

Customer Code: Zulily
PO No: 5057341186
PO Date: 12/23/2022
850 Requested Ship Date: 12/23/2022
Cancel After Date: 12/26/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5072690835
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sokheng Graybill
 956 11th Ave NE
 Rochester, MN 55906 4428
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.55
Dept. No.:
Instruction:

Bill To:
 Sokheng Graybill
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.37
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569993977 II12-996	F/Q Imani Duvet Cover Mini Set Imani Imani Imani Full/Queen: 88"W x 92"L / 20"W x 26"L (2)	Standard	1		1			56.70			56.70	=	56.70

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
II12-996	F/Q Imani Duvet Cover Mini Set		1	1	1	56.70	56.70	5.55	0.37

Customer Code: Zulily
PO No: 2058517127
PO Date: 12/23/2022
850 Requested Ship Date: 12/23/2022
Cancel After Date: 12/26/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9562254218
Payment Condition:
Event Code:

EDI 850 Ship To:
 Norma Martinez
 1500 Daffodil Ave
 McAllen, TX 78501 3200
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.84
Dept. No.:
Instruction:

Bill To:
 Norma Martinez
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.06
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	675716735012 II13-615	K/CK Kandula/Kandula Coverlet Kandula Kandula King/Cal King: 104x92"/20x36" (2)	0	1		1			77.18			77.18	=	77.18

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
II13-615	K/CK Kandula/Kandula Coverlet		1	1	1	77.18	77.18	10.84	1.06

Customer Code: Zulily
PO No: 9058163912
PO Date: 12/23/2022
850 Requested Ship Date: 12/23/2022
Cancel After Date: 12/26/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7729850922
Payment Condition:
Event Code:

EDI 850 Ship To:
 Amanda Jennings
 3120 SE Card Ter
 Port Saint Lucie, FL 34984 6326
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.20
Dept. No.:
Instruction:

Bill To:
 Amanda Jennings
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.74
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569291592 MP70-6707	Metro/Quade/Gridd SC Metro Quade Gridd 72x72"	Standard	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
MP70-6707	Metro/Quade/Gridd SC		1	4	1	17.09	17.09	2.20	0.74

Customer Code: Zulily
PO No: 3058709933
PO Date: 12/23/2022
850 Requested Ship Date: 12/23/2022
Cancel After Date: 12/26/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9525647503
Payment Condition:
Event Code:

EDI 850 Ship To:
 Naila trevino Trevino
 123 Gyna Dr
 Del Rio, TX 78840 8725
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.57
Dept. No.:
Instruction:

Bill To:
 Naila trevino Trevino
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: 1058586457
PO Date: 12/23/2022
850 Requested Ship Date: 12/23/2022
Cancel After Date: 12/26/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2566099081
Payment Condition:
Event Code:

EDI 850 Ship To:
 janice mcgee
 101 Winniford Dr
 Scottsboro, AL 35769 6220
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.75
Dept. No.:
Instruction:

Bill To:
 janice mcgee
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.77
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	086569044877 MP12-5991	F/Q Pacey/Nollie/Leena Duvet C Pacey Nollie Leena 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
MP12-5991	F/Q Pacey/Nollie/Leena Duvet C		1	1	1	56.60	56.60	7.75	0.77

Customer Code: Zulily
PO No: 4058585224
PO Date: 12/23/2022
850 Requested Ship Date: 12/23/2022
Cancel After Date: 12/26/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5302181377
Payment Condition:
Event Code:

EDI 850 Ship To:
 Diana Winchester
 5447 Barr Rd
 Ferndale, WA 98248 9513
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.39
Dept. No.:
Instruction:

Bill To:
 Diana Winchester
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	086569359841 II12-1111	K/CK Marta Duvet Cover Set Marta Marta Marta King/Cal King: 104"W x 92"L + 2"D / 20"W x 36"L (2)	Standard	1		1			83.35			83.35	=	83.35

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
II12-1111	K/CK Marta Duvet Cover Set		1	1	1	83.35	83.35	6.39	0.40

Customer Code: Zulily
PO No: 7058669993
PO Date: 12/23/2022
850 Requested Ship Date: 12/23/2022
Cancel After Date: 12/26/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7039679068
Payment Condition:
Event Code:

EDI 850 Ship To:
 Stephanie Howell
 237A Barnard Loop
 West Point, NY 10996 1008
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.67
Dept. No.:
Instruction:

Bill To:
 Stephanie Howell
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	022164125412 MP12-7826	K/CK Veronica/Pansy/Danica Du Veronica Pansy Danica King/Cal King :104"W x 92"L/20"W x 36"L (2)	Stand ard	1		1			66.88			66.88	=	66.88

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP12-7826	K/CK Veronica/Pansy/Danica Du		1	1	1	66.88	66.88	11.67	1.08

Customer Code: Zulily
PO No: 3058638438
PO Date: 12/23/2022
850 Requested Ship Date: 12/23/2022
Cancel After Date: 12/26/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4055252267
Payment Condition:
Event Code:

EDI 850 Ship To:
 LaVerna Williams
 403 NW 19th St
 Oklahoma City, OK 73103 1911
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 LaVerna Williams
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	086569307644 MP13-6858			1					27.85			27.85	<> 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: 6058582879
PO Date: 12/23/2022
850 Requested Ship Date: 12/23/2022
Cancel After Date: 12/26/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6122514243
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tammy Conant
 253 Galaxy Dr
 Circle Pines, MN 55014 1642
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.41
Dept. No.:
Instruction:

Bill To:
 Tammy Conant
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.36
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569009548 TN54-0341	Raina/Khloe/Arielle Throw Raina Khloe Arielle 50x60"	Standard	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
TN54-0341	Raina/Khloe/Arielle Throw		1	1	1	33.81	33.81	3.41	0.36

Customer Code: Zulily
PO No: 7056916475
PO Date: 12/23/2022
850 Requested Ship Date: 12/23/2022
Cancel After Date: 12/26/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2819335925
Payment Condition:
Event Code:

EDI 850 Ship To:
 Willie Bailey
 15627 Evergreen Grove Dr
 Houston, TX 77083 6909
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Willie Bailey
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	086569307644 MP13-6858			1					27.85			27.85	<>	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: 7058489702
PO Date: 12/23/2022
850 Requested Ship Date: 12/23/2022
Cancel After Date: 12/26/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5047223073
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ashley Quiett
 7061 E Renaissance Ct
 New Orleans, LA 70128 2576
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.95
Dept. No.:
Instruction:

Bill To:
 Ashley Quiett
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	675716945015 MP72-4433	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
MP72-4433	Casablanca/Marrakesh/Tunisia R		1	6	1	14.49	14.49	1.95	1.24

Customer Code: Zulily
PO No: 2058631395
PO Date: 12/23/2022
850 Requested Ship Date: 12/23/2022
Cancel After Date: 12/26/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9516603645
Payment Condition:
Event Code:

EDI 850 Ship To:
 Carole Gerchy
 26680 Kicking Horse Dr
 Corona, CA 92883 6208
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.93
Dept. No.:
Instruction:

Bill To:
 Carole Gerchy
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.94
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	086569193469 MP12-6208	K/CK MP Viola Duvet Cover Set Viola Aeriela Eugenia 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
MP12-6208	K/CK MP Viola Duvet Cover Set		1	1	1	66.89	66.89	9.93	0.94

Customer Code: Zulily
PO No: 8053721619
PO Date: 12/23/2022
850 Requested Ship Date: 12/23/2022
Cancel After Date: 12/26/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5039014066
Payment Condition:
Event Code:

EDI 850 Ship To:
 Katia Groz
 8309 NE Wygant St
 Portland, OR 97220 4768
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 70.48
Dept. No.:
Instruction:

Bill To:
 Katia Groz
Total Qty: 4
Total Case: 4
Total Discount \$: 0
Total \$: 0.00
Total Cube: 26.18
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	675716846435 II104-0030	Frazier Counter stool / barsto Frazier Frazier Dia 20" x 24.25"H to 29.5"H	0	4		1			94.50			94.50	=	94.50

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
II104-0030	Frazier Counter stool / barsto		4	1	4	94.50	378.00	70.48	26.18

Customer Code: Zulily
PO No: 7058559001
PO Date: 12/23/2022
850 Requested Ship Date: 12/23/2022
Cancel After Date: 12/26/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6625612612
Payment Condition:
Event Code:

EDI 850 Ship To:
 Nettie Brassell
 214 Tubbs Rd
 Apt 46
 Batesville, MS 38606 9506
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.26
Dept. No.:
Instruction:

Bill To:
 Nettie Brassell
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	086569281494 BR13-1359	Quilted Plush Heated Blanket Quilted Plush Quilted Plush Quilted Plush Queen:84x90"	Standard	1		1			96.38			96.38	=	96.38

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
BR13-1359	Quilted Plush Heated Blanket		1	1	1	96.38	96.38	11.26	1.44

