

Customer Code: Zulily
PO No: 8058707973
PO Date: 12/25/2022
850 Requested Ship Date: 12/26/2022
Cancel After Date: 12/27/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2527326952
Payment Condition:
Event Code:

EDI 850 Ship To:
 Barbara Holloway
 405 Hickory St
 Emerald Isle, NC 28594 3016
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.63
Dept. No.:
Instruction:

Bill To:
 Barbara Holloway
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.65
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	086569472342 ST54-0075	Heated Throw Plush Heated Plush Heated Plush Heated 50x60"	Stand ard	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
ST54-0075	Heated Throw		1	1	1	35.05	35.05	3.63	0.65

Customer Code: Zulily
PO No: 4057007789
PO Date: 12/25/2022
850 Requested Ship Date: 12/26/2022
Cancel After Date: 12/27/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6306506680
Payment Condition:
Event Code:

EDI 850 Ship To:
 julie hadala
 405 Stanford Dr
 Shorewood, IL 60404 8921
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.57
Dept. No.:
Instruction:

Bill To:
 julie hadala
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: 7058685915
PO Date: 12/25/2022
850 Requested Ship Date: 12/26/2022
Cancel After Date: 12/27/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5089540300
Payment Condition:
Event Code:

EDI 850 Ship To:
 susan themeli
 1475 Highland St
 Holliston, MA 01746 2627
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 17.40
Dept. No.:
Instruction:

Bill To:
 susan themeli
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: 7058701430
PO Date: 12/25/2022
850 Requested Ship Date: 12/26/2022
Cancel After Date: 12/27/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7122404098
Payment Condition:
Event Code:

EDI 850 Ship To:
 Beth Finkbeiner
 308 E 11th St
 Spencer, IA 51301 4529
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.39
Dept. No.:
Instruction:

Bill To:
 Beth Finkbeiner
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: 2058396127
PO Date: 12/25/2022
850 Requested Ship Date: 12/26/2022
Cancel After Date: 12/27/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9203160414
Payment Condition:
Event Code:

EDI 850 Ship To:
 Catherine Rabuck
 1812A Illinois Ave
 New Holstein, WI 53061 1324
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.49
Dept. No.:
Instruction:

Bill To:
 Catherine Rabuck
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	086569182937 ID51-1681	K Microlight Plush Blanket Microlight Plush Microlight Plush Microlight Plush King: 108"W x 92"L	Stand ard	1		1			19.34			19.34	=	19.34

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
ID51-1681	K Microlight Plush Blanket		1	1	1	19.34	19.34	4.49	0.62

Customer Code: Zulily
PO No: 3058220276
PO Date: 12/25/2022
850 Requested Ship Date: 12/26/2022
Cancel After Date: 12/27/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3136516450
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lynn Harris
 3757 Iroquois St
 Detroit, MI 48214 1218
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Lynn Harris
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: 4056930984
PO Date: 12/25/2022
850 Requested Ship Date: 12/26/2022
Cancel After Date: 12/27/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7016442220
Payment Condition:
Event Code:

EDI 850 Ship To:
 Elese Messner
 106 Adams St
 # 183
 Edmore, ND 58330 7712
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 31.28
Dept. No.:
Instruction:

Bill To:
 Elese Messner
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	675716727369 FPF18-0502	Shandra II Tufted Top Storage Shandra II Tessa Tahlia 42W x 18D x18H"	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
FPF18-0502	Shandra II Tufted Top Storage		1	1	1	99.75	99.75	31.28	7.81

Customer Code: Zulily
PO No: 6058658645
PO Date: 12/25/2022
850 Requested Ship Date: 12/26/2022
Cancel After Date: 12/27/2022
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): 0
Dept. No.:
Instruction:

Bill To:
 Sandra Hall
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: 3053876472
PO Date: 12/25/2022
850 Requested Ship Date: 12/26/2022
Cancel After Date: 12/27/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5305182999
Payment Condition:
Event Code:

EDI 850 Ship To:
 annette mhoon
 4 Hunter Ct
 Chico, CA 95928 6344
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.27
Dept. No.:
Instruction:

Bill To:
 annette mhoon
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	086569085115 BR54-0911	Zuri/Marselle/Marselle Throw Zuri Marselle Marselle 50x70"	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
BR54-0911	Zuri/Marselle/Marselle Throw		1	1	1	38.64	38.64	4.27	0.36

