

Customer Code: Zulily
PO No: 3058423265
PO Date: 12/22/2022
850 Requested Ship Date: 12/22/2022
Cancel After Date: 12/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6082900584
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rachel LaValley
 3300 27th St S
 La Crosse, WI 54601 7933
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0.88
Dept. No.:
Instruction:

Bill To:
 Rachel LaValley
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	086569000972 ID70-1373	Zoey/Liv/Nova Shower Cur Zoey Liv Nova 72"W x 72"L	Stand ard	1		4			13.86			13.86	=	13.86

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID70-1373	Zoey/Liv/Nova Shower Cur		1	4	1	13.86	13.86	0.88	0.32

Customer Code: Zulily
PO No: 8058673092
PO Date: 12/22/2022
850 Requested Ship Date: 12/22/2022
Cancel After Date: 12/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3044768590
Payment Condition:
Event Code:

EDI 850 Ship To:
 Janet Carter
 235 Sandy Beach Rd
 Fairmont, WV 26554 7905
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 92.69
Dept. No.:
Instruction:

Bill To:
 Janet Carter
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 10.34
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	675716913830 MPS121-0113	Helena Round Dining Table Helena Helena Helena Dia 44" x 30.25"H	0	1		1			241.50			241.50	=	241.50

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
MPS121-0113	Helena Round Dining Table		1	1	1	241.50	241.50	92.69	10.34

Customer Code: Zulily
PO No: 9058506568
PO Date: 12/22/2022
850 Requested Ship Date: 12/22/2022
Cancel After Date: 12/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9707109019
Payment Condition:
Event Code:

EDI 850 Ship To:
 HOLLY DREMAN
 1072 N Lake Way
 Palm Beach, FL 33480 3252
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.92
Dept. No.:
Instruction:

Bill To:
 HOLLY DREMAN
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.44
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569082459 BR55-0901	K Heated Mattress Pad Cotton Cotton Cotton King: 78"W x 80"L + 18"D	Stand ard	1		1			85.71			85.71	=	85.71

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR55-0901	K Heated Mattress Pad		1	1	1	85.71	85.71	11.92	1.44

Customer Code: Zulily
PO No: 9058629761
PO Date: 12/22/2022
850 Requested Ship Date: 12/22/2022
Cancel After Date: 12/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8573993386
Payment Condition:
Event Code:

EDI 850 Ship To:
 Yvette Morse
 301 Harvard St
 East Bridgewater, MA 02333 1111
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.41
Dept. No.:
Instruction:

Bill To:
 Yvette Morse
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.00
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569262561 II10-1062	K/CK Mila Comforter Set Mila Mila Mila King/Cal King: 104"W x 92"L/20"W x 36"L(2)	Stand ard	1		1			82.11			82.11	=	82.11

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
II10-1062	K/CK Mila Comforter Set		1	1	1	82.11	82.11	14.41	2.00

Customer Code: Zulily
PO No: 3058691271
PO Date: 12/22/2022
850 Requested Ship Date: 12/22/2022
Cancel After Date: 12/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2293091172
Payment Condition:
Event Code:

EDI 850 Ship To:
 Marsha Thompson
 2757 Poston Rd
 Donalsonville, GA 39845 5847
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.77
Dept. No.:
Instruction:

Bill To:
 Marsha Thompson
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.27
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	675716609030 MP72-1488	Spa Cotton Bath Rug Spa Cotton Spa Cotton Spa Cotton 20x30"	0	1		2			11.81			11.81	=	11.81
2	675716619398 MP72-1544	Spa Cotton Bath Rug Spa Cotton Spa Cotton Spa Cotton 27x45"	0	1		2			20.16			20.16	=	20.16

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
MP72-1488	Spa Cotton Bath Rug		1	2	1	11.81	11.81	3.96	0.39
MP72-1544	Spa Cotton Bath Rug		1	2	1	20.16	20.16	8.81	0.88

