

Customer Code: Zulily
PO No: 8058580673
PO Date: 12/17/2022
850 Requested Ship Date: 12/19/2022
Cancel After Date: 12/20/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8042054682
Payment Condition:
Event Code:

EDI 850 Ship To:
 C L Salud
 150 Kings Manor Dr
 Apt 9148
 Williamsburg, VA 23185 3084
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.07
Dept. No.:
Instruction:

Bill To:
 C L Salud
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.40
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	086569174178 II12-1054	F/Q Ellipse Duvet Cover Set Ellipse Ellipse Ellipse Full/Queen: 88"W x 92"L/20"W x 26"L + 1"D(2)	Standard	1		1			52.92			52.92	=	52.92

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II12-1054	F/Q Ellipse Duvet Cover Set		1	1	1	52.92	52.92	5.07	0.40

Customer Code: Zulily
PO No: 2058535072
PO Date: 12/17/2022
850 Requested Ship Date: 12/19/2022
Cancel After Date: 12/20/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2163345123
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lynne Klingman
 3930 McKinney Ave
 Apt 439
 Dallas, TX 75204 2071
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.57
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569193476 ID10-1700	F/Q Malea/Leena/Leena Comf Malea Leena Leena Full/Queen: 90x90"/20x26+2"(2)	Standard	1		1			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: 1057299926
PO Date: 12/17/2022
850 Requested Ship Date: 12/19/2022
Cancel After Date: 12/20/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6128407629
Payment Condition:
Event Code:

EDI 850 Ship To:
 Timaree Fajdetich
 2148 Stahlke Way
 Chaska, MN 55318 3220
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.18
Dept. No.:
Instruction:

Bill To:
 Timaree Fajdetich
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.47
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569272799 MP95B-0217	30X12" Hand Painted Wood Plank Perched Birds Perched Birds 12x30x1.5"	Standard	1		1			20.99			20.99	=	20.99

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
MP95B-0217	30X12" Hand Painted Wood Plank		1	1	1	20.99	20.99	4.18	0.47

Customer Code: Zulily
PO No: 1058302709
PO Date: 12/17/2022
850 Requested Ship Date: 12/19/2022
Cancel After Date: 12/20/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4234400056
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rebecca Powers
 600 Regency Ln
 Elizabethton, TN 37643 3061
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.02
Dept. No.:
Instruction:

Bill To:
 Rebecca Powers
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.26
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716917357 MZ20-0543	F Stars/Stars/Stars Sheet Set Printed Printed Printed Full: 81x96"/20x30"(2)/54x75+14 "	0	1		1			15.30			15.30	=	15.30

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MZ20-0543	F Stars/Stars/Stars Sheet Set		1	1	1	15.30	15.30	3.02	0.26

Customer Code: Zulily
PO No: 5058575305
PO Date: 12/17/2022
850 Requested Ship Date: 12/19/2022
Cancel After Date: 12/20/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4066721512
Payment Condition:
Event Code:

EDI 850 Ship To:
 Angela Slade
 3035 Demaret Pl
 Billings, MT 59106 1259
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 20.00
Dept. No.:
Instruction:

Bill To:
 Angela Slade
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.97
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC 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 WR13-3325	K/CK Sierra Coverlet Set Sierra Sierra Sierra King/Cal King: 110x92"/20x36"(2)	Stand ard	1		1			49.99			49.99	=	49.99
2	086569376251 WR13-2948	K/CK Montana Quilt Mini Set Montana Montana Montana King/Cal King ;110x96+0.5"/20x36+0.5"(2)	Stand ard	1		1			60.48			60.48	=	60.48

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
WR13-2948	K/CK Montana Quilt Mini Set		1	1	1	60.48	60.48	10.31	1.73
WR13-3325	K/CK Sierra Coverlet Set		1	1	1	49.99	49.99	9.69	1.24

Customer Code: Zulily
PO No: 1058556002
PO Date: 12/17/2022
850 Requested Ship Date: 12/19/2022
Cancel After Date: 12/20/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6017200889
Payment Condition:
Event Code:

EDI 850 Ship To:
 Genettie Norwood
 134 Elden Way
 Jackson, MS 39204 4107
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.33
Dept. No.:
Instruction:

Bill To:
 Genettie Norwood
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	022164155341 5DS10-0270	CK Northgate/Livingston/Hopkin Northgate Livingston Hopkins Cal King:104"Wx92"L/20"Wx36" "L(2)/72"Wx84"L +15"D/12"Wx16"L/18"Wx18" "L/26"Wx26"L+2"(2)	Standard	1		1			57.15			57.15	=	57.15

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
5DS10-0270	CK Northgate/Livingston/Hopkin		1	1	1	57.15	57.15	12.33	1.79

Customer Code: Zulily
PO No: 9033097939
PO Date: 12/17/2022
850 Requested Ship Date: 12/19/2022
Cancel After Date: 12/20/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9204509620
Payment Condition:
Event Code:

EDI 850 Ship To:
 Carrie Holcomb
 17506 W Van Buren St
 # 179
 Goodyear, AZ 85338 4209
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.50
Dept. No.:
Instruction:

Bill To:
 Carrie Holcomb
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.53
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569073730 WR20-2285	Q Flannel/Flannel/Flannel Shee Cotton Flannel Cotton Flannel Cotton Flannel Queen: 90"W x 102"L/60"W x 80"L + 14"D/20"W x 30"L (2)	Stand ar	1		1			28.35			28.35	=	28.35

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
WR20-2285	Q Flannel/Flannel/Flannel Shee		1	1	1	28.35	28.35	6.50	0.53

Customer Code: Zulily
PO No: 9058600237
PO Date: 12/17/2022
850 Requested Ship Date: 12/19/2022
Cancel After Date: 12/20/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4062831639
Payment Condition:
Event Code:

EDI 850 Ship To:
 Chelsea Sanderson
 602 Mineral Ave
 Libby, MT 59923 1920
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.23
Dept. No.:
Instruction:

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

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

Item Summary:

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

Customer Code: Zulily
PO No: 3056273336
PO Date: 12/17/2022
850 Requested Ship Date: 12/19/2022
Cancel After Date: 12/20/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5203136304
Payment Condition:
Event Code:

EDI 850 Ship To:
 Belinda G Lopez
 215 N Arroyo Blvd
 Nogales, AZ 85621 2638
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.80
Dept. No.:
Instruction:

Bill To:
 Belinda G Lopez
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.35
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716782115 WR54-1753	Q Heated Blanket Heated Plush to Berber Heated Plush to Berber Queen:84x90"	0	1		1			90.71			90.71	=	90.71

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
WR54-1753	Q Heated Blanket		1	1	1	90.71	90.71	9.80	1.35

Customer Code: Zulily
PO No: 4057895456
PO Date: 12/17/2022
850 Requested Ship Date: 12/19/2022
Cancel After Date: 12/20/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5059171881
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kalani Clifton
 2197 Cactus Bloom Ct
 Castle Rock, CO 80109 3606
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.19
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569487353 ST54-0145	Printed Plush Sherpa Heated Th Printed Plush Printed Plush Printed Plush 50x60"	Standard	1		1			35.05			35.05	=	35.05

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ST54-0145	Printed Plush Sherpa Heated Th		1	1	1	35.05	35.05	4.19	0.54

Customer Code: Zulily
PO No: 5030823805
PO Date: 12/17/2022
850 Requested Ship Date: 12/19/2022
Cancel After Date: 12/20/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2544854888
Payment Condition:
Event Code:

EDI 850 Ship To:
 Shawndi Benton
 150 Elk Cv
 Stephenville, TX 76401 1110
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.71
Dept. No.:
Instruction:

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

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

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II10-1116	F/Q Cody Comforter Set		1	1	1	73.50	73.50	12.71	2.71

Customer Code: Zulily
PO No: 1054157372
PO Date: 12/17/2022
850 Requested Ship Date: 12/19/2022
Cancel After Date: 12/20/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6016720418
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tina Welborn
 109 Old Place Rd
 Florence, MS 39073 8355
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 18.17
Dept. No.:
Instruction:

Bill To:
 Tina Welborn
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.45
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569358882 MP125-0989	Arlo Metal Eyelet Accent Table Arlo Coen Gaige Dia 16.25" x 20.125"H	Stand ar d	1		1			84.00			84.00	=	84.00

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
MP125-0989	Arlo Metal Eyelet Accent Table		1	1	1	84.00	84.00	18.17	4.45

Customer Code: Zulily
PO No: 7058149676
PO Date: 12/17/2022
850 Requested Ship Date: 12/19/2022
Cancel After Date: 12/20/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3362660145
Payment Condition:
Event Code:

EDI 850 Ship To:
 Nancy Clapp
 3065 Gwyn Rd
 Elon, NC 27244 9589
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.33
Dept. No.:
Instruction:

Bill To:
 Nancy Clapp
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.21
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569168658 MP95C-0185	3D Embellished Canvas 3 Piece Gold Medallion Gold Medallion 11.81"W x 27.56"H x 0.91"D/7.78"W x 27.56"H x 0.91"D (2)	Stand ard	1		1			56.09			56.09	=	56.09

Item Summary:

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

Customer Code: Zulily
PO No: 5057846843
PO Date: 12/17/2022
850 Requested Ship Date: 12/19/2022
Cancel After Date: 12/20/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2566322628
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jame Austin
 91 County Road 795
 Flat Rock, AL 35966 8725
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 17.44
Dept. No.:
Instruction:

Bill To:
 Jame Austin
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.40
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	086569097460 5DS13-0169	K/CK Oakley/Hayley /Glen Bedsp Oakley Hayley Glen King/Cal King: 120"W x 118"L/20"W x 36"L + 0.5"(2)	Standard	1		1			39.69			39.69	=	39.69

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
5DS13-0169	K/CK Oakley/Hayley /Glen Bedsp		1	1	1	39.69	39.69	17.44	1.40

Customer Code: Zulily
PO No: 3058441004
PO Date: 12/17/2022
850 Requested Ship Date: 12/19/2022
Cancel After Date: 12/20/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2016945501
Payment Condition:
Event Code:

EDI 850 Ship To:
 Keri Giannotti
 56 Addison Pl
 Apt B
 Clifton, NJ 07012 3371
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.32
Dept. No.:
Instruction:

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

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

Item Summary:

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

Customer Code: Zulily
PO No: 6058318336
PO Date: 12/17/2022
850 Requested Ship Date: 12/19/2022
Cancel After Date: 12/20/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8048940261
Payment Condition:
Event Code:

EDI 850 Ship To:
 DNetric Gatling
 259 Tea Party Trl
 Dover, DE 19901 8881
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 25.55
Dept. No.:
Instruction:

Bill To:
 DNetric Gatling
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.75
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569324269 MP35-7067	Newport/Amelia/Fielding Area R Newport Amelia Fielding 8' x 10'	Standard	1		1			130.24			130.24	=	130.24

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP35-7067	Newport/Amelia/Fielding Area R		1	1	1	130.24	130.24	25.55	2.75

Customer Code: Zulily
PO No: 2058378464
PO Date: 12/17/2022
850 Requested Ship Date: 12/19/2022
Cancel After Date: 12/20/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9037806350
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kristin Parson
 7336 Flat Rock Ln
 Tyler, TX 75703 7390
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.24
Dept. No.:
Instruction:

Bill To:
 Kristin Parson
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.76
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569935373 WR51-2213	K Burlington/Burlington Blanke Burlington Burlington Burlington King: 108"W x 90"L	0	1		1			31.75			31.75	=	31.75
2	086569935380 WR51-2216	K Burlington/Burlington Blanke Burlington Burlington Burlington King: 108"W x 90"L	0	1		1			31.75			31.75	=	31.75

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
WR51-2213	K Burlington/Burlington Blanke		1	1	1	31.75	31.75	5.62	0.88
WR51-2216	K Burlington/Burlington Blanke		1	1	1	31.75	31.75	5.62	0.88

Customer Code: Zulily
PO No: 6057278527
PO Date: 12/17/2022
850 Requested Ship Date: 12/19/2022
Cancel After Date: 12/20/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8315408561
Payment Condition:
Event Code:

EDI 850 Ship To:
 christina sexton
 433 Williams Rd
 Apt 7
 Salinas, CA 93905 2938
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 christina sexton
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569183149 ID10-1684			1					13.12			13.12	<>	0.00

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
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Customer Code: Zulily
PO No: 4056730808
PO Date: 12/17/2022
850 Requested Ship Date: 12/19/2022
Cancel After Date: 12/20/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5152433384
Payment Condition:
Event Code:

EDI 850 Ship To:
 Brenda Bradley
 1111 12th St
 Des Moines, IA 50314 2224
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.19
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569487360 ST54-0146	Printed Plush Sherpa Heated Th Printed Plush Printed Plush Printed Plush 50x60"	Standard	1		1			35.05			35.05	=	35.05