Customer Code: Zulily
PO No: 4058479278
PO Date: 12/23/2022
850 Requested Ship Date: 12/23/2022
Cancel After Date: 12/26/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7033381230
Payment Condition:
Event Code:

EDI 850 Ship To:
 Janet Porsch
 860 Junction Dr
 Apt 414
 Allen, TX 75013 5246
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.04
Dept. No.:
Instruction:

Bill To:
 Janet Porsch
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	086569262615 II12-1064	K/CK Mila Duvet Cover Set Mila Mila Mila King/Cal King: 104"W x 92"L/20"W x 36"L(2)	Stand ard	1		1			72.45			72.45	=	72.45

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II12-1064	K/CK Mila Duvet Cover Set		1	1	1	72.45	72.45	7.04	0.63

Customer Code: Zulily
PO No: 3058537382
PO Date: 12/23/2022
850 Requested Ship Date: 12/23/2022
Cancel After Date: 12/26/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9724892790
Payment Condition:
Event Code:

EDI 850 Ship To:
 Johann McCain
 805 Daventry Dr
 Garland, TX 75040 3314
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.70
Dept. No.:
Instruction:

Bill To:
 Johann McCain
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	086569082442 BR55-0900	Q Heated Mattress Pad Cotton Cotton Cotton Queen: 60"W x 80"L + 18"D	Stand ard	1		1			80.25			80.25	=	80.25

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
BR55-0900	Q Heated Mattress Pad		1	1	1	80.25	80.25	10.70	1.44

Customer Code: Zulily
PO No: 8058694368
PO Date: 12/23/2022
850 Requested Ship Date: 12/23/2022
Cancel After Date: 12/26/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9317283054
Payment Condition:
Event Code:

EDI 850 Ship To:
 Denise Thompson
 265 Oak Hollow Rd
 Manchester, TN 37355 2578
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0.54
Dept. No.:
Instruction:

Bill To:
 Denise Thompson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.36
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569406736 MPE21-915	STD Satin Pillow Case Satin Satin Satin Standard: 20x30" (2)	Standard	1		8			6.05			6.05	=	6.05

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
MPE21-915	STD Satin Pillow Case		1	8	1	6.05	6.05	0.54	0.36

Customer Code: Zulily
PO No: 2058678778
PO Date: 12/23/2022
850 Requested Ship Date: 12/23/2022
Cancel After Date: 12/26/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7188645312
Payment Condition:
Event Code:

EDI 850 Ship To:
 Neeroo Taneja
 2627 200th St
 Bayside, NY 11360 2353
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Neeroo Taneja
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	675716675288 MP10-1997			1					57.75			57.75	<>	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: 1058556001
PO Date: 12/23/2022
850 Requested Ship Date: 12/23/2022
Cancel After Date: 12/26/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7209338612
Payment Condition:
Event Code:

EDI 850 Ship To:
 Katherine Miller
 6293 Kilmer Loop
 Unit 201
 Arvada, CO 80403 7608
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 35.24
Dept. No.:
Instruction:

Bill To:
 Katherine Miller
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 15.10
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	675716389598 5060SND	Colton Chair Colton Charlie Robin 29W x 30D x 35.25H"	0	1		1			199.50			199.50	=	199.50

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
5060SND	Colton Chair		1	1	1	199.50	199.50	35.24	15.10

Customer Code: Zulily
PO No: 9056228603
PO Date: 12/23/2022
850 Requested Ship Date: 12/23/2022
Cancel After Date: 12/26/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6024027574
Payment Condition:
Event Code:

EDI 850 Ship To:
 Traci Martin
 8402 E Kalil Dr
 Scottsdale, AZ 85260 5715
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.21
Dept. No.:
Instruction:

Bill To:
 Traci Martin
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: 6058685919
PO Date: 12/23/2022
850 Requested Ship Date: 12/23/2022
Cancel After Date: 12/26/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3108727349
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jeanette White
 1 Calle Hacienda
 Santa Fe, NM 87506 8228
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.45
Dept. No.:
Instruction:

Bill To:
 Jeanette White
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	675716567996 MP13-1239	100% Polyester Microfiber Soli Keaton Colby Mitchell King: 104x94"/20x36" (2)	0	1		1			47.88			47.88	=	47.88

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-1239	100% Polyester Microfiber Soli		1	1	1	47.88	47.88	9.45	1.24

Customer Code: Zulily
PO No: 5058398854
PO Date: 12/23/2022
850 Requested Ship Date: 12/23/2022
Cancel After Date: 12/26/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7243444754
Payment Condition:
Event Code:

EDI 850 Ship To:
 Hope Klovanish
 408 Buckingham Rd
 Scenery Hill, PA 15360 8508
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.78
Dept. No.:
Instruction:

Bill To:
 Hope Klovanish
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	022164133998 WR13-3589	K/CK Compass Quilt Mini Set Compass Compass Compass King/ Cal King : 110x96+0.5"/20x36+0.5"	Stand ard	1		1			71.52			71.52	=	71.52

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
WR13-3589	K/CK Compass Quilt Mini Set		1	1	1	71.52	71.52	11.78	1.24

Customer Code: Zulily
PO No: 1058653729
PO Date: 12/23/2022
850 Requested Ship Date: 12/23/2022
Cancel After Date: 12/26/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5733104444
Payment Condition:
Event Code:

EDI 850 Ship To:
 Teresa Vance
 180 Mauna Loa Dr
 Roach, MO 65787 7714
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.01
Dept. No.:
Instruction:

Bill To:
 Teresa Vance
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.72
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	022164155297 5DS10-0265	Q Tinsley/Irvine/Arlie Tinsley Irvine Arlie Queen:90"Wx90"L/20"Wx26" L(2)/60"Wx80"L +15"D/12"Wx18"L/18"Wx18" L/26"Wx26"L(2)	Stand ard	1		1			50.44			50.44	=	50.44

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
5DS10-0265	Q Tinsley/Irvine/Arlie		1	1	1	50.44	50.44	11.01	1.72

Customer Code: Zulily
PO No: 3058680086
PO Date: 12/23/2022
850 Requested Ship Date: 12/23/2022
Cancel After Date: 12/26/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4439276932
Payment Condition:
Event Code:

EDI 850 Ship To:
 Nancy Neill
 6088 Charles Edward Ter
 Columbia, MD 21045 5096
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.25
Dept. No.:
Instruction:

Bill To:
 Nancy Neill
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.89
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	675716356347 BR54-0184	F Micro Fleece Heated Blanket Electric Micro Fleece Electric Micro Fleece Electric Micro Fleece Full:80x84"	0	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
BR54-0184	F Micro Fleece Heated Blanket		1	1	1	60.48	60.48	7.25	0.89

Customer Code: Zulily
PO No: 1058706344
PO Date: 12/23/2022
850 Requested Ship Date: 12/23/2022
Cancel After Date: 12/26/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7046992203
Payment Condition:
Event Code:

EDI 850 Ship To:
 Amanda StClair
 822 S Magnolia St
 Mooresville, NC 28115 2835
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 26.73
Dept. No.:
Instruction:

Bill To:
 Amanda StClair
Total Qty: 9
Total Case: 3
Total Discount \$: 0
Total \$: 0.00
Total Cube: 6.18
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	086569024039 MP72-5830	Lasso/Copula/Braide Rug Lasso Copula Braide 20"Wx30"L	Stand ard	7		6			17.05			17.05	=	17.05
2	086569024077 MP72-5831	Lasso/Copula/Braide Rug Lasso Copula Braide 24"Wx40"L	Stand ard	2		6			24.81			24.81	=	24.81

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
MP72-5830	Lasso/Copula/Braide Rug		7	6	2	17.05	119.35	19.02	3.58
MP72-5831	Lasso/Copula/Braide Rug		2	6	1	24.81	49.62	7.71	2.60

Customer Code: Zulily
PO No: 4052397712
PO Date: 12/23/2022
850 Requested Ship Date: 12/23/2022
Cancel After Date: 12/26/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8136905157
Payment Condition:
Event Code:

EDI 850 Ship To:
 Helen Farr
 10760 Central Park Ave
 New Port Richey, FL 34655 2200
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.33
Dept. No.:
Instruction:

Bill To:
 Helen Farr
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: 1058342404
PO Date: 12/23/2022
850 Requested Ship Date: 12/23/2022
Cancel After Date: 12/26/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4232846266
Payment Condition:
Event Code:

EDI 850 Ship To:
 Beverly Kilby
 1713 Chelsa Dr NE
 Cleveland, TN 37323 5893
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.50
Dept. No.:
Instruction:

Bill To:
 Beverly Kilby
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.09
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716439187 MZ10-074	T/TXL Allison/Mackenzie/Kelly Allison Mackenzie Kelly Twin/TXL: 66x90"/20x26+2"(1)/12X16"	0	1		1			30.62			30.62	=	30.62

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MZ10-074	T/TXL Allison/Mackenzie/Kelly		1	1	1	30.62	30.62	6.50	2.09