

**Customer Code:** Zulily  
**PO No:** 3058545168  
**PO Date:** 12/14/2022  
**850 Requested Ship Date:** 12/14/2022  
**Cancel After Date:** 12/15/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 3015871658  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Terry Lee Miller  
 8714 Geren Rd  
 Silver Spring, MD 20901 4024  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 0  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Terry Lee Miller  
**Total Qty:** 0  
**Total Case:** 0  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569411617 ID12-1955			1					13.38			13.38	<> 0.00

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
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**Customer Code:** Zulily  
**PO No:** 1058321385  
**PO Date:** 12/14/2022  
**850 Requested Ship Date:** 12/14/2022  
**Cancel After Date:** 12/15/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 7728124263  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Dorothy Darville  
 2386 SW Marshfield Ct  
 Port Saint Lucie, FL 34953 4371  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 0  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Dorothy Darville  
**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	086569793201 ZUL10-0018			1					22.68			22.68	<> 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:** 9058321293  
**PO Date:** 12/14/2022  
**850 Requested Ship Date:** 12/14/2022  
**Cancel After Date:** 12/15/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 9194146534  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Karen Cooper  
 192 Millwood Ln  
 Angier, NC 27501 5868  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 10.60  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Karen Cooper  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 1.26  
**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	086569674142 MP95B-0280	Carved Wall Panel 2 Piece Set Birch Palms Birch Palms  Birch Palms 16x32x1"(2)	Standard	1		1			49.49			49.49	=	49.49

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP95B-0280	Carved Wall Panel 2 Piece Set		1	1	1	49.49	49.49	10.60	1.26

**Customer Code:** Zulily  
**PO No:** 4058216403  
**PO Date:** 12/14/2022  
**850 Requested Ship Date:** 12/14/2022  
**Cancel After Date:** 12/15/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 4062607194  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Debbie Hader  
 65 1st St E  
 Unit 950  
 Columbia Falls, MT 59912 7038  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 5.28  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Debbie Hader  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 1.51  
**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	086569999627 5DS153-0040	Macey Table Lamp Macey Macey Macey 11.02"Lx11.02"Wx19.69"H	Stand ard	1		1			49.22			49.22	=	49.22

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
5DS153-0040	Macey Table Lamp		1	1	1	49.22	49.22	5.28	1.51

**Customer Code:** Zulily  
**PO No:** 1057040362  
**PO Date:** 12/14/2022  
**850 Requested Ship Date:** 12/14/2022  
**Cancel After Date:** 12/15/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 8189847367  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Leah Perini  
 1313 Acadia St  
 Simi Valley, CA 93063 3170  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 0  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Leah Perini  
**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	086569793201 ZUL10-0018			1					22.68			22.68	<> 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:** 3058505174  
**PO Date:** 12/14/2022  
**850 Requested Ship Date:** 12/14/2022  
**Cancel After Date:** 12/15/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 4056273066  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Collette Heim  
 1201 Glenwood Dr  
 Moore, OK 73160 6119  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 1.62  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Collette Heim  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.61  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716825980 MP70-3453	Serene/Belle/Monroe Shower Cur Serene Belle Monroe 72x72"	0	1		4			18.48			18.48	=	18.48

**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
MP70-3453	Serene/Belle/Monroe Shower Cur		1	4	1	18.48	18.48	1.62	0.61

**Customer Code:** Zulily  
**PO No:** 7058053188  
**PO Date:** 12/14/2022  
**850 Requested Ship Date:** 12/14/2022  
**Cancel After Date:** 12/15/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 7742657369  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Cassie OConnell  
 300 Lincoln Ave  
 # H59  
 North Dighton, MA 02764 1829  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 4.19  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Cassie OConnell  
**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	086569487360 ST54-0146	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
ST54-0146	Printed Plush Sherpa Heated Th		1	1	1	35.05	35.05	4.19	0.54

