

**Customer Code:** Zulily  
**PO No:** 5058540377  
**PO Date:** 12/15/2022  
**850 Requested Ship Date:** 12/15/2022  
**Cancel After Date:** 12/16/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 9099732531  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 John Leonard  
 252 N Myrtle Ave  
 Elmhurst, IL 60126 2652  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 6.59  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 John Leonard  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 1.03  
**Must Route Date:**

| Line No. | 850 Item No.              | EEC Item Info.   | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) |   | EEC Price (EA) |
|----------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1        | 675716782092<br>WR54-1751 | T Heated Blanket<br>Heated Plush to Berber <br>Heated Plush to Berber<br>Twin:62x84" | 0             | 1           |     | 1             |               |                | 62.36     |                  |                      | 62.36          | = | 62.36          |

**Item Summary:**

| EEC Item No. | EEC Item Info.   | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| WR54-1751    | T Heated Blanket |      | 1              | 1             | 1          | 62.36          | 62.36    | 6.59              | 1.03       |

**Customer Code:** Zulily  
**PO No:** 2057712410  
**PO Date:** 12/15/2022  
**850 Requested Ship Date:** 12/15/2022  
**Cancel After Date:** 12/16/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 4788329310  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Valerie Barkster  
 3050 Chatooga Way  
 Bonaire, GA 31005 2500  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 27.53  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Valerie Barkster  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 3.98  
**Must Route Date:**

| Line No. | 850 Item No.                | EEC Item Info.  | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) |   | EEC Price (EA) |
|----------|-----------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1        | 086569892973<br>MP95C-0103A | Gallery art 5pcs/set<br>Blue Bliss Blue Bliss Blue Bliss<br>19.6x19.6x1.61"/16.6x36.6x1.61"/21.6x21.6x1.61"/17.6x17.6x1.61"/19.6x15.6x1 | 0             | 1           |     | 1             |               |                | 94.11     |                  |                      | 94.11          | = | 94.11          |

**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 |
|--------------|----------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP95C-0103A  | Gallery art 5pcs/set |      | 1              | 1             | 1          | 94.11          | 94.11    | 27.53             | 3.98       |

**Customer Code:** Zulily  
**PO No:** 8050392495  
**PO Date:** 12/15/2022  
**850 Requested Ship Date:** 12/15/2022  
**Cancel After Date:** 12/16/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 8189657790  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Oluwakemi Fayemi  
 29811 smokyridge road  
 fulhear, TX 77441  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 12.79  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Oluwakemi Fayemi  
**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        | 675716547844<br>BASI10-0255 | K/CK Arctic/Polar ComftMiniSet Arctic Polar Polar 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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BASI10-0255  | K/CK Arctic/Polar ComftMiniSet |      | 1              | 1             | 1          | 63.00          | 63.00    | 12.79             | 1.92       |

**Customer Code:** Zulily  
**PO No:** 3033841160  
**PO Date:** 12/15/2022  
**850 Requested Ship Date:** 12/15/2022  
**Cancel After Date:** 12/16/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 7073341436  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Heather B Yarborough  
 1456 Perkins St  
 Napa, CA 94559 4324  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 6.39  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Heather B Yarborough  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 2.09  
**Must Route Date:**

| Line No. | 850 Item No.              | EEC Item Info.  | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) |    | EEC Price (EA) |
|----------|---------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|----|----------------|
| 1        | 675716407698<br>MZ10-062  | T/TXL<br>Pipeline/Switch/Maverick<br>Pipeline Switch Maverick<br>Twin/TXL:<br>66x90"/20x26"(1)/10x18" | 0             | 1           |     | 1             |               |                | 31.30     |                  |                      | 31.30          | =  | 31.30          |
| 2        | 086569183149<br>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 |
|--------------|-----------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MZ10-062     | T/TXL<br>Pipeline/Switch/Maverick |      | 1              | 1             | 1          | 31.30          | 31.30    | 6.39              | 2.09       |

**Customer Code:** Zulily  
**PO No:** 1058555778  
**PO Date:** 12/15/2022  
**850 Requested Ship Date:** 12/15/2022  
**Cancel After Date:** 12/16/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 9364048898  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Anita Martin  
 345 Westwood Dr  
 Lufkin, TX 75904 7735  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 26.90  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Anita Martin  
**Total Qty:** 2  
**Total Case:** 2  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 5.12  
**Must Route Date:**

| Line No. | 850 Item No.              | EEC Item Info.   | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) |   | EEC Price (EA) |
|----------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1        | 086569193490<br>ID10-1698 | K/CK Malea/Leena/Leena Comf<br>Malea Leena Leena King/Cal King:<br>104x90"/20x36+2"(2) | Standard      | 1           |     | 1             |               |                | 47.50     |                  |                      | 47.50          | = | 47.50          |
| 2        | 086569193476<br>ID10-1700 | F/Q Malea/Leena/Leena Comf<br>Malea Leena Leena Full/Queen:<br>90x90"/20x26+2"(2)      | Standard      | 1           |     | 1             |               |                | 42.50     |                  |                      | 42.50          | = | 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 |
|--------------|-----------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID10-1698    | K/CK Malea/Leena/Leena Comf |      | 1              | 1             | 1          | 47.50          | 47.50    | 14.33             | 2.72       |
| ID10-1700    | F/Q Malea/Leena/Leena Comf  |      | 1              | 1             | 1          | 42.50          | 42.50    | 12.57             | 2.40       |

