

Customer Code: Zulily
PO No: 9046142687
PO Date: 12/27/2022
850 Requested Ship Date: 12/27/2022
Cancel After Date: 12/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8128011131
Payment Condition:
Event Code:

EDI 850 Ship To:
 Amy Franklin
 569 W County Road 450 S
 Versailles, IN 47042 8359
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.05
Dept. No.:
Instruction:

Bill To:
 Amy Franklin
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: 5058722368
PO Date: 12/27/2022
850 Requested Ship Date: 12/27/2022
Cancel After Date: 12/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4042700866
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rebecca Mirkovic
 1807 Tibbitts Rd
 Dallas, GA 30132 2541
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.97
Dept. No.:
Instruction:

Bill To:
 Rebecca Mirkovic
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.58
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	086569074287 TN20-0363	K Cozy Flannel Sheet Set Cozy Cotton Flannel Cozy Cotton Flannel Cozy Cotton Flannel King: 108"W x 102"L/78"W x 80"L + 14"D/20"W x 40"L (2)	Stand ar	1		1			31.95			31.95	=	31.95

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
TN20-0363	K Cozy Flannel Sheet Set		1	1	1	31.95	31.95	7.97	0.58

Customer Code: Zulily
PO No: 8052057170
PO Date: 12/27/2022
850 Requested Ship Date: 12/27/2022
Cancel After Date: 12/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7257460235
Payment Condition:
Event Code:

EDI 850 Ship To:
 trisha kress
 1511 State Route 980
 Canonsburg, PA 15317 6068
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

Bill To:
 trisha kress
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.41
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	086569519450 ST54-0153	Malea/Leena Heated Throw Malea Heated Leena Heated Leena Heated 50x60"	Standard	1		1			37.98			37.98	=	37.98

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
ST54-0153	Malea/Leena Heated Throw		1	1	1	37.98	37.98	4.63	0.41

Customer Code: Zulily
PO No: 8057944876
PO Date: 12/27/2022
850 Requested Ship Date: 12/27/2022
Cancel After Date: 12/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8057142181
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tracie Musumeci
 400 Pinal Ave
 Santa Maria, CA 93455 5202
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.58
Dept. No.:
Instruction:

Bill To:
 Tracie Musumeci
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	086569048998 ID20-1534	F Cozy Soft Sheet Set Cozy Soft Cozy Soft Cozy Soft Full: 81"W x 96"L/54"W x 75"L + 12"D/20"W x 30"L (2)	Standard	1		1			22.32			22.32	=	22.32

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID20-1534	F Cozy Soft Sheet Set		1	1	1	22.32	22.32	4.58	0.43

Customer Code: Zulily
PO No: 4058454026
PO Date: 12/27/2022
850 Requested Ship Date: 12/27/2022
Cancel After Date: 12/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7025575343
Payment Condition:
Event Code:

EDI 850 Ship To:
 DORA RAMIREZ
 6560 Spencer St
 Ste 115
 Las Vegas, NV 89119 3932
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.33
Dept. No.:
Instruction:

Bill To:
 DORA RAMIREZ
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			47.49			47.49	<> 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	47.49	47.49	14.33	2.72

Customer Code: Zulily
PO No: 2058751024
PO Date: 12/27/2022
850 Requested Ship Date: 12/27/2022
Cancel After Date: 12/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3048878743
Payment Condition:
Event Code:

EDI 850 Ship To:
 Carol Puckett
 331 Tazewell Ave
 Tazewell, VA 24651 1125
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.93
Dept. No.:
Instruction:

Bill To:
 Carol Puckett
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.51
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	086569247964 BR54-1156	Oversized Plush Heated Throw Oversized Plush Oversized Plush Oversized Plush 60x70"	Standard	1		1			42.00			42.00	=	42.00

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
BR54-1156	Oversized Plush Heated Throw		1	1	1	42.00	42.00	4.93	0.51

Customer Code: Zulily
PO No: 4058726816
PO Date: 12/27/2022
850 Requested Ship Date: 12/27/2022
Cancel After Date: 12/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2146686012
Payment Condition:
Event Code:

EDI 850 Ship To:
 Anita Johnson
 211 Harris Dr
 Sunnyvale, TX 75182 9345
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.69
Dept. No.:
Instruction:

Bill To:
 Anita Johnson
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	086569643704 WR13-3325	K/CK Sierra Coverlet Set Sierra Sierra Sierra King/Cal King: 110x92"/20x36"(2)	Standard	1		1			49.99			49.99	=	49.99

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
WR13-3325	K/CK Sierra Coverlet Set		1	1	1	49.99	49.99	9.69	1.24