Customer Code: Zulily
PO No: 1058343035
PO Date: 12/25/2022
850 Requested Ship Date: 12/26/2022
Cancel After Date: 12/27/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4044135058
Payment Condition:
Event Code:

EDI 850 Ship To:
 ANN PAVLIK
 1630 Pucketts Dr SW
 Lilburn, GA 30047 5615
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.91
Dept. No.:
Instruction:

Bill To:
 ANN PAVLIK
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.68
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569401335 BR54-1927	Heated Throw Heated Microlight to Berber Heated Microlight to Berber 60x70"	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
BR54-1927	Heated Throw		1	1	1	38.64	38.64	4.91	0.68

Customer Code: Zulily
PO No: 7058658170
PO Date: 12/25/2022
850 Requested Ship Date: 12/26/2022
Cancel After Date: 12/27/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6315727287
Payment Condition:
Event Code:

EDI 850 Ship To:
 Yissel Welch
 8101 NW Barrybrooke Dr
 Apt 8202
 Kansas City, MO 64151 1156
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.70
Dept. No.:
Instruction:

Bill To:
 Yissel Welch
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	086569040930 MPS72-384	Marshmallow Memory Bath Rug Marshmallow Marshmallow Marshmallow 20"W x 30"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

Customer Code: Zulily
PO No: 7002645490
PO Date: 12/25/2022
850 Requested Ship Date: 12/26/2022
Cancel After Date: 12/27/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2407089543
Payment Condition:
Event Code:

EDI 850 Ship To:
 Teju Sapkota
 9640 Horizon Run Rd
 Montgomery Village, MD 20886 0488
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Teju Sapkota
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: 2057844003
PO Date: 12/25/2022
850 Requested Ship Date: 12/26/2022
Cancel After Date: 12/27/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2533803464
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lori M Ervin
 7203 104th St E
 Puyallup, WA 98373 4059
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Lori M Ervin
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	086569223418 TN12-0427			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: 8058372285
PO Date: 12/25/2022
850 Requested Ship Date: 12/26/2022
Cancel After Date: 12/27/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5708544843
Payment Condition:
Event Code:

EDI 850 Ship To:
 Alyson Klees
 232 Gearhart St
 Danville, PA 17821 9545
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.15
Dept. No.:
Instruction:

Bill To:
 Alyson Klees
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.05
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
2	086569501783 ID10-2012	F/Q Lumi/Bryce/Cameron Comfort Lumi Bryce Cameron Full/Queen: 90"W x 90"L/20"W x 26"L (2)/12"W x 16"L	Stand ar	1		1			38.50			38.50	=	38.50

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
ID10-2012	F/Q Lumi/Bryce/Cameron Comfort		1	1	1	38.50	38.50	8.15	1.05

Customer Code: Zulily
PO No: 8058693125
PO Date: 12/25/2022
850 Requested Ship Date: 12/26/2022
Cancel After Date: 12/27/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5097250198
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sheri Holliday
 32967 Hawk Creek Ranch Rd N
 Davenport, WA 99122 8775
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Sheri Holliday
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	086569915979 WR10-2161			1					56.78			56.78	<> 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: 3058736638
PO Date: 12/25/2022
850 Requested Ship Date: 12/26/2022
Cancel After Date: 12/27/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4436173995
Payment Condition:
Event Code:

EDI 850 Ship To:
 RENEE LEMAY
 322 Clyde Ct
 Abingdon, MD 21009 1560
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.79
Dept. No.:
Instruction:

Bill To:
 RENEE LEMAY
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.92
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716547844 BAS110-0255	K/CK Arctic/Polar ComftMiniSet Arctic Polar Polar King/Cal King: 104x90"/20x36+2"(2)	0	1		1			63.00			63.00	=	63.00

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BAS110-0255	K/CK Arctic/Polar ComftMiniSet		1	1	1	63.00	63.00	12.79	1.92

Customer Code: Zulily
PO No: 2058723266
PO Date: 12/25/2022
850 Requested Ship Date: 12/26/2022
Cancel After Date: 12/27/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6056958762
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kay Patrick
 2218 42nd St
 Brookings, SD 57006 6208
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.41
Dept. No.:
Instruction:

Bill To:
 Kay Patrick
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: 7052618817
PO Date: 12/25/2022
850 Requested Ship Date: 12/26/2022
Cancel After Date: 12/27/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4087171229
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kimberly Reisiger
 11124 Falling Snow Ln
 Colorado Springs, CO 80908 3757
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.32
Dept. No.:
Instruction:

Bill To:
 Kimberly Reisiger
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.28
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569023872 MP12-5806	F/Q Isla/Loleta/Lian Duvet Isla Loleta Lian Full/Queen: 90"W x 90"L/20"W x 26"L + 1/2"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
MP12-5806	F/Q Isla/Loleta/Lian Duvet		1	1	1	33.81	33.81	4.32	0.28

Customer Code: Zulily
PO No: 6058662043
PO Date: 12/25/2022
850 Requested Ship Date: 12/26/2022
Cancel After Date: 12/27/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5419809900
Payment Condition:
Event Code:

EDI 850 Ship To:
 Angela B Eiesland
 320 NE 6th St
 Dufur, OR 97021 3149
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Angela B Eiesland
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: 1057988211
PO Date: 12/25/2022
850 Requested Ship Date: 12/26/2022
Cancel After Date: 12/27/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6143948072
Payment Condition:
Event Code:

EDI 850 Ship To:
 Nina Cannon
 2811 Shadow Falls Ln
 Columbus, OH 43231 1696
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.64
Dept. No.:
Instruction:

Bill To:
 Nina Cannon
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.50
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	675716439194 MZ10-075	F/Q Allison/Mackenzie/Kelly Allison Mackenzie Kelly Full/Queen: 86x90"/20x26+2"(2)/12X16"	0	1		1			37.31			37.31	=	37.31

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
MZ10-075	F/Q Allison/Mackenzie/Kelly		1	1	1	37.31	37.31	7.64	2.50

Customer Code: Zulily
PO No: 2058511727
PO Date: 12/25/2022
850 Requested Ship Date: 12/26/2022
Cancel After Date: 12/27/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7603216481
Payment Condition:
Event Code:

EDI 850 Ship To:
 Veronica Tucker
 31855 Date Palm Dr
 Unit 3-420
 Cathedral City, CA 92234 3100
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.62
Dept. No.:
Instruction:

Bill To:
 Veronica Tucker
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.10
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	086569401373 BR54-1931	K Heated Blanket Heated Plush Heated Plush Heated Plush King:100x90"	Standard	1		1			89.25			89.25	=	89.25

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
BR54-1931	K Heated Blanket		1	1	1	89.25	89.25	10.62	1.10

Customer Code: Zulily
PO No: 8058727526
PO Date: 12/25/2022
850 Requested Ship Date: 12/26/2022
Cancel After Date: 12/27/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9898782888
Payment Condition:
Event Code:

EDI 850 Ship To:
 Shannon Short
 1402 Seidlers Road
 Auburn, MI 48611
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.24
Dept. No.:
Instruction:

Bill To:
 Shannon Short
Total Qty: 1
Total Case: 1
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	022164188325 ID10-2148	K/CK Brielle/Ella/Ella Brielle Ella Ella King/Cal King: 104x90"/20x36+2"(2)	Stand ard	1		1			47.49			47.49	=	47.49

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
ID10-2148	K/CK Brielle/Ella/Ella		1	1	1	47.49	47.49	11.24	1.27

Customer Code: Zulily
PO No: 2058710519
PO Date: 12/25/2022
850 Requested Ship Date: 12/26/2022
Cancel After Date: 12/27/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7692800027
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cynthia Baker
 15 Bates Ln
 Hattiesburg, MS 39402 9510
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.62
Dept. No.:
Instruction:

Bill To:
 Cynthia Baker
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.10
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	086569401373 BR54-1931	K Heated Blanket Heated Plush Heated Plush Heated Plush King:100x90"	Standard	1		1			89.25			89.25	=	89.25

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
BR54-1931	K Heated Blanket		1	1	1	89.25	89.25	10.62	1.10

Customer Code: Zulily
PO No: 4058607525
PO Date: 12/25/2022
850 Requested Ship Date: 12/26/2022
Cancel After Date: 12/27/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4196061170
Payment Condition:
Event Code:

EDI 850 Ship To:
 Peggy McMurphy
 6924 W Leonshire Ln
 Homosassa, FL 34446 6454
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.74
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716766818 MP50-2987	Quebec/Mansfield Quilted Throw Quebec Mansfield 60x70"	0	1		1			17.64			17.64	=	17.64

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
MP50-2987	Quebec/Mansfield Quilted Throw		1	1	1	17.64	17.64	3.74	0.47