**Customer Code:** Zulily  
**PO No:** 3058527853  
**PO Date:** 12/14/2022  
**850 Requested Ship Date:** 12/14/2022  
**Cancel After Date:** 12/15/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 8153971983  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Mary Klein  
 4616 Sovereign Blvd  
 Rockford, IL 61108 6421  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 3.41  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Mary Klein  
**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:** 2058497990  
**PO Date:** 12/14/2022  
**850 Requested Ship Date:** 12/14/2022  
**Cancel After Date:** 12/15/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 3025214631  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Carmella Jackson  
 30 Denny Cir  
 Newark, DE 19702 5926  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 0  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Carmella Jackson  
**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	086569408464 MZ10-0612			1					29.99			29.99	<> 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:** 3053746551  
**PO Date:** 12/14/2022  
**850 Requested Ship Date:** 12/14/2022  
**Cancel After Date:** 12/15/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 2402053011  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Bianca McNeill  
 14902 Townshend Terrace Ave  
 Brandywine, MD 20613 2033  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 12.78  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Bianca McNeill  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 1.92  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716833183 BASI10-0461	K/CK Sloan/Kaplan Comforter Mi Sloan/Kaplan King/Cal King: 104x90"/20x36+2"(2)	0	1		1			63.00			63.00	=	63.00

**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
BASI10-0461	K/CK Sloan/Kaplan Comforter Mi		1	1	1	63.00	63.00	12.78	1.92

**Customer Code:** Zulily  
**PO No:** 7058363517  
**PO Date:** 12/14/2022  
**850 Requested Ship Date:** 12/14/2022  
**Cancel After Date:** 12/15/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 4133459814  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Sarah Bassett  
 57 Hollow Rd  
 Wales, MA 01081 9755  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 3.96  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Sarah Bassett  
**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:** 5058514940  
**PO Date:** 12/14/2022  
**850 Requested Ship Date:** 12/14/2022  
**Cancel After Date:** 12/15/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 8144647920  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Eva-Marie Lipinski  
 6711 Townsend Dr  
 Erie, PA 16505 2647  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 8.04  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Eva-Marie Lipinski  
**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:** 7054437882  
**PO Date:** 12/14/2022  
**850 Requested Ship Date:** 12/14/2022  
**Cancel After Date:** 12/15/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 3098242241  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Julie Payne  
 1208 Moss Creek Rd  
 Bloomington, IL 61704 8296  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 11.01  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Julie Payne  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 1.79  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164155327 5DS10-0268	Q Northgate/Livingston/Hopkins Northgate Livingston Hopkins Queen:90"Wx90"L/20"Wx26" L(2)/60"Wx80"L+15"D/12"Wx16"L/18"Wx18" L/26"Wx26"L+2"(2)	Standard	1		1			51.15			51.15	=	51.15

**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
5DS10-0268	Q Northgate/Livingston/Hopkins		1	1	1	51.15	51.15	11.01	1.79

**Customer Code:** Zulily  
**PO No:** 2058521247  
**PO Date:** 12/14/2022  
**850 Requested Ship Date:** 12/14/2022  
**Cancel After Date:** 12/15/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 3306064319  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Violet Pitstick  
 4471 Hillside Dr  
 Copley, OH 44321 3071  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 3.96  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Violet Pitstick  
**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	086569508034 ST54-0122	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
ST54-0122	Heated Throw		1	1	1	31.52	31.52	3.96	0.50

**Customer Code:** Zulily  
**PO No:** 9050820584  
**PO Date:** 12/14/2022  
**850 Requested Ship Date:** 12/14/2022  
**Cancel After Date:** 12/15/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 0219  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Dee parker  
 2540 Dolores Dr  
 Marrero, LA 70072 6414  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 1.3  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Dee parker  
**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	675716725426 MP70-2489	Amherst/Selma/Salem Shower Cur Amherst Selma Salem 72x72"	0	1		4			13.86			13.86	=	13.86

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP70-2489	Amherst/Selma/Salem Shower Cur		1	4	1	13.86	13.86	1.30	0.38

**Customer Code:** Zulily  
**PO No:** 5058510380  
**PO Date:** 12/14/2022  
**850 Requested Ship Date:** 12/14/2022  
**Cancel After Date:** 12/15/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 3479206642  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Delone Cuebas  
 2061st Raymond's ave  
 Apt 3b  
 Bronx, NY 10462  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 3.96  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Delone Cuebas  
**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	675716325732 SHET20-177	K Solid Satin Sheet Set Satin Satin Satin King: 108x102"/78x80+14"/20x40 "(4)	0	1		1			22.58			22.58	=	22.58

**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
SHET20-177	K Solid Satin Sheet Set		1	1	1	22.58	22.58	3.96	0.32

**Customer Code:** Zulily  
**PO No:** 3058142544  
**PO Date:** 12/14/2022  
**850 Requested Ship Date:** 12/14/2022  
**Cancel After Date:** 12/15/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 8502274534  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 freda gray  
 854 dead lakes drive  
 Wewahitchka, FL 32465

