

Customer Code: Zulily
PO No: 7058806018
PO Date: 01/01/2023
850 Requested Ship Date: 01/02/2023
Cancel After Date: 01/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8189983332
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lynda Foley
 17075 Knapp St
 Northridge, CA 91325 2636
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.30
Dept. No.:
Instruction:

Bill To:
 Lynda Foley
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	086569073990 TN20-0371	T Cozy Flannel Sheet Set Cozy Cotton Flannel Cozy Cotton Flannel Cozy Cotton Flannel Twin: 66"W x 96"L/39"W x 75"L + 12"D/20"W x 30"L(1)	Standard	1		1			17.36			17.36	=	17.36

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
TN20-0371	T Cozy Flannel Sheet Set		1	1	1	17.36	17.36	4.30	0.38

Customer Code: Zulily
PO No: 6058579616
PO Date: 01/01/2023
850 Requested Ship Date: 01/02/2023
Cancel After Date: 01/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7705484046
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rebekah Gilreath
 196 Aubrey Ave NE
 Calhoun, GA 30701 4979
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.56
Dept. No.:
Instruction:

Bill To:
 Rebekah Gilreath
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: 8057795825
PO Date: 01/01/2023
850 Requested Ship Date: 01/02/2023
Cancel After Date: 01/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7039698082
Payment Condition:
Event Code:

EDI 850 Ship To:
 wendy hidalgo
 10964 Adare Dr
 Fairfax, VA 22032 3108
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.19
Dept. No.:
Instruction:

Bill To:
 wendy hidalgo
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.98
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	086569643698 WR13-3324	F/Q Sierra Coverlet Set Sierra Sierra Sierra Full/Queen: 92x92"/20x26"(2)	Standard	1		1			44.99			44.99	=	44.99

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
WR13-3324	F/Q Sierra Coverlet Set		1	1	1	44.99	44.99	8.19	0.98

Customer Code: Zulily
PO No: 7055713695
PO Date: 01/01/2023
850 Requested Ship Date: 01/02/2023
Cancel After Date: 01/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8032421418
Payment Condition:
Event Code:

EDI 850 Ship To:
 Christine Vinesett
 1473 Lowell Trace
 Rock hill, SC 29732
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.38
Dept. No.:
Instruction:

Bill To:
 Christine Vinesett
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.26
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569392428 BR20-1869	K 1000 Thread Count Heiq Sheet 1000 Thread Count 1000 Thread Count 1000 Thread Count King:108x102"/20x40"/78x80+16"	Stand ar	1		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
BR20-1869	K 1000 Thread Count Heiq Sheet		1	1	1	36.22	36.22	7.38	0.26

Customer Code: Zulily
PO No: 1058809990
PO Date: 01/01/2023
850 Requested Ship Date: 01/02/2023
Cancel After Date: 01/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7134591455
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jennifer Blake
 2858 John R St
 Detroit, MI 48201 3181
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.81
Dept. No.:
Instruction:

Bill To:
 Jennifer Blake
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.73
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	086569935168 MPE73-668	Adrien/Remy/Roman Towel Set Adrien Remy Roman 27"Wx52"L(2)/16"Wx26"L (2)/12"Wx12"L(2)	0	2		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
MPE73-668	Adrien/Remy/Roman Towel Set		2	1	2	19.32	38.64	7.81	0.73

Customer Code: Zulily
PO No: 6051426146
PO Date: 01/01/2023
850 Requested Ship Date: 01/02/2023
Cancel After Date: 01/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3078516415
Payment Condition:
Event Code:

EDI 850 Ship To:
 Alicia Vangundy
 405 Clover Ave
 Lingle, WY 82223

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.29
Dept. No.:
Instruction:

Bill To:
 Alicia Vangundy
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.48
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	086569646965 II13-1202	K/CK Pomona Coverlet Set Pomona Pomona Pomona King/Cal King: 104"W x 92"L / 20"W x 36"L + 0.5"D (2)	Stand ard	1		1			77.18			77.18	=	77.18

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II13-1202	K/CK Pomona Coverlet Set		1	1	1	77.18	77.18	10.29	1.48

