

Customer Code: Zulily
PO No: 2058740057
PO Date: 12/26/2022
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 #: 2679806816
Payment Condition:
Event Code:

EDI 850 Ship To:
 Allison Kerlin
 4345 Dexter St
 Philadelphia, PA 19128 4917
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Allison Kerlin
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	086569302212 ID12-1841			1					13.38			13.38	<> 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
--------------	----------------	------	----------------	---------------	------------	----------------	----------	-------------------	------------

Customer Code: Zulily
PO No: 4058661136
PO Date: 12/26/2022
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 #: 8087450276
Payment Condition:
Event Code:

EDI 850 Ship To:
 Bruce Hanna
 22 Bandy Dr
 Holiday Island, AR 72631 4501
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Bruce Hanna
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
--------------	----------------	------	----------------	---------------	------------	----------------	----------	-------------------	------------

Customer Code: Zulily
PO No: 3058442354
PO Date: 12/26/2022
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 #: 6128030018
Payment Condition:
Event Code:

EDI 850 Ship To:
 Nancy Anderson
 17084 20th St NW
 South Haven, MN 55382 4011
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.99
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716545840 BL51-0689	K Micro Fleece Blanket Micro Fleece Micro Fleece Micro Fleece King: 108x90"	0	1		1			16.98			16.98	=	16.98

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
BL51-0689	K Micro Fleece Blanket		1	1	1	16.98	16.98	3.99	0.53

Customer Code: Zulily
PO No: 7058396791
PO Date: 12/26/2022
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 #: 6628228478
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cassey Jackson
 959 County Line Rd W
 Greenville, MS 38703 9718
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Cassey 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
--------------	----------------	------	----------------	---------------	------------	----------------	----------	-------------------	------------

Customer Code: Zulily
PO No: 7058586134
PO Date: 12/26/2022
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 #: 3474614117
Payment Condition:
Event Code:

EDI 850 Ship To:
 Juliet Kornelussen
 278 Halsey St
 Apt 4 bottom key safe 0369
 Brooklyn, NY 11216 6329
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Juliet Kornelussen
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	086569709677 BR51-3079			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
--------------	----------------	------	----------------	---------------	------------	----------------	----------	-------------------	------------

Customer Code: Zulily
PO No: 4058688694
PO Date: 12/26/2022
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 #: 4237792638
Payment Condition:
Event Code:

EDI 850 Ship To:
 Richard Motto
 4459 Western Gails Ct
 Unit 403
 Fort Myers, FL 33916 8028
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.44
Dept. No.:
Instruction:

Bill To:
 Richard Motto
Total Qty: 2
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	2		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		2	2	1	19.32	38.64	8.44	0.86

Customer Code: Zulily
PO No: 1057505400
PO Date: 12/26/2022
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 #: 7742895085
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kerrie Robidoux
 43 Vista Ln
 Southbridge, MA 01550 3126
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.38
Dept. No.:
Instruction:

Bill To:
 Kerrie Robidoux
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.04
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	086569360397 II10-1117	F/CK Cody Comforter Set Cody Cody Cody King/Cal King: 104"W x 92"L / 20"W x 36"L (2)	Stand ard	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
II10-1117	F/CK Cody Comforter Set		1	1	1	89.25	89.25	14.38	3.04

Customer Code: Zulily
PO No: 5058730711
PO Date: 12/26/2022
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 #: 7814397468
Payment Condition:
Event Code:

EDI 850 Ship To:
 Dorothy VanPraet
 64 Zion Hill Rd
 Salem, NH 03079 1512
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0.88
Dept. No.:
Instruction:

Bill To:
 Dorothy VanPraet
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	Standard	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: 7058592505
PO Date: 12/26/2022
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 #: 2535696569
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mary Conradi
 1742 Cole St
 Unit 1052
 Enumclaw, WA 98022 4543
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.32
Dept. No.:
Instruction:

Bill To:
 Mary Conradi
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.16
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	086569287038 WR10-2885	K Alton Comforter Set Alton Alton Alton King: 102x86"/20x36+2"(2)/18x18 "	Standard	1		1			66.27			66.27	=	66.27

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
WR10-2885	K Alton Comforter Set		1	1	1	66.27	66.27	14.32	4.16

Customer Code: Zulily
PO No: 319384156
PO Date: 12/26/2022
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 #: 3046986299
Payment Condition:
Event Code:

EDI 850 Ship To:
 Chelsea Myers
 3331 Lantz Ridge Rd
 Aurora, WV 26705 8577
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.43
Dept. No.:
Instruction:

Bill To:
 Chelsea Myers
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.42
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	086569262332 WR13-2815	F/Q Winter Hills Quilt Mini S Mill Creek Mill Creek Mill Creek Full/ Queen: 92x96+0.5"/20x26+0.5"(2)	Standard	1		1			55.44			55.44	=	55.44

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
WR13-2815	F/Q Winter Hills Quilt Mini S		1	1	1	55.44	55.44	9.43	1.42

