

Customer Code: Zulily
PO No: 5058562680
PO Date: 12/19/2022
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 #: 7152139584
Payment Condition:
Event Code:

EDI 850 Ship To:
 Theresa Hanneman
 8340 County Rd W
 Wisconsin Rapids, WI 54494 8933
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.07
Dept. No.:
Instruction:

Bill To:
 Theresa Hanneman
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.43
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569225580 ID20-1759	F Cozy Soft Sheet Set Cozy Soft Cozy Soft Cozy Soft Full: 81"W x 96"L/54"W x 75"L + 12"D/20"W x 30"L (2)	Standard	1		1			22.32			22.32	= 22.32

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID20-1759	F Cozy Soft Sheet Set		1	1	1	22.32	22.32	5.07	0.43

Customer Code: Zulily
PO No: 2058355696
PO Date: 12/19/2022
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 #: 8702172132
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tammy Runyon
 11100 Highway 17 S
 Newport, AR 72112 8556
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.48
Dept. No.:
Instruction:

Bill To:
 Tammy Runyon
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.18
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569165602 MP13-6150	F/CK Quebec Coverlet Set Quebec Mansfield Vancouver King/Cal King: 104"W x 94"L / 20"W x 36"L (2)	Stand ard	1		1			46.31			46.31	=	46.31

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-6150	F/CK Quebec Coverlet Set		1	1	1	46.31	46.31	8.48	1.18

Customer Code: Zulily
PO No: 2058498043
PO Date: 12/19/2022
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 #: 8045859115
Payment Condition:
Event Code:

EDI 850 Ship To:
 Evelyn Litchford
 11322 AIR PARK RD
 ASHLAND, VA 23005 3438
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.58
Dept. No.:
Instruction:

Bill To:
 Evelyn Litchford
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.60
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569472373 ST54-0078	Heated Throw Fleece to Sherpa Fleece to Sherpa Fleece to Sherpa 50x60"	Standard	1		1			31.52			31.52	=	31.52
2	086569519955 ST55-0184	F Heated Mattress Pad Plush Plush Plush Full: 54x75+15"	Standard	1		1			46.74			46.74	=	46.74

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
ST55-0184	F Heated Mattress Pad		1	1	1	46.74	46.74	6.17	0.90

Customer Code: Zulily
PO No: 8058605148
PO Date: 12/19/2022
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 #: 4175988185
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sandra Hall
 54 Shadow Valley Dr
 Reeds Spring, MO 65737 7584
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.71
Dept. No.:
Instruction:

Bill To:
 Sandra Hall
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.72
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569551351 ID12-2040	F/Q Malea/Leena/Leena Duvet Co Malea Leena Leena Full/Queen:90x90"/20x26+2"(2)	Standard	1		1			33.08			33.08	=	33.08

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
ID12-2040	F/Q Malea/Leena/Leena Duvet Co		1	1	1	33.08	33.08	7.71	0.72

Customer Code: Zulily
PO No: 3058190128
PO Date: 12/19/2022
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 #: 5088384166
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kristen Cahill
 725 Sandy Hills Ave
 Tarpon Springs, FL 34689 5790
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.8
Dept. No.:
Instruction:

Bill To:
 Kristen Cahill
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.31
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569548276 MP95C-0269	Handpainted Canvas 3 Piece Set Luminous Luminous Luminous 15x35x1.5"(3)	Standard	1		1			78.56			78.56	=	78.56

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-0269	Handpainted Canvas 3 Piece Set		1	1	1	78.56	78.56	14.80	2.31

Customer Code: Zulily
PO No: 8058624588
PO Date: 12/19/2022
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 #: 7204708921
Payment Condition:
Event Code:

EDI 850 Ship To:
 Erin Mahan
 4324 S Halifax St
 Centennial, CO 80015 5423
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.57
Dept. No.:
Instruction:

Bill To:
 Erin Mahan
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: 8058577089
PO Date: 12/19/2022
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 #: 8643167669
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ann Caudell
 522 Usher Ct
 Boiling Springs, SC 29316 5472
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 18.08
Dept. No.:
Instruction:

Bill To:
 Ann Caudell
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.33
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716356491 BR54-0186	K Micro Fleece Heated Blanket Electric Micro Fleece Electric Micro Fleece Electric Micro Fleece King:100x90"	0	1		1			93.77			93.77	=	93.77
2	675716970789 TN54-0197	F Ultra Soft Heated Blanket Ultra Soft Ultra Soft Ultra Soft Full:80x84"	0	1		1			65.19			65.19	=	65.19

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR54-0186	K Micro Fleece Heated Blanket		1	1	1	93.77	93.77	10.22	1.17
TN54-0197	F Ultra Soft Heated Blanket		1	1	1	65.19	65.19	7.86	1.16

Customer Code: Zulily
PO No: 7057172910
PO Date: 12/19/2022
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 #: 6178165311
Payment Condition:
Event Code:

EDI 850 Ship To:
 Romelia Posada
 151 Lincoln St
 Revere, MA 02151 5711
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Romelia Posada
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: 7057413762
PO Date: 12/19/2022
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 #: 5123326789
Payment Condition:
Event Code:

EDI 850 Ship To:
 Stephanie Perrenot
 724 Yarsa Blvd
 # B
 Austin, TX 78748 6540
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.57
Dept. No.:
Instruction:

Bill To:
 Stephanie Perrenot
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	086569193483 ID10-1697	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
ID10-1697	F/Q Malea/Leena/Leena Comf		1	1	1	42.50	42.50	12.57	2.40

Customer Code: Zulily
PO No: 7058023416
PO Date: 12/19/2022
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 #: 8589223843
Payment Condition:
Event Code:

EDI 850 Ship To:
 Diane Green
 10679 Portobelo Dr
 San Diego, CA 92124 1117
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Diane Green
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	086569040558 UH12-2194			1					20.73			20.73	<>	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: 8058137150
PO Date: 12/19/2022
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 #: 8645693126
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ann Williams
 15 Baytree Ct
 Travelers Rest, SC 29690 8488
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.26
Dept. No.:
Instruction:

Bill To:
 Ann Williams
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.85
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	086569045751 MP12-5978	F/Q Laetitia/Virginia/Cecily D Laetitia Virginia Cecily Full/Queen: 90"W x 90"L/20"W x 26"L(2)	Standard	1		1			56.60			56.60	=	56.60

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP12-5978	F/Q Laetitia/Virginia/Cecily D		1	1	1	56.60	56.60	8.26	0.85

Customer Code: Zulily
PO No: 5058529994
PO Date: 12/19/2022
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 #: 8657779511
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cindy Gibson
 316 Bigtree Dr
 Knoxville, TN 37934 4652
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 27.34
Dept. No.:
Instruction:

Bill To:
 Cindy Gibson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 5.65
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569411273 II120-0427	Blaze Triangle Wood Coffee tab Blaze Blaze Blaze 40"W x 27"D x 17.25"H	Stand ar d	1		1			113.19			113.19	=	113.19

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
II120-0427	Blaze Triangle Wood Coffee tab		1	1	1	113.19	113.19	27.34	5.65

Customer Code: Zulily
PO No: 2058617325
PO Date: 12/19/2022
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 #: 2069314782
Payment Condition:
Event Code:

EDI 850 Ship To:
 Miranda Lucker
 5220 Parker Rd E
 Sumner, WA 98390 2715
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.52
Dept. No.:
Instruction:

Bill To:
 Miranda Lucker
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.62
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569271976 MZ12-0597	T/TXL Glimmer/Sparkle/Dazzle Glimmer Sparkle Dazzle Twin/Twin XL	Standard	1		1			29.61			29.61	=	29.61

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
MZ12-0597	T/TXL Glimmer/Sparkle/Dazzle		1	1	1	29.61	29.61	3.52	0.62

Customer Code: Zulily
PO No: 7058606297
PO Date: 12/19/2022
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 #: 2024606633
Payment Condition:
Event Code:

EDI 850 Ship To:
 kenneth david
 1239 Vermont Ave NW
 Apt 301
 Washington, DC 20005 3645
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 kenneth david
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: 8058255115
PO Date: 12/19/2022
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 #: 4068713101
Payment Condition:
Event Code:

EDI 850 Ship To:
 Linda Dutton
 48 Martha Rd
 Columbia Falls, MT 59912 4439
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.41
Dept. No.:
Instruction:

Bill To:
 Linda Dutton
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.70
Must Route Date:

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

Item Summary:

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

Customer Code: Zulily
PO No: 7058520675
PO Date: 12/19/2022
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 #: 9712170056
Payment Condition:
Event Code:

EDI 850 Ship To:
 Josephine Smith
 19421 SW Sharoaks Dr
 Aloha, OR 97003 2702
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.15
Dept. No.:
Instruction:

Bill To:
 Josephine Smith
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.32
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	086569919472 ID51-1309	F/Q Microlight Plush Blanket Microlight Plush Microlight Plush Microlight Plush Full/Queen: 90"W x 92"L	Standard	2		1			16.23			16.23	=	16.23

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID51-1309	F/Q Microlight Plush Blanket		2	1	2	16.23	32.46	8.15	1.32

Customer Code: Zulily
PO No: 3058590521
PO Date: 12/19/2022
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 #: 7022181408
Payment Condition:
Event Code:

EDI 850 Ship To:
 Amy Meracz
 7733 Haskell Flats Dr
 Las Vegas, NV 89128 7381
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.86
Dept. No.:
Instruction:

Bill To:
 Amy Meracz
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	086569138064 ID50-1605	Emma/Maddie/Maddie Throw Emma Maddie Maddie 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
ID50-1605	Emma/Maddie/Maddie Throw		1	1	1	13.04	13.04	2.86	0.35

Customer Code: Zulily
PO No: 1057972792
PO Date: 12/19/2022
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 #: 2766214208
Payment Condition:
Event Code:

EDI 850 Ship To:
 linda crockett
 2650 Cripple Creek Rd
 Ivanhoe, VA 24350 3645
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.58
Dept. No.:
Instruction:

Bill To:
 linda crockett
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.50
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	086569472557 ST54-0093	K Heated Blanket Plush Heated Plush Heated Plush Heated King:100x90"	Stand 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
ST54-0093	K Heated Blanket		1	1	1	81.80	81.80	9.58	1.50

Customer Code: Zulily
PO No: 6048957012
PO Date: 12/19/2022
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 #: 2696681475
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kathryn Hoevenaar
 23999 66th Ave
 Mattawan, MI 49071 9521
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.54
Dept. No.:
Instruction:

Bill To:
 Kathryn Hoevenaar
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.08
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569935328 WR51-2212	F/Q Burlington/Burlington Blan Burlington Burlington Burlington Full/Queen: 90"W x 90"L	0	1		1			25.46			25.46	=	25.46

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
WR51-2212	F/Q Burlington/Burlington Blan		1	1	1	25.46	25.46	4.54	1.08

Customer Code: Zulily
PO No: 8058574643
PO Date: 12/19/2022
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 #: 2058796852
Payment Condition:
Event Code:

EDI 850 Ship To:
 Harriet Alley
 411 Poinciana Dr
 Homewood, AL 35209 4129
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.12
Dept. No.:
Instruction:

Bill To:
 Harriet Alley
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	086569488626 BR73-2435	Plume Towel Set Plume Plume Plume 30x54"/16x28"/13x13"	Standard	1		1			39.90			39.90	=	39.90

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR73-2435	Plume Towel Set		1	1	1	39.90	39.90	5.12	0.69

Customer Code: Zulily
PO No: 2056052983
PO Date: 12/19/2022
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 #: 6093396161
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tracy Rolph
 305 Michael Rd
 Yardley, PA 19067 1989
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.05
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569223678 MP12-6395	Veronica K/CK Duvet Cover Set Veronica Pansy Danica King/Cal King: 104x92"/20x36"(2)	Standard	1		1			66.89			66.89	=	66.89

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP12-6395	Veronica K/CK Duvet Cover Set		1	1	1	66.89	66.89	7.05	0.66