**Customer Code:** Zulily  
**PO No:** 4058254778  
**PO Date:** 12/15/2022  
**850 Requested Ship Date:** 12/15/2022  
**Cancel After Date:** 12/16/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 5037348059  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Moonrise Joseph  
 7515 SE Clinton St  
 Portland, OR 97206 1045  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 9.7  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Moonrise Joseph  
**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<br>ID10-1696 | T/TXL Malea/Leena/Leena Comf<br>Malea Leena Leena<br>Twin/Twin XL:<br>66x90"/20x26+2" | Standard      | 1           |     | 1             |               |                | 32.50     |                  |                      | 32.50          | = | 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          | 32.50          | 32.50    | 9.70              | 2.19       |

**Customer Code:** Zulily  
**PO No:** 8057791377  
**PO Date:** 12/15/2022  
**850 Requested Ship Date:** 12/15/2022  
**Cancel After Date:** 12/16/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 2086813068  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Susan Hansen  
 692 N 800 E  
 Firth, ID 83236 1136  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 8.70  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Susan Hansen  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 1.42  
**Must Route Date:**

| Line No. | 850 Item No.              | EEC Item Info.   | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) |   | EEC Price (EA) |
|----------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1        | 086569376244<br>WR13-2947 | F/Q Montana Quilt Mini Set<br>Montana Montana Montana<br>Full/Queen:<br>92x96+0.5"/20x26+0.5"(2) | Stand<br>ard  | 1           |     | 1             |               |                | 53.13     |                  |                      | 53.13          | = | 53.13          |

**Item Summary:**

| EEC Item No. | EEC Item Info.             | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|----------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| WR13-2947    | F/Q Montana Quilt Mini Set |      | 1              | 1             | 1          | 53.13          | 53.13    | 8.70              | 1.42       |

**Customer Code:** Zulily  
**PO No:** 6058268311  
**PO Date:** 12/15/2022  
**850 Requested Ship Date:** 12/15/2022  
**Cancel After Date:** 12/16/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 5733185657  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 April Whitworth  
 2595 State Highway a  
 Chaffee, MO 63740 9141  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 8.38  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 April Whitworth  
**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        | 086569478030<br>ID12-2057 | K/CK Felicia/Isabel/Alyssa D<br>Felicia/Isabel/Alyssa King/Cal King:<br>104"Wx90"L/20"Wx36"L<br>+2"D(2)/12"Wx16"L | Standard      | 1           |     | 1             |               |                | 38.59     |                  |                      | 38.59          | = | 38.59          |

**Item Summary:**

| EEC Item No. | EEC Item Info.               | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID12-2057    | K/CK Felicia/Isabel/Alyssa D |      | 1              | 1             | 1          | 38.59          | 38.59    | 8.38              | 1.20       |

**Customer Code:** Zulily  
**PO No:** 5058101862  
**PO Date:** 12/15/2022  
**850 Requested Ship Date:** 12/15/2022  
**Cancel After Date:** 12/16/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 2148869267  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Krista Pace  
 1405 Taylor Ct  
 Gunter, TX 75058 4254  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 5.73  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Krista Pace  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.46  
**Must Route Date:**

| Line No. | 850 Item No.              | EEC Item Info.   | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) |   | EEC Price (EA) |
|----------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1        | 086569263063<br>II12-1072 | K/CK Ellipse Duvet Cover Set<br>Ellipse Ellipse Ellipse<br>King/Cal King: 104"W x<br>92"L/20"W x 36"L + 1"D(2) | Standard      | 1           |     | 1             |               |                | 69.46     |                  |                      | 69.46          | = | 69.46          |

**Item Summary:**

| EEC Item No. | EEC Item Info.               | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| II12-1072    | K/CK Ellipse Duvet Cover Set |      | 1              | 1             | 1          | 69.46          | 69.46    | 5.73              | 0.46       |

**Customer Code:** Zulily  
**PO No:** 3058537677  
**PO Date:** 12/15/2022  
**850 Requested Ship Date:** 12/15/2022  
**Cancel After Date:** 12/16/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 5073810868  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Hope Benzie  
 12100 Dunure Trl  
 Austin, TX 78717 2405  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 70.4  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Hope Benzie  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 7.11  
**Must Route Date:**

| Line No. | 850 Item No.               | EEC Item Info.   | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) |   | EEC Price (EA) |
|----------|----------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1        | 086569955524<br>II116-0231 | SONOMA Queen Headboard<br>Sonoma Sonoma Sonoma<br>62"W x 1.75"D x 62"H | 0             | 1           |     | 1             |               |                | 189.00    |                  |                      | 189.00         | = | 189.00         |

**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 |
|--------------|------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| II116-0231   | SONOMA Queen Headboard |      | 1              | 1             | 1          | 189.00         | 189.00   | 70.40             | 7.11       |

**Customer Code:** Zulily  
**PO No:** 9058499206  
**PO Date:** 12/15/2022  
**850 Requested Ship Date:** 12/15/2022  
**Cancel After Date:** 12/16/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 2566137081  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Kristie Stephens-Scales  
 408 Riverton Dr  
 Rainbow City, AL 35906 8304  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 3.96  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Kristie Stephens-Scales  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.30  
**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        | 086569400673<br>MPE20-909 | K Satin Sheet Set<br>Satin Satin Satin<br>King:<br>108x102"/20x40"(4)/78x80+<br>14" | Standard      | 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 |
|--------------|-------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MPE20-909    | K Satin Sheet Set |      | 1              | 1             | 1          | 22.58          | 22.58    | 3.96              | 0.30       |