Customer Code: Zulily
PO No: 9057657602
PO Date: 01/01/2023
850 Requested Ship Date: 01/02/2023
Cancel After Date: 01/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9257591873
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kornelia Strong
 8443 Oreilly Pl
 Antelope, CA 95843 3723
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Kornelia Strong
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	086569221667 ID10-1744			1					28.35			28.35	<>	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: 3058852434
PO Date: 01/01/2023
850 Requested Ship Date: 01/02/2023
Cancel After Date: 01/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2059364372
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jessie Bearden
 112 Yorkshire Dr
 Homewood, AL 35209 4306
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.93
Dept. No.:
Instruction:

Bill To:
 Jessie Bearden
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.77
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569347664 MP13-7145	K/CK Violette/Juliana/Valeria Violette/Juliana/Valeria King/Cal King: 104"W x 92"L/20"W x 36"L (2)	Stand ard	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
MP13-7145	K/CK Violette/Juliana/Valeria		1	1	1	55.44	55.44	7.93	0.77

Customer Code: Zulily
PO No: 5058831765
PO Date: 01/01/2023
850 Requested Ship Date: 01/02/2023
Cancel After Date: 01/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9032716144
Payment Condition:
Event Code:

EDI 850 Ship To:
 Michael McMorris
 317 Saddle Tree Ln
 Denison, TX 75021 7909
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 21.23
Dept. No.:
Instruction:

Bill To:
 Michael McMorris
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.20
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"	Stand ar d	2		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		2	1	2	89.25	178.50	21.23	2.20

Customer Code: Zulily
PO No: 8058836244
PO Date: 01/01/2023
850 Requested Ship Date: 01/02/2023
Cancel After Date: 01/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8013932087
Payment Condition:
Event Code:

EDI 850 Ship To:
 Janice Archuletta
 5549s.1200w.
 Riverdale, UT 84405
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.51
Dept. No.:
Instruction:

Bill To:
 Janice Archuletta
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.81
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	086569401397 BR54-1933	F Heated Blanket Heated Plush Heated Plush Heated Plush Full:80x84"	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
BR54-1933	F Heated Blanket		1	1	1	55.44	55.44	7.51	0.81

Customer Code: Zulily
PO No: 3058843423
PO Date: 01/01/2023
850 Requested Ship Date: 01/02/2023
Cancel After Date: 01/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8126760646
Payment Condition:
Event Code:

EDI 850 Ship To:
 terry velazquez
 1008 I St
 Bedford, IN 47421 2625
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.73
Dept. No.:
Instruction:

Bill To:
 terry velazquez
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	086569225597 ID20-1752	Q Cozy Soft Sheet Set Cozy Soft Cozy Soft Cozy Soft Queen: 90"W x 102"L/60"W x 80"L + 14"D/20"W x 30"L (2)	Stand ard	1		1			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
ID20-1752	Q Cozy Soft Sheet Set		1	1	1	24.81	24.81	5.73	0.53

Customer Code: Zulily
PO No: 6058561581
PO Date: 01/01/2023
850 Requested Ship Date: 01/02/2023
Cancel After Date: 01/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9315612323
Payment Condition:
Event Code:

EDI 850 Ship To:
 Shannon Patterson
 121 Rob Rd
 Clarksville, TN 37040 7716
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.93
Dept. No.:
Instruction:

Bill To:
 Shannon Patterson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.77
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569347664 MP13-7145	K/CK Violette/Juliana/Valeria Violette/Juliana/Valeria King/Cal King: 104"W x 92"L/20"W x 36"L (2)	Stand ard	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
MP13-7145	K/CK Violette/Juliana/Valeria		1	1	1	55.44	55.44	7.93	0.77

Customer Code: Zulily
PO No: 6021105214
PO Date: 01/01/2023
850 Requested Ship Date: 01/02/2023
Cancel After Date: 01/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5804833390
Payment Condition:
Event Code:

EDI 850 Ship To:
 Alisha Williams
 202730 E County Road 32
 Woodward, OK 73801 5995
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.69
Dept. No.:
Instruction:

Bill To:
 Alisha Williams
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: 6058773396
PO Date: 01/01/2023
850 Requested Ship Date: 01/02/2023
Cancel After Date: 01/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4704519148
Payment Condition:
Event Code:

EDI 850 Ship To:
 Katherine Logsdon
 1000 S Illinois Ave
 Litchfield, IL 62056 2508
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.78
Dept. No.:
Instruction:

Bill To:
 Katherine Logsdon
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.32
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	086569004895 5DS10-0055	CK Tinsley/Irvine/Arlie 8pcs C Tinsley Irvine Arlie Cal King	Stand ard	1		1			56.45			56.45	=	56.45