Customer Code: Zulily
PO No: 7056577272
PO Date: 12/19/2022
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 #: 8505292139
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kim Parris
 1001 Bauer Rd
 Pensacola, FL 32506 9477
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.33
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569193490 ID10-1698	K/CK Malea/Leena/Leena Comf Malea Leena Leena King/Cal King: 104x90"/20x36+2"(2)	Standard	1		1			47.50			47.50	=	47.50

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-1698	K/CK Malea/Leena/Leena Comf		1	1	1	47.50	47.50	14.33	2.72

Customer Code: Zulily
PO No: 3055387125
PO Date: 12/19/2022
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 #: 9018345705
Payment Condition:
Event Code:

EDI 850 Ship To:
 Beth Baggett
 2614 Barker Camp Rd
 Dunlap, TN 37327 5939
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.76
Dept. No.:
Instruction:

Bill To:
 Beth Baggett
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.39
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	675716640002 BR54-0516	K Heated Plush Heated Blanket Heated Plush Heated Plush Heated Plush King:100x90"	0	1		1			89.25			89.25	=	89.25
2	086569027900 BR54-0860	Zuri/Marselle Heated Throw Zuri Marselle Marselle 50x70"	Stand ard	1		1			38.64			38.64	=	38.64

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR54-0516	K Heated Plush Heated Blanket		1	1	1	89.25	89.25	10.62	1.07
BR54-0860	Zuri/Marselle Heated Throw		1	1	1	38.64	38.64	4.14	0.32

Customer Code: Zulily
PO No: 9056403922
PO Date: 12/19/2022
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 #: 8603155990
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lisa Rizzuti
 631 Riverside Dr
 # A
 Grosvenor Dale, CT 06246 7700
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.91
Dept. No.:
Instruction:

Bill To:
 Lisa Rizzuti
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.30
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	086569253200 ID10-1823	T/TXL Malea/Leena/Leena Comf Malea Leena Leena Twin/Twin XL: 66x90"/20x26+2"	Standard	1		1			32.50			32.50	=	32.50
2	086569374851 ID10-1921	F/Q Malea/Leena Comforter Set 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
ID10-1823	T/TXL Malea/Leena/Leena Comf		1	1	1	32.50	32.50	7.05	0.86
ID10-1921	F/Q Malea/Leena Comforter Set		1	1	1	42.50	42.50	7.86	2.44

Customer Code: Zulily
PO No: 9058625192
PO Date: 12/19/2022
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 #: 8013729586
Payment Condition:
Event Code:

EDI 850 Ship To:
 Annie Krupinski
 19276 W 87th Ln
 Arvada, CO 80007 7325
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.37
Dept. No.:
Instruction:

Bill To:
 Annie Krupinski
Total Qty: 2
Total Case: 2
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	086569508041 ST54-0123	Heated Throw Fleece to Sherpa Fleece to Sherpa Fleece to Sherpa 50x60"	Stand ar d	1		1			31.52			31.52	=	31.52
2	086569472380 ST54-0079	Heated Throw Fleece to Sherpa Fleece to Sherpa Fleece to Sherpa 50x60"	Stand ar d	1		1			31.52			31.52	=	31.52

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ST54-0079	Heated Throw		1	1	1	31.52	31.52	3.41	0.70
ST54-0123	Heated Throw		1	1	1	31.52	31.52	3.96	0.50

Customer Code: Zulily
PO No: 3058621561
PO Date: 12/19/2022
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 #: 8656798758
Payment Condition:
Event Code:

EDI 850 Ship To:
 Gloria Goddard
 410 Cherokee Heights Dr
 Maryville, TN 37801 5420
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.51
Dept. No.:
Instruction:

Bill To:
 Gloria Goddard
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.79
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	675716781811 BR54-0655	F Heated Plush Heated Blanket Heated Plush Heated Plush Heated Plush Full:80x84"	0	1		1			55.44			55.44	=	55.44

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR54-0655	F Heated Plush Heated Blanket		1	1	1	55.44	55.44	7.51	0.79