**Customer Code:** Zulily  
**PO No:** 4058486382  
**PO Date:** 12/15/2022  
**850 Requested Ship Date:** 12/15/2022  
**Cancel After Date:** 12/16/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 2052395471  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Jennifer Clark  
 3902 Jackson Blvd  
 Mountain Brk, AL 35213 3014  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 12.57  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Jennifer Clark  
**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<br>ID10-1700 | F/Q Malea/Leena/Leena Comf<br>Malea Leena Leena Full/Queen:<br>90x90"/20x26+2"(2) | Standard      | 1           |     | 1             |               |                | 42.50     |                  |                      | 42.50          | = | 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          | 42.50          | 42.50    | 12.57             | 2.40       |

**Customer Code:** Zulily  
**PO No:** 2057844026  
**PO Date:** 12/15/2022  
**850 Requested Ship Date:** 12/15/2022  
**Cancel After Date:** 12/16/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 2543161070  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 CHARLA SOWDERS  
 120 N Houston Ave  
 Cameron, TX 76520 3321  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 12.57  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 CHARLA SOWDERS  
**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        | 086569253217<br>ID10-1824 | F/Q Malea/Leena/Leena Comf<br>Malea Leena Leena Full/Queen:<br>90x90"/20x26+2"(2) | Standard      | 1           |     | 1             |               |                | 42.50     |                  |                      | 42.50          | = | 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 |
|--------------|----------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID10-1824    | F/Q Malea/Leena/Leena Comf |      | 1              | 1             | 1          | 42.50          | 42.50    | 12.57             | 2.40       |

**Customer Code:** Zulily  
**PO No:** 3058411819  
**PO Date:** 12/15/2022  
**850 Requested Ship Date:** 12/15/2022  
**Cancel After Date:** 12/16/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 7063712260  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Felicia Walton  
 120 Bo Hill Est  
 Hartwell, GA 30643

**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 12.78  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Felicia Walton  
**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<br>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:** 8058547552  
**PO Date:** 12/15/2022  
**850 Requested Ship Date:** 12/15/2022  
**Cancel After Date:** 12/16/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 4065814454  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Elise Tuck  
 1015 Collins Rd  
 Belgrade, MT 59714 8238  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 12.56  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Elise Tuck  
**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        | 675716778583<br>MP13-3032 | K/CK Malone/Harley/Beau<br>6pcs C<br>Malone Harley Beau<br>King/Cal King:<br>104x92"/20x36+1/2"(2)/18x<br>18"/16x16"/12x20" | 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 |
|--------------|-----------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP13-3032    | K/CK Malone/Harley/Beau<br>6pcs C |      | 1              | 1             | 1          | 63.00          | 63.00    | 12.56             | 1.79       |

**Customer Code:** Zulily  
**PO No:** 4057942736  
**PO Date:** 12/15/2022  
**850 Requested Ship Date:** 12/15/2022  
**Cancel After Date:** 12/16/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 2548132115  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Angela Devane  
 148 Bombo Dr  
 Lillington, NC 27546 5578  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 3.30  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Angela Devane  
**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        | 086569036674<br>ID20-1461 | Q Microfiber 6pcs Solid Sheet<br>Microfiber Microfiber <br>Microfiber<br>Queen: 90"W x 102"L/20"W<br>x 30"L (4)/60"W x 80"L +<br>14"D | Stand<br>ard  | 1           |     | 1             |               |                | 15.59     |                  |                      | 15.59          | = | 15.59          |

**Item Summary:**

| EEC Item No. | EEC Item Info.                | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID20-1461    | Q Microfiber 6pcs Solid Sheet |      | 1              | 1             | 1          | 15.59          | 15.59    | 3.30              | 0.32       |

**Customer Code:** Zulily  
**PO No:** 3058540635  
**PO Date:** 12/15/2022  
**850 Requested Ship Date:** 12/15/2022  
**Cancel After Date:** 12/16/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 7132131515  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Rebecca Dodds  
 12102 Chisel Rdg  
 Pearland, TX 77584 3969  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 25.14  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Rebecca Dodds  
**Total Qty:** 2  
**Total Case:** 2  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 4.80  
**Must Route Date:**

| Line No. | 850 Item No.              | EEC Item Info.  | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) |   | EEC Price (EA) |
|----------|---------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1        | 086569193476<br>ID10-1700 | F/Q Malea/Leena/Leena Comf<br>Malea Leena Leena Full/Queen:<br>90x90"/20x26+2"(2) | Standard      | 2           |     | 1             |               |                | 42.50     |                  |                      | 42.50          | = | 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 |      | 2              | 1             | 2          | 42.50          | 85.00    | 25.14             | 4.80       |

**Customer Code:** Zulily  
**PO No:** 1058268639  
**PO Date:** 12/15/2022  
**850 Requested Ship Date:** 12/15/2022  
**Cancel After Date:** 12/16/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 7172590037  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Alicia Bosserman  
 12 Short Cut Rd  
 Abbottstown, PA 17301 9734  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 10.60  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Alicia Bosserman  
**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<br>MP95B-0280 | Carved Wall Panel 2 Piece Set<br>Birch Palms Birch Palms <br>Birch Palms<br>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:** 7055812821  
**PO Date:** 12/15/2022  
**850 Requested Ship Date:** 12/15/2022  
**Cancel After Date:** 12/16/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 5084685381  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 RITA GRASSELLI  
 141 Glenwood Pl  
 Hanson, MA 02341 1104  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 12.57  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 RITA GRASSELLI  
**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<br>ID10-1700 | F/Q Malea/Leena/Leena Comf<br>Malea Leena Leena Full/Queen:<br>90x90"/20x26+2"(2) | Standard      | 1           |     | 1             |               |                | 42.50     |                  |                      | 42.50          | = | 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          | 42.50          | 42.50    | 12.57             | 2.40       |