Customer Code: Zulily
PO No: 7058650355
PO Date: 12/22/2022
850 Requested Ship Date: 12/22/2022
Cancel After Date: 12/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8326206194
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kenneth James
 15614 Highfield Dr
 Houston, TX 77095 2054
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.22
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716841188 MP72-3612	Evan/Ethan/Jordan Rug Evan Ethan Jordan 24x40"	0	1		2			19.32			19.32	=	19.32

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
MP72-3612	Evan/Ethan/Jordan Rug		1	2	1	19.32	19.32	4.22	0.86

Customer Code: Zulily
PO No: 2058551602
PO Date: 12/22/2022
850 Requested Ship Date: 12/22/2022
Cancel After Date: 12/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8159907773
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rita worden
 1206 Sycamore St
 Lake in the Hills, IL 60156 1148
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.41
Dept. No.:
Instruction:

Bill To:
 Rita worden
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: 2057703545
PO Date: 12/22/2022
850 Requested Ship Date: 12/22/2022
Cancel After Date: 12/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9126592700
Payment Condition:
Event Code:

EDI 850 Ship To:
 CHARLOTTE A GREENE
 4737 Bellinger Hill Rd
 Hardeeville, SC 29927 9427
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 CHARLOTTE A GREENE
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	086569124159 WR10-2473			1					46.82			46.82	<>	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: 4058637608
PO Date: 12/22/2022
850 Requested Ship Date: 12/22/2022
Cancel After Date: 12/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2898384527
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lindsay Tetreault
 8502 Fort Hamilton Pkwy
 Apt 3B
 Brooklyn, NY 11209 4816
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.73
Dept. No.:
Instruction:

Bill To:
 Lindsay Tetreault
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.64
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	675716593469 MZK80-043	F/Q Crazy Daisy/Blooming Butte Crazy Daisy Blooming Butterflies Petal Power Full/Queen: 86x86"/20x26+2"(2)/11x10.5+2"	0	2		1			51.45			51.45	=	51.45
2	675716807771 IHK13-013			2					24.70			24.70	<>	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
MZK80-043	F/Q Crazy Daisy/Blooming Butte		2	1	2	51.45	102.90	15.73	2.64

Customer Code: Zulily
PO No: 8053542081
PO Date: 12/22/2022
850 Requested Ship Date: 12/22/2022
Cancel After Date: 12/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3302195892
Payment Condition:
Event Code:

EDI 850 Ship To:
 Queenie Lathan
 8545 Sleepy Hollow Dr NE
 Warren, OH 44484 2049
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.28
Dept. No.:
Instruction:

Bill To:
 Queenie Lathan
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.22
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	086569472618 ST54-0099	F Heated Blanket Fleece to Sherpa Fleece to Sherpa Fleece to Sherpa Full: 77x84"	Standard	1		1			49.66			49.66	=	49.66

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
ST54-0099	F Heated Blanket		1	1	1	49.66	49.66	6.28	1.22

Customer Code: Zulily
PO No: 8058678772
PO Date: 12/22/2022
850 Requested Ship Date: 12/22/2022
Cancel After Date: 12/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7164872857
Payment Condition:
Event Code:

EDI 850 Ship To:
 Judy Butler
 236 Farmingdale Rd
 Cheektowaga, NY 14225 1857
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.03
Dept. No.:
Instruction:

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

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

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID51-828	F/Q Microlight Plush Blanket		1	1	1	16.23	16.23	4.03	0.66

Customer Code: Zulily
PO No: 7058651496
PO Date: 12/22/2022
850 Requested Ship Date: 12/22/2022
Cancel After Date: 12/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3047515141
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lindsay Fields
 2569 Northfield Ln
 Clearwater, FL 33761 2595
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.74
Dept. No.:
Instruction:

Bill To:
 Lindsay Fields
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.64
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	675716442019 BL51-0619	K MicroLight Blanket Microlight King: 108x90"	0	1		1			17.87			17.87	=	17.87

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BL51-0619	K MicroLight Blanket		1	1	1	17.87	17.87	3.74	0.64

Customer Code: Zulily
PO No: 5058183291
PO Date: 12/22/2022
850 Requested Ship Date: 12/22/2022
Cancel After Date: 12/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6302229833
Payment Condition:
Event Code:

EDI 850 Ship To:
 jacqueline white
 4051 W Cermak Rd
 Chicago, IL 60623 2836
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 17.62
Dept. No.:
Instruction:

Bill To:
 jacqueline white
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.88
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	086569443106 MP10-7297	CK Camillia/Maia/Ramona 8Pcs C Camillia Maia Ramona Cal King:104"Wx92"L/20"Wx36 "L(2)/72"Wx84"L +15"D/18"Wx18"L/12"Wx18 "L/26"Wx26"L(2)	Stand ard	1		1			88.83			88.83	=	88.83

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
MP10-7297	CK Camillia/Maia/Ramona 8Pcs C		1	1	1	88.83	88.83	17.62	3.88

Customer Code: Zulily
PO No: 5057640267
PO Date: 12/22/2022
850 Requested Ship Date: 12/22/2022
Cancel After Date: 12/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2012221826
Payment Condition:
Event Code:

EDI 850 Ship To:
 Yasmin Calderon
 429 Marin Blvd
 Apt 2
 Jersey City, NJ 07302 2502
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.55
Dept. No.:
Instruction:

Bill To:
 Yasmin Calderon
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.31
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	086569014825 MP70-5669	Lola/Brianna/Jane Shower Curt Lola Brianna Jane 72"W x 72"L	Standard	1		4			18.48			18.48	=	18.48
2	086569929242 MPS72-329			1					20.16			20.16	<>	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
MP70-5669	Lola/Brianna/Jane Shower Curt		1	4	1	18.48	18.48	1.55	0.31

Customer Code: Zulily
PO No: 4058407234
PO Date: 12/22/2022
850 Requested Ship Date: 12/22/2022
Cancel After Date: 12/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6312357175
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cara Moggo
 17472 SE 79th Lovewood Ave
 The Villages, FL 32162 5811
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.95
Dept. No.:
Instruction:

Bill To:
 Cara Moggo
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	086569555250 MP72-7533	Casablanca/Marrakesh/Tunisia R Casablanca Marrakesh Tunisia 25"R	Standard	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
MP72-7533	Casablanca/Marrakesh/Tunisia R		1	6	1	14.49	14.49	1.95	1.24

Customer Code: Zulily
PO No: 9055867278
PO Date: 12/22/2022
850 Requested Ship Date: 12/22/2022
Cancel After Date: 12/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8652469350
Payment Condition:
Event Code:

EDI 850 Ship To:
 Whitney Jackson
 5205 Knoxville Hwy
 Oliver Springs, TN 37840 3611
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Whitney Jackson
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569271396 UH10-2291			1					54.68			54.68	<> 0.00

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
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Customer Code: Zulily
PO No: 9056538487
PO Date: 12/22/2022
850 Requested Ship Date: 12/22/2022
Cancel After Date: 12/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4104932200
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ellen Ping
 12808 Coastal Hwy
 Unit 403
 Ocean City, MD 21842 7402
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.96
Dept. No.:
Instruction:

Bill To:
 Ellen Ping
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.39
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	675716609030 MP72-1488	Spa Cotton Bath Rug Spa Cotton Spa Cotton Spa Cotton 20x30"	0	1		2			11.81			11.81	=	11.81

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP72-1488	Spa Cotton Bath Rug		1	2	1	11.81	11.81	3.96	0.39

Customer Code: Zulily
PO No: 9056681521
PO Date: 12/22/2022
850 Requested Ship Date: 12/22/2022
Cancel After Date: 12/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6147744558
Payment Condition:
Event Code:

EDI 850 Ship To:
 Catherine Kline
 237 Lofton Cir
 Delaware, OH 43015 9159
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.86
Dept. No.:
Instruction:

Bill To:
 Catherine Kline
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.23
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	022164126273 MP12-7838	K/CK Cassandra/Gisele/Maddy Du Cassandra Gisele Maddy King/ Cal King :104"W x 92"L/20"W x 36"L + 1"D(2)	Standard	1		1			38.64			38.64	=	38.64

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP12-7838	K/CK Cassandra/Gisele/Maddy Du		1	1	1	38.64	38.64	5.86	0.23