Customer Code: Zulily
PO No: 1056057432
PO Date: 12/26/2022
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 #: 8168248845
Payment Condition:
Event Code:

EDI 850 Ship To:
 callie shearer
 324 Aberdeen Dr
 Glen Carbon, IL 62034 8533
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.1
Dept. No.:
Instruction:

Bill To:
 callie shearer
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.65
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	675716841218 MP72-3613	Evan/Ethan/Jordan Rug Evan Ethan Jordan 24x72"	0	1		2			32.76			32.76	=	32.76

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
MP72-3613	Evan/Ethan/Jordan Rug		1	2	1	32.76	32.76	7.10	1.65

Customer Code: Zulily
PO No: 9058456371
PO Date: 12/26/2022
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 #: 7249230069
Payment Condition:
Event Code:

EDI 850 Ship To:
 Patrick Donegan, apartment #3057
 2337 SW Archer Road
 Gainesville, FL 32608
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Patrick Donegan, apartment #3057
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	086569709660 BR51-3078			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
--------------	----------------	------	----------------	---------------	------------	----------------	----------	-------------------	------------

Customer Code: Zulily
PO No: 7058072250
PO Date: 12/26/2022
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 #: 4057613330
Payment Condition:
Event Code:

EDI 850 Ship To:
 Shelly Cook
 33354 S 586 Rd
 Jay, OK 74346 5212
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.85
Dept. No.:
Instruction:

Bill To:
 Shelly Cook
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.60
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569024077 MP72-5831	Lasso/Copula/Braide Rug Lasso Copula Braide 24"Wx40"L	Stand ard	1		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
MP72-5831	Lasso/Copula/Braide Rug		1	6	1	24.81	24.81	3.85	2.60

Customer Code: Zulily
PO No: 2058738655
PO Date: 12/26/2022
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 #: 7073073051
Payment Condition:
Event Code:

EDI 850 Ship To:
 Leslie Heffernan
 3516 BRASSIE Dr
 Sparks, NV 89431 8595
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 17.10
Dept. No.:
Instruction:

Bill To:
 Leslie Heffernan
Total Qty: 4
Total Case: 4
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.27
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	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	086569040978 MPS72-385	Marshmallow Memory Bath Rug Marshmallow Marshmallow Marshmallow 24"W x 40"L	Standard	1		2			22.68			22.68	=	22.68
3	086569040992 MPS72-386	Marshmallow Memory Bath Rug Marshmallow Marshmallow Marshmallow 24"W x 72"L	Standard	1		2			32.76			32.76	=	32.76
4	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
MPS72-385	Marshmallow Memory Bath Rug		1	2	1	22.68	22.68	4.28	1.06
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: 7055576955
PO Date: 12/26/2022
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 #: 3016891745
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cheryl Mckenzie
 1414 Finzel Rd
 Frostburg, MD 21532 4019
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.86
Dept. No.:
Instruction:

Bill To:
 Cheryl Mckenzie
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.33
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569174826 MP12-6168	K/CK Cassandra/Gisele/Maddy Cassandra Gisele Maddy King/ Cal King: 104"W x 92"L/20"W x 36"L + 1"D(2)	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
MP12-6168	K/CK Cassandra/Gisele/Maddy		1	1	1	38.64	38.64	5.86	0.33

Customer Code: Zulily
PO No: 4058459347
PO Date: 12/26/2022
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 #: 5032693434
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sheryl Tyler
 145 Carmel Dr
 Aumsville, OR 97325 9480
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.14
Dept. No.:
Instruction:

Bill To:
 Sheryl Tyler
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: 5057431148
PO Date: 12/26/2022
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 #: 2192523179
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cortni Mckinney
 952 Golfview Blvd
 Apt F
 Valparaiso, IN 46385 9470
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.71
Dept. No.:
Instruction:

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

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

Item Summary:

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

Customer Code: Zulily
PO No: 9058402997
PO Date: 12/26/2022
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 #: 4157978127
Payment Condition:
Event Code:

EDI 850 Ship To:
 Gail Neer
 7301 Park Heights Ave
 Apt 107
 Pikesville, MD 21208 5465
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Gail Neer
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
--------------	----------------	------	----------------	---------------	------------	----------------	----------	-------------------	------------

Customer Code: Zulily
PO No: 7058702143
PO Date: 12/26/2022
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): 6.00
Dept. No.:
Instruction:

Bill To:
 Catherine Rabuck
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.85
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569182920 ID51-1680	F/Q Microlight Plush Blanket Microlight Plush Microlight Plush Microlight Plush Full/Queen: 90"W x 92"L	Standard	1		1			16.23			16.23	=	16.23
2	086569168498 ID51-1679	T/TXL Microlight Plush Blanket Microlight Plush Microlight Plush Microlight Plush Twin/Twin XL: 68"W x 92"L	Standard	1		1			12.94			12.94	=	12.94

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
ID51-1679	T/TXL Microlight Plush Blanket		1	1	1	12.94	12.94	2.69	0.38
ID51-1680	F/Q Microlight Plush Blanket		1	1	1	16.23	16.23	3.31	0.47