**Customer Code:** Zulily  
**PO No:** 1058413155  
**PO Date:** 12/15/2022  
**850 Requested Ship Date:** 12/15/2022  
**Cancel After Date:** 12/16/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 7709571915  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Melody Clark  
 1561 Northwoods Dr  
 Greensboro, GA 30642 2168  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 14.65  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Melody Clark  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 2.74  
**Must Route Date:**

| Line No. | 850 Item No.              | EEC Item Info.  | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) |   | EEC Price (EA) |
|----------|---------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1        | 086569896643<br>MP10-4861 | K Zuri/Marselle/Marselle Comfo<br>Zuri Marselle Marselle<br>King: 104"W x 90"L/20"W x 36"L + 2"D(2)/14"W x 20"L | 0             | 1           |     | 1             |               |                | 59.99     |                  |                      | 59.99          | = | 59.99          |

**Item Summary:**

| EEC Item No. | EEC Item Info.                 | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP10-4861    | K Zuri/Marselle/Marselle Comfo |      | 1              | 1             | 1          | 59.99          | 59.99    | 14.65             | 2.74       |

**Customer Code:** Zulily  
**PO No:** 7058526178  
**PO Date:** 12/15/2022  
**850 Requested Ship Date:** 12/15/2022  
**Cancel After Date:** 12/16/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 5097606483  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Melannie Baltzell  
 8765 Highland Dr SE  
 Othello, WA 99344 9201  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 0  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Melannie Baltzell  
**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        | 086569221667<br>ID10-1744 |                |               | 1           |     |               |               |                | 28.35     |                  |                      | 28.35          | <> | 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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|

**Customer Code:** Zulily  
**PO No:** 4058478737  
**PO Date:** 12/15/2022  
**850 Requested Ship Date:** 12/15/2022  
**Cancel After Date:** 12/16/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 4848885623  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Suzanne DeWees  
 19 Stone Crop Rd  
 Wilmington, DE 19810 1315  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 10.25  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Suzanne DeWees  
**Total Qty:** 2  
**Total Case:** 2  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 1.36  
**Must Route Date:**

| Line No. | 850 Item No.              | EEC Item Info.   | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) |   | EEC Price (EA) |
|----------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1        | 086569519436<br>ST54-0151 | Malea/Leena Heated Throw<br>Malea Heated Leena Heated Leena Heated<br>50x60" | Stand ar d    | 1           |     | 1             |               |                | 37.98     |                  |                      | 37.98          | = | 37.98          |
| 2        | 086569472564<br>ST54-0094 | T Heated Blanket<br>Plush Heated Plush Heated Plush Heated<br>Twin:62x84"    | Stand ar d    | 1           |     | 1             |               |                | 46.75     |                  |                      | 46.75          | = | 46.75          |

**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 |
|--------------|--------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ST54-0094    | T Heated Blanket         |      | 1              | 1             | 1          | 46.75          | 46.75    | 5.62              | 0.95       |
| ST54-0151    | Malea/Leena Heated Throw |      | 1              | 1             | 1          | 37.98          | 37.98    | 4.63              | 0.41       |

**Customer Code:** Zulily  
**PO No:** 9057688132  
**PO Date:** 12/15/2022  
**850 Requested Ship Date:** 12/15/2022  
**Cancel After Date:** 12/16/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 8309985760  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 jackie martin  
 311 Middle Creek Rd  
 Fredericksburg, TX 78624 7000  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 3.96  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 jackie martin  
**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<br>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:** 1058271581  
**PO Date:** 12/15/2022  
**850 Requested Ship Date:** 12/15/2022  
**Cancel After Date:** 12/16/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 9083694425  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Diane Stoveken  
 815 Mill Ln  
 Hillsborough, NJ 08844 3321  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 2.86  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Diane Stoveken  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.35  
**Must Route Date:**

| Line No. | 850 Item No.              | EEC Item Info.  | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) |   | EEC Price (EA) |
|----------|---------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1        | 086569138071<br>ID50-1606 | Emma/Maddie/Maddie Throw<br>Emma Maddie Maddie<br>50"W x 60"L | Standard      | 1           |     | 1             |               |                | 13.04     |                  |                      | 13.04          | = | 13.04          |

**Item Summary:**

| EEC Item No. | EEC Item Info.           | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID50-1606    | Emma/Maddie/Maddie Throw |      | 1              | 1             | 1          | 13.04          | 13.04    | 2.86              | 0.35       |

**Customer Code:** Zulily  
**PO No:** 5058169757  
**PO Date:** 12/15/2022  
**850 Requested Ship Date:** 12/15/2022  
**Cancel After Date:** 12/16/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 7013884886  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Ryan Stoffel  
 3645 6th St E  
 West Fargo, ND 58078 5438  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 12.57  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Ryan Stoffel  
**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<br>ID10-1700 | F/Q Malea/Leena/Leena Comf<br>Malea Leena Leena Full/Queen:<br>90x90"/20x26+2"(2) | Standard      | 1           |     | 1             |               |                | 42.50     |                  |                      | 42.50          | = | 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          | 42.50          | 42.50    | 12.57             | 2.40       |