Customer Code: Zulily
PO No: 3058598587
PO Date: 12/22/2022
850 Requested Ship Date: 12/22/2022
Cancel After Date: 12/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3602027644
Payment Condition:
Event Code:

EDI 850 Ship To:
 Vanessa Cross
 506 87th Ave SE
 Lake Stevens, WA 98258 3672
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Vanessa Cross
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	086569271396 UH10-2291			1					54.68			54.68	<>	0.00

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
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Customer Code: Zulily
PO No: 1058479957
PO Date: 12/22/2022
850 Requested Ship Date: 12/22/2022
Cancel After Date: 12/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7734283126
Payment Condition:
Event Code:

EDI 850 Ship To:
 Bonnie Bradley
 2704 E 142nd St
 Burnham, IL 60633 2021
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.39
Dept. No.:
Instruction:

Bill To:
 Bonnie Bradley
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.64
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	675716716417 BASI10-0399	F/Q Bernard/Bengston Comforter Bernard Bengston Bengston Full/Queen: 86x90"/20x26+2"(2)	0	1		1			24.68			24.68	=	24.68

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
BASI10-0399	F/Q Bernard/Bengston Comforter		1	1	1	24.68	24.68	6.39	0.64

Customer Code: Zulily
PO No: 6058600656
PO Date: 12/22/2022
850 Requested Ship Date: 12/22/2022
Cancel After Date: 12/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9172501024
Payment Condition:
Event Code:

EDI 850 Ship To:
 Yuliya Dekhtyar
 3-05 Dorothy St
 Fair Lawn, NJ 07410 4803
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.82
Dept. No.:
Instruction:

Bill To:
 Yuliya Dekhtyar
Total Qty: 3
Total Case: 3
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.21
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	086569040930 MPS72-384	Marshmallow Memory Bath Rug Marshmallow Marshmallow Marshmallow 20"W x 30"L	Standard	1		2			14.49			14.49	=	14.49
2	086569040992 MPS72-386	Marshmallow Memory Bath Rug Marshmallow Marshmallow Marshmallow 24"W x 72"L	Standard	1		2			32.76			32.76	=	32.76
3	086569040954 MPS72-387	Marshmallow Memory Bath Rug Marshmallow Marshmallow Marshmallow 20"W x 24"L	Standard	1		2			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
MPS72-384	Marshmallow Memory Bath Rug		1	2	1	14.49	14.49	2.70	0.69
MPS72-386	Marshmallow Memory Bath Rug		1	2	1	32.76	32.76	7.80	1.96
MPS72-387	Marshmallow Memory Bath Rug		1	2	1	14.49	14.49	2.32	0.56

Customer Code: Zulily
PO No: 224358296
PO Date: 12/22/2022
850 Requested Ship Date: 12/22/2022
Cancel After Date: 12/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9168339583
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jillian Peterson
 307 W Park Ave
 Apt 7
 Langhorne, PA 19047 3966
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.32
Dept. No.:
Instruction:

Bill To:
 Jillian Peterson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.18
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	022164126266 MP12-7837	F/Q Cassandra/Gisele/Maddy Duv Cassandra Gisele Maddy Full/ Queen :90"W x 90"L/20"W x 26"L + 1"D(2)	Stand ard	1		1			33.81			33.81	=	33.81

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP12-7837	F/Q Cassandra/Gisele/Maddy Duv		1	1	1	33.81	33.81	4.32	0.18

Customer Code: Zulily
PO No: 8058464867
PO Date: 12/22/2022
850 Requested Ship Date: 12/22/2022
Cancel After Date: 12/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2485615041
Payment Condition:
Event Code:

EDI 850 Ship To:
 Stephanie Johnson
 26219 Clarita
 Redford, MI 48240 1852
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.71
Dept. No.:
Instruction:

Bill To:
 Stephanie Johnson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.91
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	086569862754 MP95B-0002	Heart Strings 3 Piece Set Patterned Tiles Patterned Tiles Patterned Tiles 12x12x1.25"(3)	Stand ard	1		1			23.26			23.26	=	23.26

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-0002	Heart Strings 3 Piece Set		1	1	1	23.26	23.26	7.71	0.91

