/CK Malea/Leena/Leena Comf Malea Leena Leena King/Cal King: 104x90"/20x36+2"(2)	Standard	1		1			60.48			60.48	<> 47.50

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
ID10-1701	K/CK Malea/Leena/Leena Comf		1	1	1	60.48	60.48	14.33	2.72

Customer Code: Zulily
PO No: 2058392349
PO Date: 12/09/2022
850 Requested Ship Date: 12/09/2022
Cancel After Date: 12/12/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7154170726
Payment Condition:
Event Code:

EDI 850 Ship To:
 Heidi Erickson
 11584 E Laketowne Dr
 Albertville, MN 55301 4349
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.41
Dept. No.:
Instruction:

Bill To:
 Heidi Erickson
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: 2053449942
PO Date: 12/09/2022
850 Requested Ship Date: 12/09/2022
Cancel After Date: 12/12/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7063313761
Payment Condition:
Event Code:

EDI 850 Ship To:
 Vickie Finley
 2 Jackson St
 Rome, GA 30161

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.57
Dept. No.:
Instruction:

Bill To:
 Vickie Finley
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.40
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569193476 ID10-1700	F/Q Malea/Leena/Leena Comf Malea Leena Leena Full/Queen: 90x90"/20x26+2"(2)	Standard	1		1			52.92			52.92	<> 42.50

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
ID10-1700	F/Q Malea/Leena/Leena Comf		1	1	1	52.92	52.92	12.57	2.40

Customer Code: Zulily
PO No: 1058417275
PO Date: 12/09/2022
850 Requested Ship Date: 12/09/2022
Cancel After Date: 12/12/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5182565301
Payment Condition:
Event Code:

EDI 850 Ship To:
 Brianne Kuchera
 40 Cuthbert St
 Scotia, NY 12302
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Brianne Kuchera
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: 9057900940
PO Date: 12/09/2022
850 Requested Ship Date: 12/09/2022
Cancel After Date: 12/12/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5088679372
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cheryl Lucier
 134 Tucker Rd
 West Brookfield, MA 01585 2532
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Cheryl Lucier
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	086569221698 ID10-1745			1					33.81			33.81	<> 0.00

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
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Customer Code: Zulily
PO No: 3058298333
PO Date: 12/09/2022
850 Requested Ship Date: 12/09/2022
Cancel After Date: 12/12/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9378567913
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jacqueline Greenwood
 42 S West St
 Bellbrook, OH 45305 1917
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.96
Dept. No.:
Instruction:

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

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

Item Summary:

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

Customer Code: Zulily
PO No: 7054379197
PO Date: 12/09/2022
850 Requested Ship Date: 12/09/2022
Cancel After Date: 12/12/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4233834979
Payment Condition:
Event Code:

EDI 850 Ship To:
 amanda brewer
 248 Barger Hollow Rd
 Blountville, TN 37617 3448
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569519436 ST54-0151	Malea/Leena Heated Throw Malea Heated Leena Heated Leena Heated 50x60"	Standard	1		1			37.98			37.98	=	37.98

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ST54-0151	Malea/Leena Heated Throw		1	1	1	37.98	37.98	4.63	0.41

Customer Code: Zulily
PO No: 5058411107
PO Date: 12/09/2022
850 Requested Ship Date: 12/09/2022
Cancel After Date: 12/12/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4123376939
Payment Condition:
Event Code:

EDI 850 Ship To:
 Heather Liebau
 6729 Ridgevue Dr
 Pittsburgh, PA 15236 3641
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Heather Liebau
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: 2056291859
PO Date: 12/09/2022
850 Requested Ship Date: 12/09/2022
Cancel After Date: 12/12/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8322961920
Payment Condition:
Event Code:

EDI 850 Ship To:
 Maria Garcia
 12000 Sawmill Rd
 Apt 2201
 Spring, TX 77380 2109
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 20.64
Dept. No.:
Instruction:

Bill To:
 Maria Garcia
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.15
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC 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
2	086569385055 WR13-3043	K/CK Spruce Hill Quilt Mini Spruce Hill Spruce Hill Spruce Hill King/ Cal King : 110x96+0.5"/20x36+0.5"(2)	Standard	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
WR13-2815	F/Q Winter Hills Quilt Mini S		1	1	1	55.44	55.44	9.43	1.42
WR13-3043	K/CK Spruce Hill Quilt Mini		1	1	1	66.88	66.88	11.21	1.73

Customer Code: Zulily
PO No: 9057062129
PO Date: 12/09/2022
850 Requested Ship Date: 12/09/2022
Cancel After Date: 12/12/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5419937234
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jennifer Duarte
 5651 Highway 30W
 The Dalles, OR 97058 8519
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.19
Dept. No.:
Instruction:

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

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

Item Summary:

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

Customer Code: Zulily
PO No: 1058435085
PO Date: 12/09/2022
850 Requested Ship Date: 12/09/2022
Cancel After Date: 12/12/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5802900034
Payment Condition:
Event Code:

EDI 850 Ship To:
 Terri Priest
 1520 9th St
 Woodward, OK 73801 4608
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.79
Dept. No.:
Instruction:

Bill To:
 Terri Priest
Total Qty: 3
Total Case: 3
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.90
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	086569472380 ST54-0079	Heated Throw Fleece to Sherpa Fleece to Sherpa Fleece to Sherpa 50x60"	Standard	2		1			31.52			31.52	=	31.52
2	086569508058 ST54-0124	Heated Throw Fleece to Sherpa Fleece to Sherpa Fleece to Sherpa 50x60"	Standard	1		1			31.52			31.52	=	31.52

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ST54-0079	Heated Throw		2	1	2	31.52	63.04	6.83	1.40
ST54-0124	Heated Throw		1	1	1	31.52	31.52	3.96	0.50

Customer Code: Zulily
PO No: 5057762220
PO Date: 12/09/2022
850 Requested Ship Date: 12/09/2022
Cancel After Date: 12/12/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4129920220
Payment Condition:
Event Code:

EDI 850 Ship To:
 Melissa Kelso
 8 Country Side Dr
 Carlisle, PA 17013 8419
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.14
Dept. No.:
Instruction:

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

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

Item Summary:

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

Customer Code: Zulily
PO No: 7058373856
PO Date: 12/09/2022
850 Requested Ship Date: 12/09/2022
Cancel After Date: 12/12/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6157636368
Payment Condition:
Event Code:

EDI 850 Ship To:
 Joleen Logan
 3775 Yellow Creek Rd
 Vanleer, TN 37181 5051
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569519436 ST54-0151	Malea/Leena Heated Throw Malea Heated Leena Heated Leena Heated 50x60"	Standard	1		1			37.98			37.98	=	37.98

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ST54-0151	Malea/Leena Heated Throw		1	1	1	37.98	37.98	4.63	0.41