**Customer Code:** Zulily  
**PO No:** 5058341124  
**PO Date:** 12/15/2022  
**850 Requested Ship Date:** 12/15/2022  
**Cancel After Date:** 12/16/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 5633817620  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Shelley Nielsen  
 26 Hollows Ct  
 LeClaire, IA 52753 8001  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 9.69  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Shelley Nielsen  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 1.24  
**Must Route Date:**

| Line No. | 850 Item No.              | EEC Item Info.  | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) |   | EEC Price (EA) |
|----------|---------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1        | 086569643704<br>WR13-3325 | K/CK Sierra Coverlet Set<br>Sierra Sierra Sierra<br>King/Cal King:<br>110x92"/20x36"(2) | Standard      | 1           |     | 1             |               |                | 49.99     |                  |                      | 49.99          | = | 49.99          |

**Item Summary:**

| EEC Item No. | EEC Item Info.           | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| WR13-3325    | K/CK Sierra Coverlet Set |      | 1              | 1             | 1          | 49.99          | 49.99    | 9.69              | 1.24       |

**Customer Code:** Zulily  
**PO No:** 4058353454  
**PO Date:** 12/15/2022  
**850 Requested Ship Date:** 12/15/2022  
**Cancel After Date:** 12/16/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 5024170304  
**Payment Condition:**  
**Event Code:**

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

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

| Line No. | 850 Item No.               | EEC Item Info.   | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price  | 850 Retail Price | 850 First Cost Price | 850 Price (EA) |   | EEC Price (EA) |
|----------|----------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|------------|------------------|----------------------|----------------|---|----------------|
| 1        | 022164128192<br>II108-0469 | Nadia Dining chair<br>Nadia Nadia Nadia<br>19.5"W x 23.75"D x 32.5"H | Stand<br>ard  | 1           |     | 1             |               |                | 183.7<br>5 |                  |                      | 183.75         | = | 183.7<br>5     |

**Item Summary:**

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

**Customer Code:** Zulily  
**PO No:** 9056817273  
**PO Date:** 12/15/2022  
**850 Requested Ship Date:** 12/15/2022  
**Cancel After Date:** 12/16/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 5639202404  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Lacy Galloway  
 16390 189th St  
 Manchester, IA 52057 8934  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 9.69  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Lacy Galloway  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 1.24  
**Must Route Date:**

| Line No. | 850 Item No.              | EEC Item Info.  | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) |   | EEC Price (EA) |
|----------|---------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1        | 086569643704<br>WR13-3325 | K/CK Sierra Coverlet Set<br>Sierra Sierra Sierra<br>King/Cal King:<br>110x92"/20x36"(2) | Standard      | 1           |     | 1             |               |                | 49.99     |                  |                      | 49.99          | = | 49.99          |

**Item Summary:**

| EEC Item No. | EEC Item Info.           | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| WR13-3325    | K/CK Sierra Coverlet Set |      | 1              | 1             | 1          | 49.99          | 49.99    | 9.69              | 1.24       |

**Customer Code:** Zulily  
**PO No:** 7048570756  
**PO Date:** 12/15/2022  
**850 Requested Ship Date:** 12/15/2022  
**Cancel After Date:** 12/16/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 6093500696  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Dolores McGee  
 12 Fishing Creek Rd  
 Cape May Court House, NJ 08210 2084  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 0.94  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Dolores McGee  
**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        | 086569292070<br>ID70-1806 | Rebecca/Natalia/Vanessa<br>Rebecca Natalia Vanessa<br>72"W x 72"L | Stand<br>ard  | 1           |     | 4             |               |                | 15.25     |                  |                      | 15.25          | = | 15.25          |

**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 |
|--------------|-------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID70-1806    | Rebecca/Natalia/Vanessa |      | 1              | 4             | 1          | 15.25          | 15.25    | 0.94              | 0.29       |

**Customer Code:** Zulily  
**PO No:** 3058261067  
**PO Date:** 12/15/2022  
**850 Requested Ship Date:** 12/15/2022  
**Cancel After Date:** 12/16/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 7045161921  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Sandra Crosby  
 120 Comata Rd  
 Mooresville, NC 28117 6342  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 9.25  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Sandra Crosby  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.90  
**Must Route Date:**

| Line No. | 850 Item No.              | EEC Item Info.  | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) |   | EEC Price (EA) |
|----------|---------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1        | 086569508157<br>ST54-0132 | K Heated Blanket<br>Plush Heated Plush<br>Heated Plush Heated<br>King:100x90" | Stand<br>ard  | 1           |     | 1             |               |                | 81.80     |                  |                      | 81.80          | = | 81.80          |

**Item Summary:**

| EEC Item No. | EEC Item Info.   | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ST54-0132    | K Heated Blanket |      | 1              | 1             | 1          | 81.80          | 81.80    | 9.25              | 0.90       |