Customer Code: Zulily
PO No: 4058649361
PO Date: 12/22/2022
850 Requested Ship Date: 12/22/2022
Cancel After Date: 12/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8126568471
Payment Condition:
Event Code:

EDI 850 Ship To:
 Gayle Puckett White
 4240 N Dearborn Rd
 Lawrenceburg, IN 47025 8785
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Gayle Puckett White
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	086569709608 BR51-3072			1					37.10			37.10	<> 0.00

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
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Customer Code: Zulily
PO No: 1058555368
PO Date: 12/22/2022
850 Requested Ship Date: 12/22/2022
Cancel After Date: 12/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2024152789
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sharon White
 86 Tuckerman St NW
 Washington, DC 20011 1418
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.43
Dept. No.:
Instruction:

Bill To:
 Sharon White
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	675716577117 MPE70-038	Knowles/Glendale/Cabrillo Prin Knowles Glendale Cabrillo 72x72"	0	1		4			13.86			13.86	=	13.86

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPE70-038	Knowles/Glendale/Cabrillo Prin		1	4	1	13.86	13.86	1.43	0.29

Customer Code: Zulily
PO No: 3058479558
PO Date: 12/22/2022
850 Requested Ship Date: 12/22/2022
Cancel After Date: 12/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3257011020
Payment Condition:
Event Code:

EDI 850 Ship To:
 Carole Cole
 4818 Musgrave Trl
 Abilene, TX 79606 4148
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.96
Dept. No.:
Instruction:

Bill To:
 Carole Cole
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.39
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	086569212474 MP72-6210	Spa Cotton Bath Rug Spa Cotton Spa Cotton Spa Cotton 20x30"	Standard	1		2			11.81			11.81	=	11.81

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP72-6210	Spa Cotton Bath Rug		1	2	1	11.81	11.81	3.96	0.39

Customer Code: Zulily
PO No: 7058228933
PO Date: 12/22/2022
850 Requested Ship Date: 12/22/2022
Cancel After Date: 12/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7742491164
Payment Condition:
Event Code:

EDI 850 Ship To:
 Danielle Fournier
 49 Callingham Rd
 Pittsford, NY 14534 1529
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 18.94
Dept. No.:
Instruction:

Bill To:
 Danielle Fournier
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.45
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	086569622419 MP35-7559	Dakota/Mila/Hanford Area Rug Dakota Mila Hanford 8x10'	Standard	1		1			113.11			113.11	=	113.11

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
MP35-7559	Dakota/Mila/Hanford Area Rug		1	1	1	113.11	113.11	18.94	2.45

Customer Code: Zulily
PO No: 5058393985
PO Date: 12/22/2022
850 Requested Ship Date: 12/22/2022
Cancel After Date: 12/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6037311520
Payment Condition:
Event Code:

EDI 850 Ship To:
 Katherine Healy
 12 Noyes St
 Concord, NH 03301 2322
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Katherine Healy
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 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
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Customer Code: Zulily
PO No: 3058688831
PO Date: 12/22/2022
850 Requested Ship Date: 12/22/2022
Cancel After Date: 12/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6462391332
Payment Condition:
Event Code:

EDI 850 Ship To:
 Victoria Volkov
 100 Wilson Lane
 lords valley, PA 18428
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.19
Dept. No.:
Instruction:

Bill To:
 Victoria Volkov
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: 7058521196
PO Date: 12/22/2022
850 Requested Ship Date: 12/22/2022
Cancel After Date: 12/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3012662232
Payment Condition:
Event Code:

EDI 850 Ship To:
 Maryann Russell
 2300 S Atlantic Ave
 Apt 2
 New Smyrna Beach, FL 32169 3345
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.23
Dept. No.:
Instruction:

Bill To:
 Maryann Russell
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.76
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	675716368371 MP70-223	Amherst/Eastridge/Salem SC Amherst Eastridge Salem 72x72"	0	1		10			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
MP70-223	Amherst/Eastridge/Salem SC		1	10	1	13.86	13.86	1.23	0.76