Customer Code: Zulily
PO No: 5058594916
PO Date: 12/27/2022
850 Requested Ship Date: 12/27/2022
Cancel After Date: 12/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2053375638
Payment Condition:
Event Code:

EDI 850 Ship To:
 Erin Elliott
 462 County Road 176
 Clanton, AL 35046
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.96
Dept. No.:
Instruction:

Bill To:
 Erin Elliott
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.30
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569400680 MPE20-910	CK Satin Sheet Set Satin Satin Satin Cal King: 108x102"/20x40"(4)/72x84+ 14"	Standard	1		1			22.58			22.58	=	22.58

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
MPE20-910	CK Satin Sheet Set		1	1	1	22.58	22.58	3.96	0.30

Customer Code: Zulily
PO No: 4031249635
PO Date: 12/27/2022
850 Requested Ship Date: 12/27/2022
Cancel After Date: 12/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8056742452
Payment Condition:
Event Code:

EDI 850 Ship To:
 Joni Martinez
 538 Navajo Ave
 Paso Robles, CA 93446 2911
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.31
Dept. No.:
Instruction:

Bill To:
 Joni Martinez
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.34
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716488673 MP13-614	K Princeton/Harvard/Cambridg C Princeton Harvard Cambridge King/Cal King: 104x94"/20x36+2"(2)/18x18 "/12x18"	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
MP13-614	K Princeton/Harvard/Cambridg C		1	1	1	57.75	57.75	15.31	2.34

Customer Code: Zulily
PO No: 7058427450
PO Date: 12/27/2022
850 Requested Ship Date: 12/27/2022
Cancel After Date: 12/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4237189890
Payment Condition:
Event Code:

EDI 850 Ship To:
 Daniel Massengale
 3376 Ra Griffith Hwy
 Jasper, TN 37347 6068
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.33
Dept. No.:
Instruction:

Bill To:
 Daniel Massengale
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			47.49			47.49	<> 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	47.49	47.49	14.33	2.72

Customer Code: Zulily
PO No: 2053346694
PO Date: 12/27/2022
850 Requested Ship Date: 12/27/2022
Cancel After Date: 12/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9283042707
Payment Condition:
Event Code:

EDI 850 Ship To:
 Daniela Busbee
 3425 E Thomas Rd
 Apt 1115
 Mesa, AZ 85213 2106
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Daniela Busbee
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569040558 UH12-2194			1					20.73			20.73	<>	0.00

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
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Customer Code: Zulily
PO No: 3004985030
PO Date: 12/27/2022
850 Requested Ship Date: 12/27/2022
Cancel After Date: 12/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5162879747
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lisa Zeankowski
 7 Picture Ln
 Hicksville, NY 11801 6424
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Lisa Zeankowski
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	086569709578 BR51-3069			1					33.38			33.38	<> 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
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Customer Code: Zulily
PO No: 8058592503
PO Date: 12/27/2022
850 Requested Ship Date: 12/27/2022
Cancel After Date: 12/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4045427239
Payment Condition:
Event Code:

EDI 850 Ship To:
 monica richy
 2881 Weatherstone Cir SE
 Conyers, GA 30094 2080
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.16
Dept. No.:
Instruction:

Bill To:
 monica richy
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.50
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716836931 BR58-0754	Heated Snuggle Wrap Heated Snuggle Heated Snuggle 50x64"	0	1		1			34.55			34.55	=	34.55

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR58-0754	Heated Snuggle Wrap		1	1	1	34.55	34.55	4.16	0.50

Customer Code: Zulily
PO No: 6058516152
PO Date: 12/27/2022
850 Requested Ship Date: 12/27/2022
Cancel After Date: 12/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5866656990
Payment Condition:
Event Code:

EDI 850 Ship To:
 Debra Mirovsky
 52031 Sycamore Dr
 Chesterfield, MI 48047 4540
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Debra Mirovsky
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	086569709646 BR51-3076			1					33.38			33.38	<> 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
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Customer Code: Zulily
PO No: 3058738890
PO Date: 12/27/2022
850 Requested Ship Date: 12/27/2022
Cancel After Date: 12/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6309010720
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kristine Calcanas
 2555 Royal Troon Dr
 Aurora, IL 60503 5634
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.41
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569472380 ST54-0079	Heated Throw Fleece to Sherpa Fleece to Sherpa Fleece to Sherpa 50x60"	Standard	1		1			31.52			31.52	=	31.52

Item Summary:

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

Customer Code: Zulily
PO No: 3058360913
PO Date: 12/27/2022
850 Requested Ship Date: 12/27/2022
Cancel After Date: 12/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4357044283
Payment Condition:
Event Code:

EDI 850 Ship To:
 Teresa Larson
 906 E Desert Cactus Dr
 Washington, UT 84780 3559
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.15
Dept. No.:
Instruction:

Bill To:
 Teresa Larson
Total Qty: 3
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.70
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569024022 MP72-5827	Lasso/Copula/Braide Rug Lasso Copula Braide 20"Wx30"L	Standard	3		6			17.05			17.05	=	17.05

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
MP72-5827	Lasso/Copula/Braide Rug		3	6	1	17.05	51.15	8.15	1.70

Customer Code: Zulily
PO No: 2058595364
PO Date: 12/27/2022
850 Requested Ship Date: 12/27/2022
Cancel After Date: 12/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2629932660
Payment Condition:
Event Code:

EDI 850 Ship To:
 Amanda Patrick
 225 S Maple Ln
 Whitewater, WI 53190 3877
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.38
Dept. No.:
Instruction:

Bill To:
 Amanda Patrick
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: 7058707466
PO Date: 12/27/2022
850 Requested Ship Date: 12/27/2022
Cancel After Date: 12/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6784510668
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lorie Allred
 48 Scarlett Ln
 Rockmart, GA 30153 5801
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.33
Dept. No.:
Instruction:

Bill To:
 Lorie Allred
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			47.49			47.49	<> 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	47.49	47.49	14.33	2.72

Customer Code: Zulily
PO No: 3058743673
PO Date: 12/27/2022
850 Requested Ship Date: 12/27/2022
Cancel After Date: 12/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7018402495
Payment Condition:
Event Code:

EDI 850 Ship To:
 Andrea Rall
 208 Ingalls Ave
 Hope, ND 58046

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.04
Dept. No.:
Instruction:

Bill To:
 Andrea Rall
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	675716680817 MP95G-0005	Agate Natural Stone Panel (4" Natural Agate Trio Natural Agate Trio Natural Agate Trio 34x13x1.25"	0	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
MP95G-0005	Agate Natural Stone Panel (4"		1	1	1	73.50	73.50	8.04	1.27

Customer Code: Zulily
PO No: 6058738178
PO Date: 12/27/2022
850 Requested Ship Date: 12/27/2022
Cancel After Date: 12/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5098566772
Payment Condition:
Event Code:

EDI 850 Ship To:
 Darlene Minwaring
 45 Depot Rd
 # 632
 Ennis, MT 59729 9053
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.03
Dept. No.:
Instruction:

Bill To:
 Darlene Minwaring
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	675716716400 BASI10-0398	T Bernard/Bengston Comforter M Bernard Bengston Bengston Twin: 66x90"/20x26+2"	0	1		1			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
BASI10-0398	T Bernard/Bengston Comforter M		1	1	1	19.32	19.32	4.03	0.64

Customer Code: Zulily
PO No: 1048916160
PO Date: 12/27/2022
850 Requested Ship Date: 12/27/2022
Cancel After Date: 12/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6066630385
Payment Condition:
Event Code:

EDI 850 Ship To:
 Norma Lee Wells
 340 Hatton Creek School Rd
 Stanton, KY 40380 9665
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.61
Dept. No.:
Instruction:

Bill To:
 Norma Lee Wells
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.72
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569084873 BR54-0903	T Heated Plush Blanket Heated Plush Heated Plush Heated Plush Twin:62x84"	Standard	1		1			49.35			49.35	=	49.35

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR54-0903	T Heated Plush Blanket		1	1	1	49.35	49.35	6.61	0.72

Customer Code: Zulily
PO No: 5058728104
PO Date: 12/27/2022
850 Requested Ship Date: 12/27/2022
Cancel After Date: 12/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2564196064
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tricia McDaniel
 86 Casey Ct
 Anniston, AL 36207 8616
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.62
Dept. No.:
Instruction:

Bill To:
 Tricia McDaniel
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: 1058758259
PO Date: 12/27/2022
850 Requested Ship Date: 12/27/2022
Cancel After Date: 12/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8017505541
Payment Condition:
Event Code:

EDI 850 Ship To:
 KATRINA TUCKFIELD
 1219 E Serpentine Way
 Sandy, UT 84094 4630
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.69
Dept. No.:
Instruction:

Bill To:
 KATRINA TUCKFIELD
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	086569643704 WR13-3325	K/CK Sierra Coverlet Set Sierra Sierra Sierra King/Cal King: 110x92"/20x36"(2)	Standard	1		1			49.99			49.99	=	49.99

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
WR13-3325	K/CK Sierra Coverlet Set		1	1	1	49.99	49.99	9.69	1.24

Customer Code: Zulily
PO No: 9056396658
PO Date: 12/27/2022
850 Requested Ship Date: 12/27/2022
Cancel After Date: 12/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4054328938
Payment Condition:
Event Code:

EDI 850 Ship To:
 Krystal Roberts
 19701 SE 104th St
 Newalla, OK 74857 8096
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.96
Dept. No.:
Instruction:

Bill To:
 Krystal Roberts
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.50
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569508058 ST54-0124	Heated Throw Fleece to Sherpa Fleece to Sherpa Fleece to Sherpa 50x60"	Standard	1		1			31.52			31.52	=	31.52

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ST54-0124	Heated Throw		1	1	1	31.52	31.52	3.96	0.50

Customer Code: Zulily
PO No: 9058014799
PO Date: 12/27/2022
850 Requested Ship Date: 12/27/2022
Cancel After Date: 12/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7174143388
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ashley Oberholzer
 118 Ridge Ave
 Waynesboro, PA 17268 1410
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Ashley Oberholzer
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	086569304346 ID70-1842			1					11.32			11.32	<> 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: 9058619552
PO Date: 12/27/2022
850 Requested Ship Date: 12/27/2022
Cancel After Date: 12/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7126627819
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cheryl Gerry
 505 W Main St
 Sac City, IA 50583 1726
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.72
Dept. No.:
Instruction:

Bill To:
 Cheryl Gerry
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.06
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	086569568373 MP95B-0277	Iron Painted Wall Decor Set of Rossi Rosalie Jax 20"W x 1.25"D x 20"H/17.25"W x 1.25"D x 17.25"H/14.25"W x 1"D x 14"H	Standard	2		1			53.13			53.13	=	53.13

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP95B-0277	Iron Painted Wall Decor Set of		2	1	2	53.13	106.26	9.72	2.06

Customer Code: Zulily
PO No: 8058425926
PO Date: 12/27/2022
850 Requested Ship Date: 12/27/2022
Cancel After Date: 12/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6512493870
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sara Tollefson
 814 Isanti Pkwy NW
 Isanti, MN 55040 7509
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.74
Dept. No.:
Instruction:

Bill To:
 Sara Tollefson
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	675716442071 BL51-0625	K MicroLight Blanket Microlight King: 108x90"	0	1		1			17.87			17.87	=	17.87

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BL51-0625	K MicroLight Blanket		1	1	1	17.87	17.87	3.74	0.64

Customer Code: Zulily
PO No: 8058619740
PO Date: 12/27/2022
850 Requested Ship Date: 12/27/2022
Cancel After Date: 12/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9122378279
Payment Condition:
Event Code:

EDI 850 Ship To:
 Alisha Burkhalter
 245 N Main St
 Reidsville, GA 30453 4915
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.14
Dept. No.:
Instruction:

Bill To:
 Alisha Burkhalter
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: 3058682188
PO Date: 12/27/2022
850 Requested Ship Date: 12/27/2022
Cancel After Date: 12/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7063020980
Payment Condition:
Event Code:

EDI 850 Ship To:
 Paige Clifton
 415 Lago Ct
 Lagrange, GA 30241 8790
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.57
Dept. No.:
Instruction:

Bill To:
 Paige Clifton
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: 7058717957
PO Date: 12/27/2022
850 Requested Ship Date: 12/27/2022
Cancel After Date: 12/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5188850349
Payment Condition:
Event Code:

EDI 850 Ship To:
 Verna Plummer
 612 Plummer Rd
 Ballston Spa, NY 12020 2114
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.23
Dept. No.:
Instruction:

Bill To:
 Verna Plummer
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.76
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716368371 MP70-223	Amherst/Eastridge/Salem SC Amherst Eastridge Salem 72x72"	0	1		10			13.86			13.86	=	13.86

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP70-223	Amherst/Eastridge/Salem SC		1	10	1	13.86	13.86	1.23	0.76

Customer Code: Zulily
PO No: 2058348730
PO Date: 12/27/2022
850 Requested Ship Date: 12/27/2022
Cancel After Date: 12/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3204241480
Payment Condition:
Event Code:

EDI 850 Ship To:
 Vanessa Pooch
 314 8th Ave NW #PO 304
 Sidney, MT 59270 3806
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.33
Dept. No.:
Instruction:

Bill To:
 Vanessa Pooch
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			47.49			47.49	<> 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	47.49	47.49	14.33	2.72

Customer Code: Zulily
PO No: 7057834991
PO Date: 12/27/2022
850 Requested Ship Date: 12/27/2022
Cancel After Date: 12/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3047092523
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lauren Moore
 731 Long St
 Bridgeport, WV 26330 1145
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.31
Dept. No.:
Instruction:

Bill To:
 Lauren Moore
Total Qty: 2
Total Case: 2
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	086569225382 TN20-0407	F Cozy Flannel Sheet Set Cozy Cotton Flannel Cozy Cotton Flannel Cozy Cotton Flannel Full: 81"W x 96"L/54"W x 75"L + 12"D/20"W x 30"L(2)	Stand ard	1		1			22.82			22.82	=	22.82
2	086569048998 ID20-1534	F Cozy Soft Sheet Set Cozy Soft Cozy Soft Cozy Soft Full: 81"W x 96"L/54"W x 75"L + 12"D/20"W x 30"L (2)	Stand ard	1		1			22.32			22.32	=	22.32

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID20-1534	F Cozy Soft Sheet Set		1	1	1	22.32	22.32	4.58	0.43
TN20-0407	F Cozy Flannel Sheet Set		1	1	1	22.82	22.82	5.73	0.43

Customer Code: Zulily
PO No: 6058718448
PO Date: 12/27/2022
850 Requested Ship Date: 12/27/2022
Cancel After Date: 12/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6507871933
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jessica Blakiston
 53 Finger Ave
 Redwood City, CA 94062 1727
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.05
Dept. No.:
Instruction:

Bill To:
 Jessica Blakiston
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: 6058739353
PO Date: 12/27/2022
850 Requested Ship Date: 12/27/2022
Cancel After Date: 12/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4434639401
Payment Condition:
Event Code:

EDI 850 Ship To:
 Felicia Cannon
 8373 Dale Farm Road
 Unit 522
 Bridgeville, DE 19933 0522
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.49
Dept. No.:
Instruction:

Bill To:
 Felicia Cannon
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	675716743918 ID51-829	K Microlight Plush Blanket Microlight Plush Microlight Plush Microlight Plush King:108x92"	0	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
ID51-829	K Microlight Plush Blanket		1	1	1	19.34	19.34	4.49	0.62

Customer Code: Zulily
PO No: 8058468323
PO Date: 12/27/2022
850 Requested Ship Date: 12/27/2022
Cancel After Date: 12/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3159562552
Payment Condition:
Event Code:

EDI 850 Ship To:
 Debbie Juszek
 84 Bidwell Rd
 Parish, NY 13131 3194
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.23
Dept. No.:
Instruction:

Bill To:
 Debbie Juszek
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.76
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716368371 MP70-223	Amherst/Eastridge/Salem SC Amherst Eastridge Salem 72x72"	0	1		10			13.86			13.86	=	13.86

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP70-223	Amherst/Eastridge/Salem SC		1	10	1	13.86	13.86	1.23	0.76

Customer Code: Zulily
PO No: 4058708672
PO Date: 12/27/2022
850 Requested Ship Date: 12/27/2022
Cancel After Date: 12/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5167293673
Payment Condition:
Event Code:

EDI 850 Ship To:
 Barbara Dunn
 520 Private 27 Rd
 Southold, NY 11971 2129
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.69
Dept. No.:
Instruction:

Bill To:
 Barbara Dunn
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	086569643704 WR13-3325	K/CK Sierra Coverlet Set Sierra Sierra Sierra King/Cal King: 110x92"/20x36"(2)	Standard	1		1			49.99			49.99	=	49.99

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
WR13-3325	K/CK Sierra Coverlet Set		1	1	1	49.99	49.99	9.69	1.24

Customer Code: Zulily
PO No: 5058388117
PO Date: 12/27/2022
850 Requested Ship Date: 12/27/2022
Cancel After Date: 12/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9374300807
Payment Condition:
Event Code:

EDI 850 Ship To:
 Melissa Long
 4585 Timberline Ct
 Batavia, OH 45103 1357
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.33
Dept. No.:
Instruction:

Bill To:
 Melissa Long
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			47.49			47.49	<> 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	47.49	47.49	14.33	2.72

Customer Code: Zulily
PO No: 1058741388
PO Date: 12/27/2022
850 Requested Ship Date: 12/27/2022
Cancel After Date: 12/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6613193958
Payment Condition:
Event Code:

EDI 850 Ship To:
 Stormi Miller
 11706 Cotner Ave
 Bakersfield, CA 93312 3065
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.69
Dept. No.:
Instruction:

Bill To:
 Stormi Miller
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	086569643704 WR13-3325	K/CK Sierra Coverlet Set Sierra Sierra Sierra King/Cal King: 110x92"/20x36"(2)	Standard	1		1			49.99			49.99	=	49.99

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
WR13-3325	K/CK Sierra Coverlet Set		1	1	1	49.99	49.99	9.69	1.24

Customer Code: Zulily
PO No: 7050368582
PO Date: 12/27/2022
850 Requested Ship Date: 12/27/2022
Cancel After Date: 12/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2093511922
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rebecca Hall
 2010 W Swain Rd
 Stockton, CA 95207 4055
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.56
Dept. No.:
Instruction:

Bill To:
 Rebecca Hall
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.15
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	086569271099 UH10-2298	K/CK Calum/Charlie/Corey Calum Charlie Corey King/Cal King: 104"W x 92"L/20"W x 36"L (2)/18"W x	Standard	1		1			90.04			90.04	=	90.04

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
UH10-2298	K/CK Calum/Charlie/Corey		1	1	1	90.04	90.04	12.56	3.15

Customer Code: Zulily
PO No: 3058519264
PO Date: 12/27/2022
850 Requested Ship Date: 12/27/2022
Cancel After Date: 12/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5415540220
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sherrie ranch
 510 Louis St
 Eugene, OR 97402 2119
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.26
Dept. No.:
Instruction:

Bill To:
 Sherrie ranch
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.85
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569045751 MP12-5978	F/Q Laetitia/Virginia/Cecily D Laetitia Virginia Cecily Full/Queen: 90"W x 90"L/20"W x 26"L(2)	Standard	1		1			56.60			56.60	=	56.60

Item Summary:

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

Customer Code: Zulily
PO No: 3052783428
PO Date: 12/27/2022
850 Requested Ship Date: 12/27/2022
Cancel After Date: 12/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3043696408
Payment Condition:
Event Code:

EDI 850 Ship To:
 Valarie Dillon
 3347 Main Hewett Creek Rd
 Lake, WV 25121 7138
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.82
Dept. No.:
Instruction:

Bill To:
 Valarie Dillon
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.45
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569472663 ST54-0104	Q Heated Blanket Fleece to Sherpa Fleece to Sherpa Fleece to Sherpa Queen:84x90"	Standard	1		1			73.04			73.04	=	73.04

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ST54-0104	Q Heated Blanket		1	1	1	73.04	73.04	7.82	1.45

Customer Code: Zulily
PO No: 9058149378
PO Date: 12/27/2022
850 Requested Ship Date: 12/27/2022
Cancel After Date: 12/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9103084282
Payment Condition:
Event Code:

EDI 850 Ship To:
 Eddie Simmons
 3261 Natal St
 Fayetteville, NC 28306 2866
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.61
Dept. No.:
Instruction:

Bill To:
 Eddie Simmons
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.50
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716844851 MP70-3651	Grace/Hope/Abby Shower Curtain Grace Hope Abby 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
MP70-3651	Grace/Hope/Abby Shower Curtain		1	4	1	13.86	13.86	1.61	0.50

Customer Code: Zulily
PO No: 3058745191
PO Date: 12/27/2022
850 Requested Ship Date: 12/27/2022
Cancel After Date: 12/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3042377172
Payment Condition:
Event Code:

EDI 850 Ship To:
 Angela Thomas
 139 Flannery rd
 Piney View, WV 25906
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.17
Dept. No.:
Instruction:

Bill To:
 Angela Thomas
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	086569225436 TN20-0413	Q Cozy Flannel Sheet Set Cozy Cotton Flannel Cozy Cotton Flannel Cozy Cotton Flannel Queen: 90"W x 102"L/60"W x 80"L + 14"D/20"W x 30"L (2)	Stand ard	1		1			25.91			25.91	=	25.91

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
TN20-0413	Q Cozy Flannel Sheet Set		1	1	1	25.91	25.91	6.17	0.53

Customer Code: Zulily
PO No: 5058554109
PO Date: 12/27/2022
850 Requested Ship Date: 12/27/2022
Cancel After Date: 12/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2409970154
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tricia Blackman
 6205 Ironwood Way
 Columbia, MD 21045 4464
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 29.98
Dept. No.:
Instruction:

Bill To:
 Tricia Blackman
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.06
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	086569623737 MP35-7589	Riley/Cadence/Karly Area Rug Riley Cadence Karly 8x10'	Standard	1		1			135.85			135.85	=	135.85

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP35-7589	Riley/Cadence/Karly Area Rug		1	1	1	135.85	135.85	29.98	3.06

Customer Code: Zulily
PO No: 2058744360
PO Date: 12/27/2022
850 Requested Ship Date: 12/27/2022
Cancel After Date: 12/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6062601624
Payment Condition:
Event Code:

EDI 850 Ship To:
 Barbara Combs
 17 Taylor Subdivision
 London, KY 40744 7371

Bill To:
 Barbara Combs

Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.82
Must Route Date:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 19.67
Dept. No.:
Instruction:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716984540 WR20-2039	CK Flannel Sheet Set Cotton Flannel Cotton Flannel Cotton Flannel Cal King: 108"W x 102"L/72"W x 84"L + 14"D/20"W x 40"L(2)	0	1		1			33.81			33.81	=	33.81
2	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
WR20-2039	CK Flannel Sheet Set		1	1	1	33.81	33.81	7.89	0.58