**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 14.32  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 freda gray  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.69  
**Must Route Date:**

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

**Item Summary:**

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

**Customer Code:** Zulily  
**PO No:** 6058518017  
**PO Date:** 12/14/2022  
**850 Requested Ship Date:** 12/14/2022  
**Cancel After Date:** 12/15/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 8147575095  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 michele wenzel  
 1401 Gouldtown Rd  
 Russell, PA 16345 6005  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 4.63  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 michele wenzel  
**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:** 2056651760  
**PO Date:** 12/14/2022  
**850 Requested Ship Date:** 12/14/2022  
**Cancel After Date:** 12/15/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 5419057380  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Connie Whelchel  
 5633 NW Coyner Ave  
 Redmond, OR 97756 9396  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 5.84  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Connie Whelchel  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.92  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569499219 MZK10-226	T Celia/Ariella/Isabel Comfort Celia Ariella Isabel Twin:66"W x 86"L/20"W x 26" L + 1"D/14"W x 14"L	Standard	1		1			39.88			39.88	=	39.88

**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
MZK10-226	T Celia/Ariella/Isabel Comfort		1	1	1	39.88	39.88	5.84	0.92

**Customer Code:** Zulily  
**PO No:** 9058521906  
**PO Date:** 12/14/2022  
**850 Requested Ship Date:** 12/14/2022  
**Cancel After Date:** 12/15/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 9062842462  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Andrew Boussum  
 814 Way Dam Rd  
 Crystal Falls, MI 49920 8924  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 8.70  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Andrew Boussum  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 1.18  
**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	086569519986 ST55-0187	CK Heated Mattress Pad Plush Plush Plush Cal King:72x84+15"	Stand ard	1		1			70.11			70.11	=	70.11

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ST55-0187	CK Heated Mattress Pad		1	1	1	70.11	70.11	8.70	1.18

**Customer Code:** Zulily  
**PO No:** 8018983076  
**PO Date:** 12/14/2022  
**850 Requested Ship Date:** 12/14/2022  
**Cancel After Date:** 12/15/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 2059916732  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Kady Kilgore  
 4220 Heritage Oaks Cir  
 Birmingham, AL 35242 3617  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 14.32  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Kady Kilgore  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.69  
**Must Route Date:**

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

**Item Summary:**

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

**Customer Code:** Zulily  
**PO No:** 2058525438  
**PO Date:** 12/14/2022  
**850 Requested Ship Date:** 12/14/2022  
**Cancel After Date:** 12/15/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 6166665888  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Liz Crociani  
 1505 Fuller Ave NE  
 Grand Rapids, MI 49505 5306  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 3.30  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Liz Crociani  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.29  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569041180 ID20-1476	Q Metallic Dot Sheet Set Metallic Dot Metallic Dot  Metallic Dot Queen: 90"W x 102"L/20"W x 30"L (2)/60"W x 80"L + 14"D	Stand ard	1		1			18.90			18.90	=	18.90

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID20-1476	Q Metallic Dot Sheet Set		1	1	1	18.90	18.90	3.30	0.29

<b>Customer Code:</b>	Zulily	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	8058518076	Sheila Stuckey	Sheila Stuckey
<b>PO Date:</b>	12/14/2022	1546 County Road 6	
<b>850 Requested Ship Date:</b>	12/14/2022	Headland, AL 36345 5942	
<b>Cancel After Date:</b>	12/15/2022	<b>Freight Term:</b>	<b>Total Qty:</b> 2
<b>In DC Date:</b>		<b>Location:</b>	<b>Total Case:</b> 2
<b>Order Type:</b>	Retail	<b>Routing:</b>	<b>Total Discount \$:</b> 0
<b>EDI Order Type:</b>	DS - drop ship	<b>Region Code:</b>	<b>Total \$:</b> 0.00
<b>Purpose:</b>	00 - Original	<b>Total Weight(LB):</b> 11.89	<b>Total Cube:</b> 2.46
<b>Delivery Appt #:</b>	2292203152	<b>Dept. No.:</b>	<b>Must Route Date:</b>
<b>Payment Condition:</b>		<b>Instruction:</b>	
<b>Event Code:</b>			