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
5DS10-0055	CK Tinsley/Irvine/Arlie 8pcs C		1	1	1	56.45	56.45	12.78	3.32

Customer Code: Zulily
PO No: 4058804551
PO Date: 01/01/2023
850 Requested Ship Date: 01/02/2023
Cancel After Date: 01/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4192398688
Payment Condition:
Event Code:

EDI 850 Ship To:
 Stephanie Wiedenheft
 515 Clinton St
 Sandusky, OH 44870 2102
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.65
Dept. No.:
Instruction:

Bill To:
 Stephanie Wiedenheft
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.74
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569209009 MP10-6297	K Zuri/Duke/Duke Comf Set Zuri Marselle Marselle King: 104x90"/20x36"(2)/14x20"	Stand ard	1		1			59.99			59.99	=	59.99

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
MP10-6297	K Zuri/Duke/Duke Comf Set		1	1	1	59.99	59.99	14.65	2.74

Customer Code: Zulily
PO No: 9058840289
PO Date: 01/01/2023
850 Requested Ship Date: 01/02/2023
Cancel After Date: 01/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8479097301
Payment Condition:
Event Code:

EDI 850 Ship To:
 Elaine Harris
 2120 N Williamsburg Dr
 Palatine, IL 60074 1429
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Elaine 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	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: 8057710445
PO Date: 01/01/2023
850 Requested Ship Date: 01/02/2023
Cancel After Date: 01/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5125691694
Payment Condition:
Event Code:

EDI 850 Ship To:
 Crystal Cooley
 614 E 29th St
 Yankton, SD 57078 5139
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.86
Dept. No.:
Instruction:

Bill To:
 Crystal Cooley
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.35
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	086569138071 ID50-1606	Emma/Maddie/Maddie Throw Emma Maddie Maddie 50"W x 60"L	Standard	1		1			13.04			13.04	=	13.04

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
ID50-1606	Emma/Maddie/Maddie Throw		1	1	1	13.04	13.04	2.86	0.35

Customer Code: Zulily
PO No: 4058513988
PO Date: 01/01/2023
850 Requested Ship Date: 01/02/2023
Cancel After Date: 01/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2197129660
Payment Condition:
Event Code:

EDI 850 Ship To:
 Dorene Lantz
 511 Hilbrich Dr
 Schererville, IN 46375 4326
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.59
Dept. No.:
Instruction:

Bill To:
 Dorene Lantz
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.00
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	086569143525 MP13-6088	K/CK Timber/Heavenly/Hilltop Timber Heavenly Hilltop King/ Cal King : 104"W x 94"L/20"W x 36"L(2)	Stand ard	1		1			44.42			44.42	=	44.42

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
MP13-6088	K/CK Timber/Heavenly/Hilltop		1	1	1	44.42	44.42	8.59	1.00

Customer Code: Zulily
PO No: 4058533230
PO Date: 01/01/2023
850 Requested Ship Date: 01/02/2023
Cancel After Date: 01/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2565059015
Payment Condition:
Event Code:

EDI 850 Ship To:
 Teresa Henderson
 1015 Bruce Rd
 Boaz, AL 35957 6254
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.69
Dept. No.:
Instruction:

Bill To:
 Teresa Henderson
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: 5058605188
PO Date: 01/01/2023
850 Requested Ship Date: 01/02/2023
Cancel After Date: 01/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7156724702
Payment Condition:
Event Code:

EDI 850 Ship To:
 Heather Steele
 S56 County Road V
 Durand, WI 54736 8315
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.59
Dept. No.:
Instruction:

Bill To:
 Heather Steele
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.00
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	086569143525 MP13-6088	K/CK Timber/Heavenly/Hilltop Timber Heavenly Hilltop King/ Cal King : 104"W x 94"L/20"W x 36"L(2)	Stand ard	1		1			44.42			44.42	=	44.42

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
MP13-6088	K/CK Timber/Heavenly/Hilltop		1	1	1	44.42	44.42	8.59	1.00

Customer Code: Zulily
PO No: 627901959
PO Date: 01/01/2023
850 Requested Ship Date: 01/02/2023
Cancel After Date: 01/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6056804863
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jessica Tschumper
 201 S Lincoln Ave
 Marion, SD 57043 2161
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.04
Dept. No.:
Instruction:

Bill To:
 Jessica Tschumper
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.45
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569209016 MP10-6296	F/Q Zuri/Duke/Duke Comf Set Zuri Marselle Marselle Full/Queen: 90x90"/20x26"(2)/14x20"	Standard	1		1			52.16			52.16	=	52.16