Customer Code: Zulily
PO No: 5004717701
PO Date: 12/27/2022
850 Requested Ship Date: 12/27/2022
Cancel After Date: 12/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4123416609
Payment Condition:
Event Code:

EDI 850 Ship To:
 Leslie Munn
 227 E Elmhurst Rd
 Pittsburgh, PA 15220 3019
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.40
Dept. No.:
Instruction:

Bill To:
 Leslie Munn
Total Qty: 2
Total Case: 2
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	675716640101 BR54-0531	Heated Plush Heated Throw Heated Plush 60x70"	0	1		1			37.80			37.80	=	37.80
2	086569472496 ST54-0089	K Heated Blanket Plush Heated Plush Heated Plush Heated King:100x90"	Stand ard	1		1			81.80			81.80	=	81.80

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR54-0531	Heated Plush Heated Throw		1	1	1	37.80	37.80	4.82	0.50
ST54-0089	K Heated Blanket		1	1	1	81.80	81.80	9.58	1.50

Customer Code: Zulily
PO No: 5058741014
PO Date: 12/27/2022
850 Requested Ship Date: 12/27/2022
Cancel After Date: 12/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9515911494
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jacquelyn Santa Cruz
 1341 Creekwood Ct
 Perris, CA 92571 4935
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.73
Dept. No.:
Instruction:

Bill To:
 Jacquelyn Santa Cruz
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	086569074201 TN20-0373	F Cozy Flannel Sheet Set Cozy Cotton Flannel Cozy Cotton Flannel Cozy Cotton Flannel Full: 81"W x 96"L/54"W x 75"L + 12"D/20"W x 30"L(2)	Standard	1		1			22.82			22.82	=	22.82

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
TN20-0373	F Cozy Flannel Sheet Set		1	1	1	22.82	22.82	5.73	0.43

Customer Code: Zulily
PO No: 5058697377
PO Date: 12/27/2022
850 Requested Ship Date: 12/27/2022
Cancel After Date: 12/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6512851759
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jeanne Schmitt
 215 8th St E
 Hastings, MN 55033 2111
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.03
Dept. No.:
Instruction:

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

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

Item Summary:

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

Customer Code: Zulily
PO No: 1042003034
PO Date: 12/27/2022
850 Requested Ship Date: 12/27/2022
Cancel After Date: 12/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3072712204
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kimberlee Klitzke
 216 4th Ave N
 Greybull, WY 82426 1922
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.90
Dept. No.:
Instruction:

Bill To:
 Kimberlee Klitzke
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.54
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164193060 WR10-3853	K Hudson Valley Hudson Valley Hudson Valley Hudson Valley King:102x86"/20x36+2"(2)/18x18"	Standard	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
WR10-3853	K Hudson Valley		1	1	1	47.49	47.49	10.90	1.54

Customer Code: Zulily
PO No: 5058675338
PO Date: 12/27/2022
850 Requested Ship Date: 12/27/2022
Cancel After Date: 12/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6508239615
Payment Condition:
Event Code:

EDI 850 Ship To:
 Erin Barker
 15640 Arnold Dr
 Sonoma, CA 95476 3204
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 24.2
Dept. No.:
Instruction:

Bill To:
 Erin Barker
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 8.24
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	086569031044 II104-0378	Frazier Counter Stool 24" With Frazier Frazier Frazier 20" W x 19.5" D x 37"H	Standard	1		1			132.30			132.30	=	132.30

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
II104-0378	Frazier Counter Stool 24" With		1	1	1	132.30	132.30	24.20	8.24

Customer Code: Zulily
PO No: 4058714536
PO Date: 12/27/2022
850 Requested Ship Date: 12/27/2022
Cancel After Date: 12/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9567540054
Payment Condition:
Event Code:

EDI 850 Ship To:
 Maria Garza
 2719 Camelot
 Apt 401
 Laredo, TX 78041 2926
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.97
Dept. No.:
Instruction:

Bill To:
 Maria Garza
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.80
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	675716984328 WR20-2041	K Flannel Sheet Set Cotton Flannel Cotton Flannel Cotton Flannel King: 108"W x 102"L/78"W x 80"L + 14"D/20"W x 40"L (2)	0	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
WR20-2041	K Flannel Sheet Set		1	1	1	33.81	33.81	7.97	0.80

Customer Code: Zulily
PO No: 3058458310
PO Date: 12/27/2022
850 Requested Ship Date: 12/27/2022
Cancel After Date: 12/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6263345007
Payment Condition:
Event Code:

EDI 850 Ship To:
 Steve Mcwhorter
 556 E McKinley St
 Azusa, CA 91702 4606
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.57
Dept. No.:
Instruction:

Bill To:
 Steve Mcwhorter
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: 4058689854
PO Date: 12/27/2022
850 Requested Ship Date: 12/27/2022
Cancel After Date: 12/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4846785501
Payment Condition:
Event Code:

EDI 850 Ship To:
 Alethea Dixon
 404 Branch Ct
 Glenmoore, PA 19343 1604
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.5
Dept. No.:
Instruction:

Bill To:
 Alethea Dixon
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.46
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	086569520777 MP95B-0262	Floral Natural Shadowbox 2 Pie Avant Garden Avant Garden Avant Garden 12x24x1.25"(2)	Standard	1		1			30.74			30.74	=	30.74

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP95B-0262	Floral Natural Shadowbox 2 Pie		1	1	1	30.74	30.74	8.50	1.46

Customer Code: Zulily
PO No: 8058494153
PO Date: 12/27/2022
850 Requested Ship Date: 12/27/2022
Cancel After Date: 12/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2144777933
Payment Condition:
Event Code:

EDI 850 Ship To:
 Laura Bickerstaff
 3404 Waterview Trl
 Rockwall, TX 75087 5356
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.76
Dept. No.:
Instruction:

Bill To:
 Laura Bickerstaff
Total Qty: 2
Total Case: 2
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	086569392633 BR20-1890	CK 1000 Thread Count Heiq Shee 1000 Thread Count 1000 Thread Count 1000 Thread Count Cal King: 108x102"/20x40"/72x84+16"	Standard	2		1			36.22			36.22	=	36.22

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
BR20-1890	CK 1000 Thread Count Heiq Shee		2	1	2	36.22	72.44	14.76	0.53

Customer Code: Zulily
PO No: 9058749927
PO Date: 12/27/2022
850 Requested Ship Date: 12/27/2022
Cancel After Date: 12/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4023364138
Payment Condition:
Event Code:

EDI 850 Ship To:
 Pam Jakubowski
 49378 Pioneer Rd
 O' Neill, NE 68763 2317
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.56
Dept. No.:
Instruction:

Bill To:
 Pam Jakubowski
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	675716983765 TN20-0242	Q Cozy Flannel Sheet Set Cozy Cotton Flannel Cozy Cotton Flannel Cozy Cotton Flannel Queen	0	1		1			25.91			25.91	=	25.91

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
TN20-0242	Q Cozy Flannel Sheet Set		1	1	1	25.91	25.91	6.56	0.53

Customer Code: Zulily
PO No: 3058298250
PO Date: 12/27/2022
850 Requested Ship Date: 12/27/2022
Cancel After Date: 12/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6364588628
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ann Burton
 471 Saint Thomas Isle Ln
 Grover, MO 63040 1506
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.78
Dept. No.:
Instruction:

Bill To:
 Ann Burton
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.73
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	675716783358 WR14-1788	K/CK Tasha Quilt Mini Set Tasha Tasha Tasha 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
WR14-1788	K/CK Tasha Quilt Mini Set		1	1	1	57.75	57.75	11.78	1.73

Customer Code: Zulily
PO No: 2047906055
PO Date: 12/27/2022
850 Requested Ship Date: 12/27/2022
Cancel After Date: 12/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7152522218
Payment Condition:
Event Code:

EDI 850 Ship To:
 karen bemowski
 1542 Sunny Crest Dr
 Stevens Point, WI 54482 9414
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.27
Dept. No.:
Instruction:

Bill To:
 karen bemowski
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	086569287342 BR54-1371	Heated Sachi/Heated Aina 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
BR54-1371	Heated Sachi/Heated Aina Throw		1	1	1	38.64	38.64	4.27	0.32

Customer Code: Zulily
PO No: 3058483433
PO Date: 12/27/2022
850 Requested Ship Date: 12/27/2022
Cancel After Date: 12/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6263834856
Payment Condition:
Event Code:

EDI 850 Ship To:
 Georgia Brandner
 1045 N Azusa Ave
 Trlr 207
 Covina, CA 91722 2654
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.41
Dept. No.:
Instruction:

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

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

Item Summary:

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

Customer Code: Zulily
PO No: 9055428353
PO Date: 12/27/2022
850 Requested Ship Date: 12/27/2022
Cancel After Date: 12/28/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2697202123
Payment Condition:
Event Code:

EDI 850 Ship To:
 amanda zima
 125 Sawgrass Ln
 Battle Creek, MI 49015 9404
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.49
Dept. No.:
Instruction:

Bill To:
 amanda zima
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	675716743918 ID51-829	K Microlight Plush Blanket Microlight Plush Microlight Plush Microlight Plush King:108x92"	0	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
ID51-829	K Microlight Plush Blanket		1	1	1	19.34	19.34	4.49	0.62