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569828354 WA95C-0001	Canvas With Hand Embellishment Sweet Florals Sweet Florals Sweet Florals 20x20x1.5"(2)	Standard	1		1			31.05			31.05	=	31.05
2	086569442734 MP95B-0257	Wood Wall Decor 3PC Set Medallion Trio Medallion Trio Medallion Trio 13.75x1.5x13.75"/11.75x1.5x11.75"/9.75x1.5x9.75"	Standard	1		1			41.85			41.85	=	41.85

**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
MP95B-0257	Wood Wall Decor 3PC Set		1	1	1	41.85	41.85	4.18	1.11
WA95C-0001	Canvas With Hand Embellishment		1	1	1	31.05	31.05	7.71	1.35

**Customer Code:** Zulily  
**PO No:** 3057813566  
**PO Date:** 12/14/2022  
**850 Requested Ship Date:** 12/14/2022  
**Cancel After Date:** 12/15/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 6314736329  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 kim weast  
 43 Summercress Ln  
 Coram, NY 11727 2618  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 3.41  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 kim weast  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.70  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569472373 ST54-0078	Heated Throw Fleece to Sherpa Fleece to Sherpa Fleece to Sherpa 50x60"	Standard	1		1			31.52			31.52	=	31.52

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ST54-0078	Heated Throw		1	1	1	31.52	31.52	3.41	0.70

**Customer Code:** Zulily  
**PO No:** 8058516466  
**PO Date:** 12/14/2022  
**850 Requested Ship Date:** 12/14/2022  
**Cancel After Date:** 12/15/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 5034809400  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Silvia Ochoa  
 1197 Duffield Heights Ave SE  
 Salem, OR 97302 1709  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 7.92  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Silvia Ochoa  
**Total Qty:** 2  
**Total Case:** 2  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 1.00  
**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	086569508041 ST54-0123	Heated Throw Fleece to Sherpa Fleece to Sherpa Fleece to Sherpa 50x60"	Stand ar d	1		1			31.52			31.52	=	31.52
2	086569508058 ST54-0124	Heated Throw Fleece to Sherpa Fleece to Sherpa Fleece to Sherpa 50x60"	Stand ar d	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
ST54-0124	Heated Throw		1	1	1	31.52	31.52	3.96	0.50

**Customer Code:** Zulily  
**PO No:** 6056126158  
**PO Date:** 12/14/2022  
**850 Requested Ship Date:** 12/14/2022  
**Cancel After Date:** 12/15/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 9702126573  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Anne Demacopoulos  
 6693 Spanish Bay Dr  
 Windsor, CO 80550 7027  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 6.61  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Anne Demacopoulos  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.42  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569993984 II12-997	K/CK Imani Duvet Cover Mini Se Imani Imani Imani King/Cal King: 104"W x 92"L / 20"W x 36"L (2)	Standard	1		1			72.45			72.45	=	72.45

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II12-997	K/CK Imani Duvet Cover Mini Se		1	1	1	72.45	72.45	6.61	0.42

**Customer Code:** Zulily  
**PO No:** 3058534195  
**PO Date:** 12/14/2022  
**850 Requested Ship Date:** 12/14/2022  
**Cancel After Date:** 12/15/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 3046609499  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Kristi Taylor  
 86 Paul Lowe Rd  
 Jumping Branch, WV 25969 6124  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 8.04  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Kristi Taylor  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 1.28  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569472540 ST54-0092	Q Heated Blanket Plush Heated Plush Heated Plush Heated Queen:84x90"	Stand ard	1		1			75.96			75.96	=	75.96

**Item Summary:**

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

**Customer Code:** Zulily  
**PO No:** 7058110060  
**PO Date:** 12/14/2022  
**850 Requested Ship Date:** 12/14/2022  
**Cancel After Date:** 12/15/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 9032353915  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Dona Adams  
 1810 FM 1844  
 Longview, TX 75605 6963  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 3.96  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Dona Adams  
**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:** 6052210499  
**PO Date:** 12/14/2022  
**850 Requested Ship Date:** 12/14/2022  
**Cancel After Date:** 12/15/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 6465784483  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Simone Robinson  
 3569 Central Park Dr  
 Loganville, GA 30052 4693  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 4.27  
**Dept. No.:**  
**Instruction:**