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-6296	F/Q Zuri/Duke/Duke Comf Set		1	1	1	52.16	52.16	13.04	2.45

Customer Code: Zulily
PO No: 9058079294
PO Date: 01/01/2023
850 Requested Ship Date: 01/02/2023
Cancel After Date: 01/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9407824900
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mary Bacon
 1815 Huff St
 Wichita Falls, TX 76301
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.89
Dept. No.:
Instruction:

Bill To:
 Mary Bacon
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	675716465230 BR54-0311	100% Polyester Microlight/Berb 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
BR54-0311	100% Polyester Microlight/Berb		1	1	1	38.64	38.64	4.89	0.68

Customer Code: Zulily
PO No: 5058772064
PO Date: 01/01/2023
850 Requested Ship Date: 01/02/2023
Cancel After Date: 01/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8592213932
Payment Condition:
Event Code:

EDI 850 Ship To:
 Martha Jo Thomas
 3204 Leestown Rd
 Lexington, KY 40511 8725
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.41
Dept. No.:
Instruction:

Bill To:
 Martha Jo Thomas
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: 6058703453
PO Date: 01/01/2023
850 Requested Ship Date: 01/02/2023
Cancel After Date: 01/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5172144189
Payment Condition:
Event Code:

EDI 850 Ship To:
 Latina McCausey
 524 Farmstead Ln
 Lansing, MI 48917 3021
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.04
Dept. No.:
Instruction:

Bill To:
 Latina McCausey
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.28
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	086569472540 ST54-0092	Q Heated Blanket Plush Heated Plush Heated Plush Heated Queen:84x90"	Stand ard	1		1			75.96			75.96	=	75.96

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
ST54-0092	Q Heated Blanket		1	1	1	75.96	75.96	8.04	1.28

Customer Code: Zulily
PO No: 1058621095
PO Date: 01/01/2023
850 Requested Ship Date: 01/02/2023
Cancel After Date: 01/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7062019160
Payment Condition:
Event Code:

EDI 850 Ship To:
 Amy Davis
 238 Palmer Ct
 Jefferson, GA 30549 7307

Bill To:
 Amy Davis
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.78
Must Route Date:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.32
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	086569238740 II10-1061	F/Q Mila Comforter Set Mila Mila Mila Full/Queen: 88"W x 92"L/20"W x 26"L(2)	Stand ard	1		1			66.15			66.15	= 66.15

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
II10-1061	F/Q Mila Comforter Set		1	1	1	66.15	66.15	12.32	1.78

Customer Code: Zulily
PO No: 5058622347
PO Date: 01/01/2023
850 Requested Ship Date: 01/02/2023
Cancel After Date: 01/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9787359448
Payment Condition:
Event Code:

EDI 850 Ship To:
 Andrea Kaulbach
 1019 bunker hill Rd
 South Tamworth, NH 03883
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.52
Dept. No.:
Instruction:

Bill To:
 Andrea Kaulbach
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	086569048899 ID20-1533	TXL Cozy Soft Sheet Set Cozy Soft Cozy Soft Cozy Soft Twin XL: 66"W x 102"L/39"W x 80"L + 12"D/20"W x 30"L (1)	Standard	1		1			17.76			17.76	=	17.76

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
ID20-1533	TXL Cozy Soft Sheet Set		1	1	1	17.76	17.76	3.52	0.38

Customer Code: Zulily
PO No: 8030182580
PO Date: 01/01/2023
850 Requested Ship Date: 01/02/2023
Cancel After Date: 01/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5853176200
Payment Condition:
Event Code:

EDI 850 Ship To:
 Christine Dowd
 5 Sweet William Ln
 Asheville, NC 28804 0006
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.70
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569082442 BR55-0900	Q Heated Mattress Pad Cotton Cotton Cotton Queen: 60"W x 80"L + 18"D	Stand ard	1		1			80.25			80.25	=	80.25

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR55-0900	Q Heated Mattress Pad		1	1	1	80.25	80.25	10.70	1.44

Customer Code: Zulily
PO No: 1058799617
PO Date: 01/01/2023
850 Requested Ship Date: 01/02/2023
Cancel After Date: 01/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2186443833
Payment Condition:
Event Code:

EDI 850 Ship To:
 Donna Newgren
 1432 Heather Ln
 Cromwell, MN 55726 8002
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.69
Dept. No.:
Instruction:

Bill To:
 Donna Newgren
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: 5058740002
PO Date: 01/01/2023
850 Requested Ship Date: 01/02/2023
Cancel After Date: 01/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4045029180
Payment Condition:
Event Code:

EDI 850 Ship To:
 Angela Perkins
 3807 Brandeis Ct
 Decatur, GA 30034 5520
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.37
Dept. No.:
Instruction:

Bill To:
 Angela Perkins
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.20
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
2	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
ST54-0078	Heated Throw		1	1	1	31.52	31.52	3.41	0.70
ST54-0124	Heated Throw		1	1	1	31.52	31.52	3.96	0.50

Customer Code: Zulily
PO No: 1058838227
PO Date: 01/01/2023
850 Requested Ship Date: 01/02/2023
Cancel After Date: 01/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2155183403
Payment Condition:
Event Code:

EDI 850 Ship To:
 Michelle Ruggia
 3331 Elliston Cir
 Philadelphia, PA 19114 1205
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0.45
Dept. No.:
Instruction:

Bill To:
 Michelle Ruggia
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.29
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569274687 MP70-6596	Ara/Loire/Maris Shower Curtain Ara Loire Maris 72"W x 72"L	Standard	1		4			15.25			15.25	=	15.25

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
MP70-6596	Ara/Loire/Maris Shower Curtain		1	4	1	15.25	15.25	0.45	0.29

Customer Code: Zulily
PO No: 9058834979
PO Date: 01/01/2023
850 Requested Ship Date: 01/02/2023
Cancel After Date: 01/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2142745614
Payment Condition:
Event Code:

EDI 850 Ship To:
 Annie Mathew
 3044 Pinon Canyon Ln
 Richardson, TX 75082
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Annie Mathew
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: 3058551742
PO Date: 01/01/2023
850 Requested Ship Date: 01/02/2023
Cancel After Date: 01/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5616022482
Payment Condition:
Event Code:

EDI 850 Ship To:
 Danene Riordan
 101 SE Coast street apt 605
 Lakeworth Beach, FL 33460
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Danene Riordan
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	086569536174 ID13-2029			1					18.14			18.14	<> 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: 2058760234
PO Date: 01/01/2023
850 Requested Ship Date: 01/02/2023
Cancel After Date: 01/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8065840697
Payment Condition:
Event Code:

EDI 850 Ship To:
 Angela Pelton
 7700 Sheldon Rd
 Amarillo, TX 79119 7311
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.14
Dept. No.:
Instruction:

Bill To:
 Angela Pelton
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	086569027894 BR54-0859	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
BR54-0859	Zuri/Marselle Heated Throw		1	1	1	38.64	38.64	4.14	0.32

Customer Code: Zulily
PO No: 9058841481
PO Date: 01/01/2023
850 Requested Ship Date: 01/02/2023
Cancel After Date: 01/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8057951411
Payment Condition:
Event Code:

EDI 850 Ship To:
 Erin Robinson
 3251 Lancaster Dr
 Orcutt, CA 93455 2315
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.29
Dept. No.:
Instruction:

Bill To:
 Erin Robinson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.48
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	086569646965 II13-1202	K/CK Pomona Coverlet Set Pomona Pomona Pomona King/Cal King: 104"W x 92"L / 20"W x 36"L + 0.5"D (2)	Stand ard	1		1			77.18			77.18	=	77.18

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II13-1202	K/CK Pomona Coverlet Set		1	1	1	77.18	77.18	10.29	1.48

Customer Code: Zulily
PO No: 5048477163
PO Date: 01/01/2023
850 Requested Ship Date: 01/02/2023
Cancel After Date: 01/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2814152485
Payment Condition:
Event Code:

EDI 850 Ship To:
 Belinda Johnson
 5757 Guhn Rd
 Apt 103
 Houston, TX 77040 5949
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.10
Dept. No.:
Instruction:

Bill To:
 Belinda Johnson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.48
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	675716961145 MP10-4534	K Bellagio/Venetian/Mirage Com Bellagio Venetian Mirage King	0	1		1			80.64			80.64	=	80.64

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
MP10-4534	K Bellagio/Venetian/Mirage Com		1	1	1	80.64	80.64	14.10	3.48