Customer Code: Zulily
PO No: 7058652198
PO Date: 12/25/2022
850 Requested Ship Date: 12/26/2022
Cancel After Date: 12/27/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6238104509
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cindy Francisco
 C/O Melissa Larson
 6109 W Maui Lane
 Glendale, AZ 85306 5217
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.51
Dept. No.:
Instruction:

Bill To:
 Cindy Francisco
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	675716833312 MP50-3509	Ogee/Ogee/Ogee Printed Throw Ogee Ogee Ogee 60x70"	0	1		1			12.22			12.22	=	12.22

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
MP50-3509	Ogee/Ogee/Ogee Printed Throw		1	1	1	12.22	12.22	2.51	0.43

Customer Code: Zulily
PO No: 5058696167
PO Date: 12/25/2022
850 Requested Ship Date: 12/26/2022
Cancel After Date: 12/27/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6167809883
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kayla Van Dyke
 238 Oxford Rd
 East Lansing, MI 48823 2627
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.05
Dept. No.:
Instruction:

Bill To:
 Kayla Van Dyke
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	086569193452 ID10-1699	T/TXL Malea/Leena/Leena Comf Malea Leena Leena Twin/Twin XL: 66x90"/20x26+2"	Standard	1		1			32.50			32.50	=	32.50

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-1699	T/TXL Malea/Leena/Leena Comf		1	1	1	32.50	32.50	7.05	0.86

Customer Code: Zulily
PO No: 5058362056
PO Date: 12/25/2022
850 Requested Ship Date: 12/26/2022
Cancel After Date: 12/27/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6627203820
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lisa Green
 415 Dogwood Stand Rd
 Booneville, MS 38829 8303
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.3
Dept. No.:
Instruction:

Bill To:
 Lisa Green
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.38
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	675716764029 MP70-2978	Amherst/Eastridge/Salem Shower Amherst Eastridge Salem 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
MP70-2978	Amherst/Eastridge/Salem Shower		1	4	1	13.86	13.86	1.30	0.38

Customer Code: Zulily
PO No: 8050457137
PO Date: 12/25/2022
850 Requested Ship Date: 12/26/2022
Cancel After Date: 12/27/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5103585177
Payment Condition:
Event Code:

EDI 850 Ship To:
 Amrita Randhawa
 521 Morning Glory Ct
 San Ramon, CA 94582 5583
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 25.42
Dept. No.:
Instruction:

Bill To:
 Amrita Randhawa
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.85
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	086569872371 MP95C-0058	Framed 3 Pc Printed Canvas On Blue Print Botanicals 11x14x1"	0	1		1			22.66			22.66	=	22.66
2	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 ar d	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
MP95C-0058	Framed 3 Pc Printed Canvas On		1	1	1	22.66	22.66	11.01	0.85

Customer Code: Zulily
PO No: 1058382054
PO Date: 12/25/2022
850 Requested Ship Date: 12/26/2022
Cancel After Date: 12/27/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7048044445
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tuongvy Ngo
 1141 Sarandon Dr
 Matthews, NC 28104 6838
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.44
Dept. No.:
Instruction:

Bill To:
 Tuongvy Ngo
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.26
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	086569413048 UHK10-0143	F/Q Morris/Emmett/Noah Comfort Morris Emmett Noah Full/Queen:88"W x 88"L/20"W x 26"L (2)/16"W x 16"L/12"W x 16"L	Stand ard	1		1			50.40			50.40	=	50.40

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
UHK10-0143	F/Q Morris/Emmett/Noah Comfort		1	1	1	50.40	50.40	12.44	3.26

Customer Code: Zulily
PO No: 9056668983
PO Date: 12/25/2022
850 Requested Ship Date: 12/26/2022
Cancel After Date: 12/27/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5109876871
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lorraine Burroughs
 16183 Ashland Ave
 Apt 102
 San Lorenzo, CA 94580 1165
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.38
Dept. No.:
Instruction:

Bill To:
 Lorraine Burroughs
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.96
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	675716783952 MP10-3068	F/Q Duke/York Comforter Mini S Duke York York Full/Queen: 90x90"/20x26+2"(2)	0	1		1			41.06			41.06	=	41.06

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
MP10-3068	F/Q Duke/York Comforter Mini S		1	1	1	41.06	41.06	12.38	1.96

Customer Code: Zulily
PO No: 2058729669
PO Date: 12/25/2022
850 Requested Ship Date: 12/26/2022
Cancel After Date: 12/27/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5619298900
Payment Condition:
Event Code:

EDI 850 Ship To:
 Gayle Weinstein
 1316 Renaissance Way
 Boynton Beach, FL 33426 8223
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.05
Dept. No.:
Instruction:

Bill To:
 Gayle Weinstein
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.49
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	086569262608 II12-1063	F/Q Mila Duvet Cover Set Mila Mila Mila Full/Queen: 88"W x 92"L/20"W x 26"L(2)	Stand ard	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
II12-1063	F/Q Mila Duvet Cover Set		1	1	1	56.70	56.70	6.05	0.49

Customer Code: Zulily
PO No: 6056999771
PO Date: 12/25/2022
850 Requested Ship Date: 12/26/2022
Cancel After Date: 12/27/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4803413930
Payment Condition:
Event Code:

EDI 850 Ship To:
 Melissa Marx
 4915 S Brice Cir
 Mesa, AZ 85212 3241
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.56
Dept. No.:
Instruction:

Bill To:
 Melissa Marx
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.63
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	086569400543 WR10-3105	F/Q Alton/Alton/Alton Comforte Alton/Alton/Alton Full/Queen:86x86"/20x26+ 2"(2)/18x18"	Stand ard	1		1			59.27			59.27	=	59.27

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
WR10-3105	F/Q Alton/Alton/Alton Comforte		1	1	1	59.27	59.27	12.56	3.63

Customer Code: Zulily
PO No: 2058699661
PO Date: 12/25/2022
850 Requested Ship Date: 12/26/2022
Cancel After Date: 12/27/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2524822731
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kristie Wilhelmi
 304 Gov Eden House Rd
 Merry Hill, NC 27957 9468
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.86
Dept. No.:
Instruction:

Bill To:
 Kristie Wilhelmi
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: 3058709049
PO Date: 12/25/2022
850 Requested Ship Date: 12/26/2022
Cancel After Date: 12/27/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5138331607
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jamie Schulz
 285 River Road
 New Haven, KY 40051
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.14
Dept. No.:
Instruction:

Bill To:
 Jamie Schulz
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: 8058551559
PO Date: 12/25/2022
850 Requested Ship Date: 12/26/2022
Cancel After Date: 12/27/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7072787070
Payment Condition:
Event Code:

EDI 850 Ship To:
 Martha Myer
 9480 Buffalo Ct
 Kelseyville, CA 95451 9622
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.30
Dept. No.:
Instruction:

Bill To:
 Martha Myer
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.27
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	086569400611 MPE20-904	Q Satin Sheet Set Satin Satin Satin Queen: 90x102"/20x30"(4)/60x80+1 4"	Standard	1		1			19.95			19.95	=	19.95

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPE20-904	Q Satin Sheet Set		1	1	1	19.95	19.95	3.30	0.27

Customer Code: Zulily
PO No: 4058589196
PO Date: 12/25/2022
850 Requested Ship Date: 12/26/2022
Cancel After Date: 12/27/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9285518577
Payment Condition:
Event Code:

EDI 850 Ship To:
 James Huston
 4278 Antelope Ln
 Show Low, AZ 85901 7736
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.57
Dept. No.:
Instruction:

Bill To:
 James Huston
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: 9058728262
PO Date: 12/25/2022
850 Requested Ship Date: 12/26/2022
Cancel After Date: 12/27/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3039417747
Payment Condition:
Event Code:

EDI 850 Ship To:
 Elvera Honeysette
 10514 W 106th Way
 Westminster, CO 80021 3607
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.13
Dept. No.:
Instruction:

Bill To:
 Elvera Honeysette
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.10
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	086569400536 WR10-3104	T Alton/Alton/Alton Comforter Alton Alton Alton Twin:63x86"/20x26"+2"/18x18"	Standard	1		1			46.10			46.10	=	46.10

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
WR10-3104	T Alton/Alton/Alton Comforter		1	1	1	46.10	46.10	10.13	3.10

Customer Code: Zulily
PO No: 4048387829
PO Date: 12/25/2022
850 Requested Ship Date: 12/26/2022
Cancel After Date: 12/27/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7573258580
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kimberly Vias
 130 Westview Dr
 Hampton, VA 23666 5589
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.16
Dept. No.:
Instruction:

Bill To:
 Kimberly Vias
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.56
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	675716940492 MPS167-256	sell as set of 3 Clement Clement Clement Left and Right: 10.04"W x 3.35"D x 32.01"H(2); Middle: 15.94x3.35x32.01"H	Standard	1		1			60.43			60.43	<> 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
MPS167-256	sell as set of 3		1	1	1	60.43	60.43	10.16	3.56