Customer Code: Zulily
PO No: 4058653429
PO Date: 12/22/2022
850 Requested Ship Date: 12/22/2022
Cancel After Date: 12/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9703796475
Payment Condition:
Event Code:

EDI 850 Ship To:
 Meredith Dreman
 1975 19th St
 Apt 5066
 Denver, CO 80202 6085
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.14
Dept. No.:
Instruction:

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

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

Item Summary:

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

Customer Code: Zulily
PO No: 9058677686
PO Date: 12/22/2022
850 Requested Ship Date: 12/22/2022
Cancel After Date: 12/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4192358252
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mary ann Leifer
 59991 E Wren Cir
 Oracle, AZ 85623 0060
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.6
Dept. No.:
Instruction:

Bill To:
 Mary ann Leifer
Total Qty: 2
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.57
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	675716841133 MP72-3605	Evan/Ethan/Jordan Rug Evan Ethan Jordan 20x30"	0	2		2			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
MP72-3605	Evan/Ethan/Jordan Rug		2	2	1	14.49	28.98	5.60	0.57

Customer Code: Zulily
PO No: 6058554929
PO Date: 12/22/2022
850 Requested Ship Date: 12/22/2022
Cancel After Date: 12/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3378532927
Payment Condition:
Event Code:

EDI 850 Ship To:
 Shawn Martzall
 1528 Newt Hodges Rd
 Ragley, LA 70657 6315
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.14
Dept. No.:
Instruction:

Bill To:
 Shawn Martzall
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	086569472670 ST54-0105	K Heated Blanket Fleece to Sherpa Fleece to Sherpa Fleece to Sherpa King:100x90"	Standard	1		1			78.89			78.89	=	78.89

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
ST54-0105	K Heated Blanket		1	1	1	78.89	78.89	9.14	1.50

Customer Code: Zulily
PO No: 9058358420
PO Date: 12/22/2022
850 Requested Ship Date: 12/22/2022
Cancel After Date: 12/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5754941956
Payment Condition:
Event Code:

EDI 850 Ship To:
 Joyce Davis
 14294 Loma Esmeralda Dr
 El Paso, TX 79938 1238
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.16
Dept. No.:
Instruction:

Bill To:
 Joyce Davis
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	675716836931 BR58-0754	Heated Snuggle Wrap Heated Snuggle Heated Snuggle 50x64"	0	1		1			34.55			34.55	=	34.55

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
BR58-0754	Heated Snuggle Wrap		1	1	1	34.55	34.55	4.16	0.50

Customer Code: Zulily
PO No: 6058429607
PO Date: 12/22/2022
850 Requested Ship Date: 12/22/2022
Cancel After Date: 12/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5862123283
Payment Condition:
Event Code:

EDI 850 Ship To:
 susanne turner
 25688 Cody Ln
 Novi, MI 48374 2359
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 77
Dept. No.:
Instruction:

Bill To:
 susanne turner
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 15.19
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	086569325570 MP103-0908	Athena Recliner Athena Jimmy Cranberry 32.25"W x 33"D x 41.5"H	Standard	1		1			299.25			299.25	=	299.25

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
MP103-0908	Athena Recliner		1	1	1	299.25	299.25	77.00	15.19

Customer Code: Zulily
PO No: 8058679236
PO Date: 12/22/2022
850 Requested Ship Date: 12/22/2022
Cancel After Date: 12/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5173399522
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sue Maurer
 5330 Conrad
 Haslett, MI 48840 8503
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.8
Dept. No.:
Instruction:

Bill To:
 Sue Maurer
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.57
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	675716841157 MP72-3611	Evan/Ethan/Jordan Rug Evan Ethan Jordan 20x30"	0	1		2			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
MP72-3611	Evan/Ethan/Jordan Rug		1	2	1	14.49	14.49	2.80	0.57

Customer Code: Zulily
PO No: 4057547470
PO Date: 12/22/2022
850 Requested Ship Date: 12/22/2022
Cancel After Date: 12/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5615982033
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mirta Crespo
 3075 Gardens East Dr
 Apt 10
 Palm Beach Gardens, FL 33410 4922
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.25
Dept. No.:
Instruction:

Bill To:
 Mirta Crespo
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	675716546793 MP13-1036	K/CK Tuscany/Marino/Genoa Cove Tuscany Marino Genoa King/Cal King: 108x96"/20x36"(2)	0	1		1			49.35			49.35	=	49.35

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
MP13-1036	K/CK Tuscany/Marino/Genoa Cove		1	1	1	49.35	49.35	9.25	1.24

Customer Code: Zulily
PO No: 4058656957
PO Date: 12/22/2022
850 Requested Ship Date: 12/22/2022
Cancel After Date: 12/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5176059154
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jennifer Schneider
 2396 E US Highway 223
 Ste 1/2
 Adrian, MI 49221 9251
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Jennifer Schneider
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	675716594190 FPF18-0228			1					63.00			63.00	<> 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: 4058657009
PO Date: 12/22/2022
850 Requested Ship Date: 12/22/2022
Cancel After Date: 12/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8183647951
Payment Condition:
Event Code:

EDI 850 Ship To:
 eva Bertocchi
 13421 Hubbard St
 Unit 132
 Sylmar, CA 91342 4475
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.61
Dept. No.:
Instruction:

Bill To:
 eva Bertocchi
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.19
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	675716533946 ID10-176	T/TXL Daryl Comforter Set Daryl Campbell Chet Twin/Twin XL: 68x90"/20x26"/12x16"/16x16"	0	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
ID10-176	T/TXL Daryl Comforter Set		1	1	1	33.08	33.08	6.61	1.19

Customer Code: Zulily
PO No: 2058567480
PO Date: 12/22/2022
850 Requested Ship Date: 12/22/2022
Cancel After Date: 12/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6033626594
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lauren Llorente
 15 Village Dr
 Atkinson, NH 03811 2111
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.6
Dept. No.:
Instruction:

Bill To:
 Lauren Llorente
Total Qty: 2
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.57
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	675716841133 MP72-3605	Evan/Ethan/Jordan Rug Evan Ethan Jordan 20x30"	0	2		2			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
MP72-3605	Evan/Ethan/Jordan Rug		2	2	1	14.49	28.98	5.60	0.57

Customer Code: Zulily
PO No: 8058582712
PO Date: 12/22/2022
850 Requested Ship Date: 12/22/2022
Cancel After Date: 12/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8433590628
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tracy MCCLAM
 1 Manigault Ct
 Florence, SC 29501 8827
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.41
Dept. No.:
Instruction:

Bill To:
 Tracy MCCLAM
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.00
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569262561 II10-1062	K/CK Mila Comforter Set Mila Mila Mila King/Cal King: 104"W x 92"L/20"W x 36"L(2)	Stand ard	1		1			82.11			82.11	=	82.11

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
II10-1062	K/CK Mila Comforter Set		1	1	1	82.11	82.11	14.41	2.00

Customer Code: Zulily
PO No: 2058560128
PO Date: 12/22/2022
850 Requested Ship Date: 12/22/2022
Cancel After Date: 12/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6107813504
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lyda McCarty
 832 Round Top Cir
 Allentown, PA 18104 3458
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.27
Dept. No.:
Instruction:

Bill To:
 Lyda McCarty
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	086569023834 MP70-5822	Isla/Loleta/Lian Shower Curta Isla Loleta Lian 72"W x 72"L	Stand ard	1		4			17.09			17.09	=	17.09

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
MP70-5822	Isla/Loleta/Lian Shower Curta		1	4	1	17.09	17.09	1.27	0.26

Customer Code: Zulily
PO No: 9058654863
PO Date: 12/22/2022
850 Requested Ship Date: 12/22/2022
Cancel After Date: 12/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7314153677
Payment Condition:
Event Code:

EDI 850 Ship To:
 Nancy Lusk
 38 Black Dog Rd
 Milan, TN 38358 6644
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.97
Dept. No.:
Instruction:

Bill To:
 Nancy Lusk
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.22
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	086569935502 MP72-5112	Tufted Pearl Channel Rug Tufted Pearl Channel Tufted Pearl Channel Tufted Pearl Channel 21"W x 34"L	0	1		4			20.16			20.16	=	20.16