Customer Code: Zulily
PO No: 7058811633
PO Date: 01/01/2023
850 Requested Ship Date: 01/02/2023
Cancel After Date: 01/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6142036355
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lori Fusselman
 6774 Morello Place
 Westerville, OH 43082
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Lori Fusselman
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	086569272676 UH10-2292			1					63.03			63.03	<>	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: 3058628200
PO Date: 01/01/2023
850 Requested Ship Date: 01/02/2023
Cancel After Date: 01/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6194285440
Payment Condition:
Event Code:

EDI 850 Ship To:
 Carmen Rivera
 416 W San Ysidro Blvd
 Ste L1520
 San Ysidro, CA 92173 2443
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.52
Dept. No.:
Instruction:

Bill To:
 Carmen Rivera
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.20
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	675716784003 MP10-3071	K/CK Duke/York Comforter Mini Duke York York King/Cal King: 104x90"/20x36+2"(2)	0	1		1			46.88			46.88	=	46.88

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-3071	K/CK Duke/York Comforter Mini		1	1	1	46.88	46.88	13.52	2.20

Customer Code: Zulily
PO No: 6058529137
PO Date: 01/01/2023
850 Requested Ship Date: 01/02/2023
Cancel After Date: 01/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7405254802
Payment Condition:
Event Code:

EDI 850 Ship To:
 Meaghan Hahn
 506 Whites Rd
 Marietta, OH 45750 3227
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Meaghan Hahn
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	086569793287 ZUL10-0020			1					17.01			17.01	<>	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: 3058530092
PO Date: 01/01/2023
850 Requested Ship Date: 01/02/2023
Cancel After Date: 01/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5187797848
Payment Condition:
Event Code:

EDI 850 Ship To:
 Brienne Wilkins
 120 Hicks Pond Rd
 Averill Park, NY 12018
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.38
Dept. No.:
Instruction:

Bill To:
 Brienne Wilkins
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.94
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164195262 II10-1261	K/CK Cody/Cody Comforter Set Cody Cody Cody King/Cal King: 104"W x 92"L/20"W x 36"L(2)	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
II10-1261	K/CK Cody/Cody Comforter Set		1	1	1	89.25	89.25	14.38	1.94

Customer Code: Zulily
PO No: 3058838188
PO Date: 01/01/2023
850 Requested Ship Date: 01/02/2023
Cancel After Date: 01/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 13364023895
Payment Condition:
Event Code:

EDI 850 Ship To:
 Leigh Morphies
 1242 Brookwood Dr
 Winston Salem, NC 27106 4111
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.89
Dept. No.:
Instruction:

Bill To:
 Leigh Morphies
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	675716465230 BR54-0311	100% Polyester Microlight/Berb 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
BR54-0311	100% Polyester Microlight/Berb		1	1	1	38.64	38.64	4.89	0.68

Customer Code: Zulily
PO No: 7058806030
PO Date: 01/01/2023
850 Requested Ship Date: 01/02/2023
Cancel After Date: 01/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5173920523
Payment Condition:
Event Code:

EDI 850 Ship To:
 Dama Kulas
 1511 Floyd Ave
 Jackson, MI 49201 8035
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Dama Kulas
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	086569040527 UH12-2193			1					17.39			17.39	<> 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: 4056590027
PO Date: 01/01/2023
850 Requested Ship Date: 01/02/2023
Cancel After Date: 01/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9175769003
Payment Condition:
Event Code:

EDI 850 Ship To:
 Myrna Doval
 2698 Valentine Ave
 Apt 5N
 Bronx, NY 10458 3963
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.38
Dept. No.:
Instruction:

Bill To:
 Myrna Doval
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	675716783969 MP10-3070	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
MP10-3070	F/Q Duke/York Comforter Mini S		1	1	1	41.06	41.06	12.38	1.96

Customer Code: Zulily
PO No: 2058815597
PO Date: 01/01/2023
850 Requested Ship Date: 01/02/2023
Cancel After Date: 01/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6782
Payment Condition:
Event Code:

EDI 850 Ship To:
 Finie Hardie
 3982 Sandfort Rd
 Lot 4
 Phenix City, AL 36869 2803
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.71
Dept. No.:
Instruction:

Bill To:
 Finie Hardie
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.82
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	086569092502 ID10-1583	F/Q Oxford/Owen/Trent Comfor Oxford Owen Trent Full/Queen: 90"W x 90"L/20"W x 26"L (2)	Standard	1		1			31.40			31.40	=	31.40

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
ID10-1583	F/Q Oxford/Owen/Trent Comfor		1	1	1	31.40	31.40	7.71	1.82