**Customer Code:** Zulily  
**PO No:** 3058554201  
**PO Date:** 12/15/2022  
**850 Requested Ship Date:** 12/15/2022  
**Cancel After Date:** 12/16/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 7017010112  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Dorothy Cieczczak  
 7322 W James Ln  
 Monee, IL 60449 8814  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 14.32  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Dorothy Cieczczak  
**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<br>5DS13-0225 | F/Q Harper Quilt Set<br>Breeze Seafloor Ocean<br>Tide<br>Full/Queen: 90"W x 90"L /<br>20"W x 26"L(2) | Stand<br>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:** 3057681375  
**PO Date:** 12/15/2022  
**850 Requested Ship Date:** 12/15/2022  
**Cancel After Date:** 12/16/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 2517140908  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Johnine Evers  
 1630 Will Brantley Rd  
 Monroeville, AL 36460 8943  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 12.32  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Johnine Evers  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 1.78  
**Must Route Date:**

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

**Item Summary:**

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

**Customer Code:** Zulily  
**PO No:** 1057116874  
**PO Date:** 12/15/2022  
**850 Requested Ship Date:** 12/15/2022  
**Cancel After Date:** 12/16/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 5044732667  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Kim Durr  
 901 Oaklawn Dr  
 Metairie, LA 70005 1647  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 12.57  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Kim Durr  
**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<br>ID10-1700 | F/Q Malea/Leena/Leena Comf<br>Malea Leena Leena Full/Queen:<br>90x90"/20x26+2"(2) | Standard      | 1           |     | 1             |               |                | 42.50     |                  |                      | 42.50          | = | 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          | 42.50          | 42.50    | 12.57             | 2.40       |

**Customer Code:** Zulily  
**PO No:** 3058189834  
**PO Date:** 12/15/2022  
**850 Requested Ship Date:** 12/15/2022  
**Cancel After Date:** 12/16/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 5086487288  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Samanthat Mansfield  
 14 Claffey Ave  
 Worcester, MA 01606 2246  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 3.96  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Samanthat Mansfield  
**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<br>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:** 6057643533  
**PO Date:** 12/15/2022  
**850 Requested Ship Date:** 12/15/2022  
**Cancel After Date:** 12/16/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 4047517059  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Sandra Weir  
 3105 Grayson Pl  
 Decatur, GA 30030 6404  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 1.36  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Sandra Weir  
**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        | 675716515096<br>MP70-845 | Aubrey Shower Curtain<br>Aubrey Wellington Charlotte<br>72x72" | 0             | 1           |     | 6             |               |                | 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 |
|--------------|-----------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP70-845     | Aubrey Shower Curtain |      | 1              | 6             | 1          | 13.86          | 13.86    | 1.36              | 0.68       |

**Customer Code:** Zulily  
**PO No:** 4058505816  
**PO Date:** 12/15/2022  
**850 Requested Ship Date:** 12/15/2022  
**Cancel After Date:** 12/16/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 9032639605  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Elizabeth Fernie  
 154 Black Swan Pl  
 The Woodlands, TX 77354 3352  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 12.57  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Elizabeth Fernie  
**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<br>ID10-1700 | F/Q Malea/Leena/Leena Comf<br>Malea Leena Leena Full/Queen:<br>90x90"/20x26+2"(2) | Standard      | 1           |     | 1             |               |                | 42.50     |                  |                      | 42.50          | = | 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          | 42.50          | 42.50    | 12.57             | 2.40       |

**Customer Code:** Zulily  
**PO No:** 5056857347  
**PO Date:** 12/15/2022  
**850 Requested Ship Date:** 12/15/2022  
**Cancel After Date:** 12/16/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 2512530000  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Angelique Owens  
 604 E Oak St  
 Atmore, AL 36502 3617  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 4.63  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Angelique Owens  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.41  
**Must Route Date:**

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

**Item Summary:**

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

**Customer Code:** Zulily  
**PO No:** 9058231509  
**PO Date:** 12/15/2022  
**850 Requested Ship Date:** 12/15/2022  
**Cancel After Date:** 12/16/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 3304975391  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Tracy Stackpole  
 8956 Stover Ave NW  
 North Canton, OH 44720 4504  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 12.57  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Tracy Stackpole  
**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<br>ID10-1700 | F/Q Malea/Leena/Leena Comf<br>Malea Leena Leena Full/Queen:<br>90x90"/20x26+2"(2) | Standard      | 1           |     | 1             |               |                | 42.50     |                  |                      | 42.50          | = | 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          | 42.50          | 42.50    | 12.57             | 2.40       |

**Customer Code:** Zulily  
**PO No:** 6058432399  
**PO Date:** 12/15/2022  
**850 Requested Ship Date:** 12/15/2022  
**Cancel After Date:** 12/16/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 6183160174  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Darcy Combs  
 710 N Highland St  
 Marion, IL 62959  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 6.39  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Darcy Combs  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.37  
**Must Route Date:**

| Line No. | 850 Item No.              | EEC Item Info.   | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) |   | EEC Price (EA) |
|----------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1        | 086569485601<br>II12-1164 | K Hayes Duvet Cover Mini Set<br>Hayes Hayes Hayes<br>King/Cal King: 104"W x 92"L/20"W x 36"L (2) | Standard      | 1           |     | 1             |               |                | 75.15     |                  |                      | 75.15          | = | 75.15          |

**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 |
|--------------|------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| II12-1164    | K Hayes Duvet Cover Mini Set |      | 1              | 1             | 1          | 75.15          | 75.15    | 6.39              | 0.37       |