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
MP72-5112	Tufted Pearl Channel Rug		1	4	1	20.16	20.16	2.97	1.22

Customer Code: Zulily
PO No: 4058434378
PO Date: 12/22/2022
850 Requested Ship Date: 12/22/2022
Cancel After Date: 12/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6462369058
Payment Condition:
Event Code:

EDI 850 Ship To:
 SHIRLEY ANDERSON
 60 E 104th St
 Apt 10E
 New York, NY 10029 4527
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 SHIRLEY ANDERSON
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	086569301826 ID70-1829			1					9.70			9.70	<> 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: 1058651927
PO Date: 12/22/2022
850 Requested Ship Date: 12/22/2022
Cancel After Date: 12/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2535487947
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kelli Sullivan
 19923 21st St SW
 Lakebay, WA 98349 9142
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 17.40
Dept. No.:
Instruction:

Bill To:
 Kelli Sullivan
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.37
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	675716510398 MP10-759	K Quincy/Pierce/Ramsey 7pcs Co Quincy Pierce Ramsey King: 104x92"/20x36"(2)/78x80+1 5"/16x16"/18x18"/12x18"	0	1		1			94.24			94.24	=	94.24

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
MP10-759	K Quincy/Pierce/Ramsey 7pcs Co		1	1	1	94.24	94.24	17.40	4.37

Customer Code: Zulily
PO No: 4058011400
PO Date: 12/22/2022
850 Requested Ship Date: 12/22/2022
Cancel After Date: 12/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6095772592
Payment Condition:
Event Code:

EDI 850 Ship To:
 Angela Goodenough
 5077 Abbotford Ct
 Newark, CA 94560 1418

Bill To:
 Angela Goodenough
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.22
Must Route Date:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.23
Dept. No.:
Instruction:

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	086569985323 MP95B-0288	Framed Capiz Shadowbox 2 PC Se Aurelian Emblem Aurelian Emblem Aurelian Emblem 12.26x24.26x1.2"	Standard	1		1			67.20			67.20	=	67.20

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-0288	Framed Capiz Shadowbox 2 PC Se		1	1	1	67.20	67.20	9.23	1.22

Customer Code: Zulily
PO No: 4049210706
PO Date: 12/22/2022
850 Requested Ship Date: 12/22/2022
Cancel After Date: 12/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7605739551
Payment Condition:
Event Code:

EDI 850 Ship To:
 Michelle Zook
 1424 Encinitas Blvd
 Encinitas, CA 92024 2930
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 31.28
Dept. No.:
Instruction:

Bill To:
 Michelle Zook
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 7.81
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	675716543211 FPF18-0195	Shandra II Tufted Top Storage Shandra II Tessa Tahlia 42W x 18D x 18H"	0	1		1			99.75			99.75	=	99.75

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
FPF18-0195	Shandra II Tufted Top Storage		1	1	1	99.75	99.75	31.28	7.81

Customer Code: Zulily
PO No: 6058377955
PO Date: 12/22/2022
850 Requested Ship Date: 12/22/2022
Cancel After Date: 12/23/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6092880186
Payment Condition:
Event Code:

EDI 850 Ship To:
 Darleen Calhoun
 31 Eddington Ln
 Willingboro, NJ 08046 2244
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 27.14
Dept. No.:
Instruction:

Bill To:
 Darleen Calhoun
Total Qty: 3
Total Case: 3
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.02
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	675716833176 BASI10-0460	F/Q Sloan/Kaplan Comforter Min Sloan Kaplan Full/Queen: 90x90"/20x26+2"(2)	0	1		1			52.92			52.92	=	52.92
2	086569253200 ID10-1823	T/TXL Malea/Leena/Leena Comf Malea Leena Leena Twin/Twin XL: 66x90"/20x26+2"	Stand ar d	2		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
BASI10-0460	F/Q Sloan/Kaplan Comforter Min		1	1	1	52.92	52.92	13.04	2.30
ID10-1823	T/TXL Malea/Leena/Leena Comf		2	1	2	32.50	65.00	14.10	1.72