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ST54-0146	Printed Plush Sherpa Heated Th		1	1	1	35.05	35.05	4.19	0.54

Customer Code: Zulily
PO No: 9058302902
PO Date: 12/17/2022
850 Requested Ship Date: 12/19/2022
Cancel After Date: 12/20/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4434154320
Payment Condition:
Event Code:

EDI 850 Ship To:
 Gillian Shelly
 6151 Murray Ter
 Frederick, MD 21703 2896
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.30
Dept. No.:
Instruction:

Bill To:
 Gillian Shelly
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	675716879129 SHET20-1085	Q Satin/Satin/Satin Sheet Set Satin Satin Satin Queen: 90x102"/20x30"(4)/60x80+14"	0	1		1			19.95			19.95	=	19.95

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
SHET20-1085	Q Satin/Satin/Satin Sheet Set		1	1	1	19.95	19.95	3.30	0.29

Customer Code: Zulily
PO No: 6056213243
PO Date: 12/17/2022
850 Requested Ship Date: 12/19/2022
Cancel After Date: 12/20/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8708992502
Payment Condition:
Event Code:

EDI 850 Ship To:
 Josie Carlton
 5410 US Highway 278
 Rosston, AR 71858 8054
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.21
Dept. No.:
Instruction:

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

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

Item Summary:

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

Customer Code: Zulily
PO No: 2057169748
PO Date: 12/17/2022
850 Requested Ship Date: 12/19/2022
Cancel After Date: 12/20/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8456994523
Payment Condition:
Event Code:

EDI 850 Ship To:
 Val Rinaldi
 36 Old Plank Rd
 Sparrowbush, NY 12780 5012
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.04
Dept. No.:
Instruction:

Bill To:
 Val Rinaldi
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.28
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569472489 ST54-0088	Q Heated Blanket Plush Heated Plush Heated Plush Heated Queen:84x90"	Stand ard	1		1			75.96			75.96	=	75.96

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ST54-0088	Q Heated Blanket		1	1	1	75.96	75.96	8.04	1.28

Customer Code: Zulily
PO No: 1058436412
PO Date: 12/17/2022
850 Requested Ship Date: 12/19/2022
Cancel After Date: 12/20/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3476612309
Payment Condition:
Event Code:

EDI 850 Ship To:
 Yseult Beecher
 875 Morrison Ave
 Apt 19H
 Bronx, NY 10473 4412
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 24.2
Dept. No.:
Instruction:

Bill To:
 Yseult Beecher
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.47
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716621100 FPF17-0324	Wynn Pull Up Table Wynn 22W x 16D x 26H"	0	1		1			79.38			79.38	=	79.38

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
FPF17-0324	Wynn Pull Up Table		1	1	1	79.38	79.38	24.20	2.47

Customer Code: Zulily
PO No: 9058280822
PO Date: 12/17/2022
850 Requested Ship Date: 12/19/2022
Cancel After Date: 12/20/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5703454020
Payment Condition:
Event Code:

EDI 850 Ship To:
 sherry frantz
 28 Pine Cone Dr
 Pine Grove, PA 17963 9094
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.30
Dept. No.:
Instruction:

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

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

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
WR14-1726	F/Q Winter Plains Quilt Mini S		1	1	1	52.50	52.50	9.30	1.45

Customer Code: Zulily
PO No: 6058355079
PO Date: 12/17/2022
850 Requested Ship Date: 12/19/2022
Cancel After Date: 12/20/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8155853015
Payment Condition:
Event Code:

EDI 850 Ship To:
 Selene Rangel
 1621 SE Long Pl
 Lees Summit, MO 64063 6196
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Selene Rangel
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569221698 ID10-1745			2					33.81			33.81	<>	0.00

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
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Customer Code: Zulily
PO No: 7058177627
PO Date: 12/17/2022
850 Requested Ship Date: 12/19/2022
Cancel After Date: 12/20/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6782187921
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kattiah West
 410 Ballymore Pass
 Woodstock, GA 30189 7418
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.02
Dept. No.:
Instruction:

Bill To:
 Kattiah West
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.26
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716623210 ID20-321	F Micro Fiber Sheet Set Microfiber Microfiber Microfiber Full: 81x96"/21x30"(2)/54x75+12 "	0	1		1			13.57			13.57	=	13.57

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID20-321	F Micro Fiber Sheet Set		1	1	1	13.57	13.57	3.02	0.26