**Customer Code:** Zulily  
**PO No:** 6058538097  
**PO Date:** 12/15/2022  
**850 Requested Ship Date:** 12/15/2022  
**Cancel After Date:** 12/16/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 9102007939  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Lisa Cain  
 8603 New Britton Hwy E  
 whiteville, NC 28472  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 12.57  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Lisa Cain  
**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<br>ID10-1700 | F/Q Malea/Leena/Leena Comf<br>Malea Leena Leena Full/Queen:<br>90x90"/20x26+2"(2) | Standard      | 1           |     | 1             |               |                | 42.50     |                  |                      | 42.50          | = | 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          | 42.50          | 42.50    | 12.57             | 2.40       |

**Customer Code:** Zulily  
**PO No:** 8058467878  
**PO Date:** 12/15/2022  
**850 Requested Ship Date:** 12/15/2022  
**Cancel After Date:** 12/16/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 8504471703  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Rebecca DeVuyst  
 20309 NE Hentz Ave  
 Blountstown, FL 32424 1086  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 3.41  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Rebecca DeVuyst  
**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<br>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:** 3058527852  
**PO Date:** 12/15/2022  
**850 Requested Ship Date:** 12/15/2022  
**Cancel After Date:** 12/16/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 7573387463  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Carina Paul  
 1033 Saint Brides Rd W  
 Chesapeake, VA 23322 2345  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 4.18  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Carina Paul  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 1.11  
**Must Route Date:**

| Line No. | 850 Item No.               | EEC Item Info.   | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) |   | EEC Price (EA) |
|----------|----------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1        | 086569442734<br>MP95B-0257 | Wood Wall Decor 3PC Set<br>Medallion Trio Medallion<br>Trio Medallion Trio<br>13.75x1.5x13.75"/11.75x1.<br>5x11.75"/9.75x1.5x9.75" | Stand<br>ard  | 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       |

**Customer Code:** Zulily  
**PO No:** 6029502687  
**PO Date:** 12/15/2022  
**850 Requested Ship Date:** 12/15/2022  
**Cancel After Date:** 12/16/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 5073819532  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Brooke Schmitz  
 17944 Linwood Ct  
 Eden Prairie, MN 55347 2122  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 4.18  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Brooke Schmitz  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 1.11  
**Must Route Date:**

| Line No. | 850 Item No.               | EEC Item Info.   | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) |   | EEC Price (EA) |
|----------|----------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1        | 086569442734<br>MP95B-0257 | Wood Wall Decor 3PC Set<br>Medallion Trio Medallion<br>Trio Medallion Trio<br>13.75x1.5x13.75"/11.75x1.<br>5x11.75"/9.75x1.5x9.75" | Stand<br>ard  | 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       |

**Customer Code:** Zulily  
**PO No:** 6058510721  
**PO Date:** 12/15/2022  
**850 Requested Ship Date:** 12/15/2022  
**Cancel After Date:** 12/16/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 4807727044  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Eniko Laszlo  
 8641 W Foothill Dr  
 Peoria, AZ 85383 2055  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 0  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Eniko Laszlo  
**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        | 086569073907<br>WR12-2291 |                |               | 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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|

**Customer Code:** Zulily  
**PO No:** 3044176428  
**PO Date:** 12/15/2022  
**850 Requested Ship Date:** 12/15/2022  
**Cancel After Date:** 12/16/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 2243878841  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Karla Montano  
 546 Oak Summit Rd  
 Winston Salem, NC 27105 1755  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 0  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Karla Montano  
**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<br>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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|

**Customer Code:** Zulily  
**PO No:** 9058540903  
**PO Date:** 12/15/2022  
**850 Requested Ship Date:** 12/15/2022  
**Cancel After Date:** 12/16/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 6625070581  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Lilly Swilley  
 205 Green Willow Cv  
 New Albany, MS 38652 5215  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 1.27  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Lilly Swilley  
**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        | 086569268693<br>MP70-6597 | Sophie/Lauren/Ashley SC<br>Sophie Lauren Ashley<br>72"W x 72"L | Stand<br>ard  | 1           |     | 4             |               |                | 17.27     |                  |                      | 17.27          | = | 17.27          |

**Item Summary:**

| EEC Item No. | EEC Item Info.          | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|-------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP70-6597    | Sophie/Lauren/Ashley SC |      | 1              | 4             | 1          | 17.27          | 17.27    | 1.27              | 0.51       |

**Customer Code:** Zulily  
**PO No:** 6051496236  
**PO Date:** 12/15/2022  
**850 Requested Ship Date:** 12/15/2022  
**Cancel After Date:** 12/16/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 8656846787  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Tamara Gann  
 212 Rule St  
 Maryville, TN 37804 3229  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 0  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Tamara Gann  
**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<br>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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|

**Customer Code:** Zulily  
**PO No:** 2058542033  
**PO Date:** 12/15/2022  
**850 Requested Ship Date:** 12/15/2022  
**Cancel After Date:** 12/16/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 9739041587  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Rosario Sanchez  
 198 Brown Ave  
 Prospect Park, NJ 07508 1957  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 0  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Rosario Sanchez  
**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        | 086569528599<br>MP70-7452 |                |               | 1           |     |               |               |                | 13.91     |                  |                      | 13.91          | <> | 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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|

**Customer Code:** Zulily  
**PO No:** 4058076218  
**PO Date:** 12/15/2022  
**850 Requested Ship Date:** 12/15/2022  
**Cancel After Date:** 12/16/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 8597715134  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 April Welch  
 1675 Phipps Crk  
 Salyersville, KY 41465 7304  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 1.27  
**Dept. No.:**  
**Instruction:**