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

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

**Item Summary:**

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

**Customer Code:** Zulily  
**PO No:** 5052677934  
**PO Date:** 12/14/2022  
**850 Requested Ship Date:** 12/14/2022  
**Cancel After Date:** 12/15/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 3042792794  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Rhonda Brown  
 7 Ritz Ct  
 Kearneysville, WV 25430 1411  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 0  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Rhonda Brown  
**Total Qty:** 0  
**Total Case:** 0  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	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:** 9058530053  
**PO Date:** 12/14/2022  
**850 Requested Ship Date:** 12/14/2022  
**Cancel After Date:** 12/15/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 6037181495  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Janet Armstrong  
 1 Black Forest Cir  
 Londonderry, NH 03053 3385  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 0  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Janet Armstrong  
**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	675716954598 MP13-4475			1					38.81			38.81	<> 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:** 4058397698  
**PO Date:** 12/14/2022  
**850 Requested Ship Date:** 12/14/2022  
**Cancel After Date:** 12/15/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 9257595541  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Araceli Alarcon  
 120 Haystack Ct  
 Brentwood, CA 94513 2500  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 6.61  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Araceli Alarcon  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.42  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569993984 II12-997	K/CK Imani Duvet Cover Mini Se Imani Imani Imani King/Cal King: 104"W x 92"L / 20"W x 36"L (2)	Standard	1		1			72.45			72.45	=	72.45

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II12-997	K/CK Imani Duvet Cover Mini Se		1	1	1	72.45	72.45	6.61	0.42

**Customer Code:** Zulily  
**PO No:** 2058528636  
**PO Date:** 12/14/2022  
**850 Requested Ship Date:** 12/14/2022  
**Cancel After Date:** 12/15/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 6319039079  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Nicole Wilson  
 123 wainscott main street  
 wainscott, NY 11975 1423  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 10.60  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Nicole Wilson  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 1.26  
**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	086569674142 MP95B-0280	Carved Wall Panel 2 Piece Set Birch Palms Birch Palms  Birch Palms 16x32x1"(2)	Standard	1		1			49.49			49.49	=	49.49

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP95B-0280	Carved Wall Panel 2 Piece Set		1	1	1	49.49	49.49	10.60	1.26

**Customer Code:** Zulily  
**PO No:** 7058502618  
**PO Date:** 12/14/2022  
**850 Requested Ship Date:** 12/14/2022  
**Cancel After Date:** 12/15/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 4698773853  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Aubrey Page  
 8205 Woodside Rd  
 Rowlett, TX 75088 4318  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 8.04  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Aubrey Page  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 2.04  
**Must Route Date:**

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

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MZ10-0573	T/TXL Rosalie/Jenna/Audrey Com		1	1	1	38.64	38.64	8.04	2.04

**Customer Code:** Zulily  
**PO No:** 6058342043  
**PO Date:** 12/14/2022  
**850 Requested Ship Date:** 12/14/2022  
**Cancel After Date:** 12/15/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 9193946220  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 TASHA JENNETTE  
 205 Malloy St  
 Ste A  
 Goldsboro, NC 27534 5546  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 14.33  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 TASHA JENNETTE  
**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	086569168658 MP95C-0185	3D Embellished Canvas 3 Piece Gold Medallion Gold Medallion 11.81"W x 27.56"H x 0.91"D/7.78"W x 27.56"H x 0.91"D (2)	Stand ar	1		1			56.09			56.09	= 56.09

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP95C-0185	3D Embellished Canvas 3 Piece		1	1	1	56.09	56.09	14.33	2.21

**Customer Code:** Zulily  
**PO No:** 7053501004  
**PO Date:** 12/14/2022  
**850 Requested Ship Date:** 12/14/2022  
**Cancel After Date:** 12/15/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 5405690004  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Kalma McMillen  
 1806 Mount Vernon St  
 Waynesboro, VA 22980 2239  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 0  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Kalma McMillen  
**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	675716733506 MP12-2563			1					43.22			43.22	<>	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:** 5058328225  
**PO Date:** 12/14/2022  
**850 Requested Ship Date:** 12/14/2022  
**Cancel After Date:** 12/15/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 8282831520  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Janna Trantham  
 155 Walters Ln  
 Canton, NC 28716 2137  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 11.45  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Janna Trantham  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 1.56  
**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	675716675233 MP10-1994	F/Q Norfolk/Albany Comforter M Norfolk/Albany Full/Queen: 90x90"/20x26+2"(2)	Standard	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
MP10-1994	F/Q Norfolk/Albany Comforter M		1	1	1	57.75	57.75	11.45	1.56