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

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

**Item Summary:**

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

**Customer Code:** Zulily  
**PO No:** 9058458731  
**PO Date:** 12/15/2022  
**850 Requested Ship Date:** 12/15/2022  
**Cancel After Date:** 12/16/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 4174599820  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Jan GABA  
 5152 S 250th Rd  
 Buffalo, MO 65622 9364  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 9.69  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Jan GABA  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 1.24  
**Must Route Date:**

| Line No. | 850 Item No.              | EEC Item Info.  | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) |   | EEC Price (EA) |
|----------|---------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1        | 086569643704<br>WR13-3325 | K/CK Sierra Coverlet Set<br>Sierra Sierra Sierra<br>King/Cal King:<br>110x92"/20x36"(2) | Standard      | 1           |     | 1             |               |                | 49.99     |                  |                      | 49.99          | = | 49.99          |

**Item Summary:**

| EEC Item No. | EEC Item Info.           | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| WR13-3325    | K/CK Sierra Coverlet Set |      | 1              | 1             | 1          | 49.99          | 49.99    | 9.69              | 1.24       |

**Customer Code:** Zulily  
**PO No:** 6058459410  
**PO Date:** 12/15/2022  
**850 Requested Ship Date:** 12/15/2022  
**Cancel After Date:** 12/16/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 4842016997  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Seneca Transue  
 234 Golf Course Rd  
 Saylorsburg, PA 18353 8311  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 11.90  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Seneca Transue  
**Total Qty:** 2  
**Total Case:** 2  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 1.70  
**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        | 086569253200<br>ID10-1823 | T/TXL Malea/Leena/Leena Comf<br>Malea Leena Leena<br>Twin/Twin XL:<br>66x90"/20x26+2"                            | Standard      | 1           |     | 1             |               |                | 32.50     |                  |                      | 32.50          | = | 32.50          |
| 2        | 086569354426<br>ID12-1907 | T/TXL Felicia/Isabel/Alyssa Du<br>Felicia Isabel Alyssa<br>Twin/Twin<br>XL:68"Wx90"L/20"Wx26"L<br>+2"D/12"Wx16"L | Standard      | 1           |     | 1             |               |                | 28.98     |                  |                      | 28.98          | = | 28.98          |

**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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID10-1823    | T/TXL Malea/Leena/Leena Comf   |      | 1              | 1             | 1          | 32.50          | 32.50    | 7.05              | 0.86       |
| ID12-1907    | T/TXL Felicia/Isabel/Alyssa Du |      | 1              | 1             | 1          | 28.98          | 28.98    | 4.85              | 0.84       |

**Customer Code:** Zulily  
**PO No:** 4058317129  
**PO Date:** 12/15/2022  
**850 Requested Ship Date:** 12/15/2022  
**Cancel After Date:** 12/16/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 2187903036  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Alisa Aaland  
 6194 147th Ave SE  
 Sheldon, ND 58068 9750  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 2.86  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Alisa Aaland  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.35  
**Must Route Date:**

| Line No. | 850 Item No.              | EEC Item Info.  | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) |   | EEC Price (EA) |
|----------|---------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1        | 086569138057<br>ID50-1604 | Emma/Maddie/Maddie Throw<br>Emma Maddie Maddie<br>50"W x 60"L | Standard      | 1           |     | 1             |               |                | 13.04     |                  |                      | 13.04          | = | 13.04          |

**Item Summary:**

| EEC Item No. | EEC Item Info.           | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID50-1604    | Emma/Maddie/Maddie Throw |      | 1              | 1             | 1          | 13.04          | 13.04    | 2.86              | 0.35       |

**Customer Code:** Zulily  
**PO No:** 5058475722  
**PO Date:** 12/15/2022  
**850 Requested Ship Date:** 12/15/2022  
**Cancel After Date:** 12/16/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 9547895851  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Barbara Hamilton Lopez  
 18 Winnetou Rd  
 White Plains, NY 10603 2831  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 0.66  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Barbara Hamilton Lopez  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.52  
**Must Route Date:**

| Line No. | 850 Item No.              | EEC Item Info.   | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) |   | EEC Price (EA) |
|----------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1        | 086569604675<br>MP70-7543 | Donovan/Blaine/Perry Shower Cu<br>Donovan Blaine Perry 72"W x 72"L | Standard      | 1           |     | 4             |               |                | 19.87     |                  |                      | 19.87          | = | 19.87          |

**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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP70-7543    | Donovan/Blaine/Perry Shower Cu |      | 1              | 4             | 1          | 19.87          | 19.87    | 0.66              | 0.52       |

**Customer Code:** Zulily  
**PO No:** 2058139205  
**PO Date:** 12/15/2022  
**850 Requested Ship Date:** 12/15/2022  
**Cancel After Date:** 12/16/2022  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 2034155162  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Andrea-Lynne DeCrosta  
 70 Fox Run Dr  
 Southbury, CT 06488 4408  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 2.17  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Andrea-Lynne DeCrosta  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 1.23  
**Must Route Date:**

| Line No. | 850 Item No.              | EEC Item Info.   | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) |   | EEC Price (EA) |
|----------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1        | 675716944971<br>MP72-4430 | Casablanca/Marrakesh/Tunisia R<br>Casablanca Marrakesh Tunisia<br>20x30" | 0             | 1           |     | 6             |               |                | 14.49     |                  |                      | 14.49          | = | 14.49          |

**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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP72-4430    | Casablanca/Marrakesh/Tunisia R |      | 1              | 6             | 1          | 14.49          | 14.49    | 2.17              | 1.23       |