

Customer Code: Zulily
PO No: 6058943524
PO Date: 01/13/2023
850 Requested Ship Date: 01/13/2023
Cancel After Date: 01/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2709785180
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tatum Jones
 1830 Creekview Cv
 Unit B
 Paducah, KY 42003 9009
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.37
Dept. No.:
Instruction:

Bill To:
 Tatum Jones
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.08
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569487353 ST54-0145	Printed Plush Sherpa Heated Th Printed Plush Printed Plush Printed Plush 50x60"	Standard	2		1			35.05			35.05	=	35.05

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ST54-0145	Printed Plush Sherpa Heated Th		2	1	2	35.05	70.10	8.37	1.08

Customer Code: Zulily
PO No: 2058215712
PO Date: 01/13/2023
850 Requested Ship Date: 01/13/2023
Cancel After Date: 01/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8582200608
Payment Condition:
Event Code:

EDI 850 Ship To:
 Shari Roske
 3349 Palm Dr
 El Centro, CA 92243 1001
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.82
Dept. No.:
Instruction:

Bill To:
 Shari Roske
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.59
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	086569073846 WR20-2286	K Flannel/Flannel/Flannel Shee 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)	Stand ar	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
WR20-2286	K Flannel/Flannel/Flannel Shee		1	1	1	33.81	33.81	7.82	0.59

Customer Code: Zulily
PO No: 2059035587
PO Date: 01/13/2023
850 Requested Ship Date: 01/13/2023
Cancel After Date: 01/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6037212686
Payment Condition:
Event Code:

EDI 850 Ship To:
 Amanda Laro
 9 Coventry Ct
 Merrimack, NH 03054 3445
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Amanda Laro
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	086569762788 MP50-7692			1					15.12			15.12	<>	0.00

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
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Customer Code: Zulily
PO No: 8058744740
PO Date: 01/13/2023
850 Requested Ship Date: 01/13/2023
Cancel After Date: 01/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8129896496
Payment Condition:
Event Code:

EDI 850 Ship To:
 Karen Schueler
 409 S Parkline Dr
 New Albany, IN 47150 6318
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.65
Dept. No.:
Instruction:

Bill To:
 Karen Schueler
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.48
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	086569162465 MP70-6143	Aviana Stripe/Donna Stripe/Col Aviana Stripe Donna Stripe Colette Stripe 72"W x 72"L	Standard	1		4			16.17			16.17	=	16.17

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
MP70-6143	Aviana Stripe/Donna Stripe/Col		1	4	1	16.17	16.17	1.65	0.48

Customer Code: Zulily
PO No: 7049662607
PO Date: 01/13/2023
850 Requested Ship Date: 01/13/2023
Cancel After Date: 01/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4144038427
Payment Condition:
Event Code:

EDI 850 Ship To:
 Marcy Stone
 N108W15003 Bel Aire Ln
 Germantown, WI 53022 4203
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.45
Dept. No.:
Instruction:

Bill To:
 Marcy Stone
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.24
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716567996 MP13-1239	100% Polyester Microfiber Soli Keaton Colby Mitchell King: 104x94"/20x36" (2)	0	1		1			43.09			43.09	=	43.09

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-1239	100% Polyester Microfiber Soli		1	1	1	43.09	43.09	9.45	1.24

Customer Code: Zulily
PO No: 543354184
PO Date: 01/13/2023
850 Requested Ship Date: 01/13/2023
Cancel After Date: 01/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2125873353
Payment Condition:
Event Code:

EDI 850 Ship To:
 C M Cherry
 306 3rd St
 North Versailles, PA 15137 1218
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 92.69
Dept. No.:
Instruction:

Bill To:
 C M Cherry
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 10.34
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	675716913830 MPS121-0113	Helena Round Dining Table Helena Helena Helena Dia 44" x 30.25"H	0	1		1			241.50			241.50	=	241.50

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
MPS121-0113	Helena Round Dining Table		1	1	1	241.50	241.50	92.69	10.34

Customer Code: Zulily
PO No: 3058511408
PO Date: 01/13/2023
850 Requested Ship Date: 01/13/2023
Cancel After Date: 01/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4024153558
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mikhael Loots
 4209 Walnut St
 Omaha, NE 68105 2437
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.51
Dept. No.:
Instruction:

Bill To:
 Mikhael Loots
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.89
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569297563 MP153-0204	Capri Table lamp Bella Bella Bella 10"W x 10"L x 18.625"H	Stand ard	1		1			29.40			29.40	=	29.40

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
MP153-0204	Capri Table lamp		1	1	1	29.40	29.40	4.51	0.89

Customer Code: Zulily
PO No: 4057898789
PO Date: 01/13/2023
850 Requested Ship Date: 01/13/2023
Cancel After Date: 01/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7857548099
Payment Condition:
Event Code:

EDI 850 Ship To:
 Shelly Gruenbacher
 500 McKinney
 Quinter, KS 67752
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.17
Dept. No.:
Instruction:

Bill To:
 Shelly Gruenbacher
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.23
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716944971 MP72-4430	Casablanca/Marrakesh/Tunisia R Casablanca Marrakesh Tunisia 20x30"	0	1		6			14.49			14.49	=	14.49

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP72-4430	Casablanca/Marrakesh/Tunisia R		1	6	1	14.49	14.49	2.17	1.23

Customer Code: Zulily
PO No: 9058718288
PO Date: 01/13/2023
850 Requested Ship Date: 01/13/2023
Cancel After Date: 01/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2059138402
Payment Condition:
Event Code:

EDI 850 Ship To:
 Leslie Alverson
 904 Harrison Cir
 Pell City, AL 35128 6313
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.99
Dept. No.:
Instruction:

Bill To:
 Leslie Alverson
Total Qty: 2
Total Case: 2
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	086569023834 MP70-5822	Isla/Loleta/Lian Shower Curta Isla Loleta Lian 72"W x 72"L	Stand ar d	1		4			17.09			17.09	=	17.09
2	086569024022 MP72-5827	Lasso/Copula/Braide Rug Lasso Copula Braide 20"Wx30"L	Stand ar d	1		6			15.35			15.35	=	15.35

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
MP70-5822	Isla/Loleta/Lian Shower Curta		1	4	1	17.09	17.09	1.27	0.26
MP72-5827	Lasso/Copula/Braide Rug		1	6	1	15.35	15.35	2.72	1.70

Customer Code: Zulily
PO No: 7058925661
PO Date: 01/13/2023
850 Requested Ship Date: 01/13/2023
Cancel After Date: 01/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9108187744
Payment Condition:
Event Code:

EDI 850 Ship To:
 Amber Ballard
 264 Koerner Ln
 Erwin, NC 28339 8562
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 52.9
Dept. No.:
Instruction:

Bill To:
 Amber Ballard
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 9.02
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	675716727178 FPF18-0487	Shandra Bench Storage Ottoman Shandra Sasha Selah 49"W x 19.25"D x 18.5"H	0	1		1			126.00			126.00	=	126.00

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
FPF18-0487	Shandra Bench Storage Ottoman		1	1	1	126.00	126.00	52.90	9.02

Customer Code: Zulily
PO No: 6058908806
PO Date: 01/13/2023
850 Requested Ship Date: 01/13/2023
Cancel After Date: 01/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3256920516
Payment Condition:
Event Code:

EDI 850 Ship To:
 Robin Starks
 7449 Lantana Ave
 Abilene, TX 79606 5723
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

Bill To:
 Robin Starks
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.60
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569896148 MP50-4877	Ruched Fur Throw Ruched Fur Ruched Fur Ruched Fur 50"W x 60"L	0	1		1			18.99			18.99	=	18.99

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
MP50-4877	Ruched Fur Throw		1	1	1	18.99	18.99	4.63	0.60

Customer Code: Zulily
PO No: 6058900050
PO Date: 01/13/2023
850 Requested Ship Date: 01/13/2023
Cancel After Date: 01/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2293005044
Payment Condition:
Event Code:

EDI 850 Ship To:
 Nicole Carlsen-Abney
 5950 Wisenbaker Rd
 Lake Park, GA 31636 2614
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Nicole Carlsen-Abney
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	086569762788 MP50-7692			1					15.12			15.12	<> 0.00

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
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Customer Code: Zulily
PO No: 8058841103
PO Date: 01/13/2023
850 Requested Ship Date: 01/13/2023
Cancel After Date: 01/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6824336757
Payment Condition:
Event Code:

EDI 850 Ship To:
 Christine Wooten
 7340 Madeira Dr
 Fort Worth, TX 76112 4308
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Christine Wooten
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	675716704056 MP70-2302			1					12.78			12.78	<> 0.00

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
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Customer Code: Zulily
PO No: 2059017778
PO Date: 01/13/2023
850 Requested Ship Date: 01/13/2023
Cancel After Date: 01/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9018671977
Payment Condition:
Event Code:

EDI 850 Ship To:
 David Dooley
 1683 Beard Pl
 Memphis, TN 38112 5205
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.30
Dept. No.:
Instruction:

Bill To:
 David Dooley
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.27
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569400666 MPE20-908	Q Satin Sheet Set Satin Satin Satin Queen: 90x102"/20x30"(4)/60x80+1 4"	Stand ard	1		1			19.95			19.95	=	19.95

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPE20-908	Q Satin Sheet Set		1	1	1	19.95	19.95	3.30	0.27

Customer Code: Zulily
PO No: 7058969334
PO Date: 01/13/2023
850 Requested Ship Date: 01/13/2023
Cancel After Date: 01/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5092541154
Payment Condition:
Event Code:

EDI 850 Ship To:
 Murial Spoor
 2850 Panorama Dr
 Lewiston, ID 83501 1740
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.13
Dept. No.:
Instruction:

Bill To:
 Murial Spoor
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.10
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569396273 WR10-3098	T Alton Comforter Set Alton Alton Alton Twin:63x86"/20x26+2"/18x18"	Standard	1		1			46.10			46.10	=	46.10

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
WR10-3098	T Alton Comforter Set		1	1	1	46.10	46.10	10.13	3.10

Customer Code: Zulily
PO No: 8058983732
PO Date: 01/13/2023
850 Requested Ship Date: 01/13/2023
Cancel After Date: 01/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2078382782
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lauren Carrier
 2360 Congress St
 Portland, ME 04102 1908
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.93
Dept. No.:
Instruction:

Bill To:
 Lauren Carrier
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.54
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	675716746315 HPS70-0035	Sardinia/Madfish/Monterey SC Sardinia Madfish Monterey 72x72"	0	1		4			16.29			16.29	=	16.29

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
HPS70-0035	Sardinia/Madfish/Monterey SC		1	4	1	16.29	16.29	1.93	0.54

Customer Code: Zulily
PO No: 7049710048
PO Date: 01/13/2023
850 Requested Ship Date: 01/13/2023
Cancel After Date: 01/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6148932871
Payment Condition:
Event Code:

EDI 850 Ship To:
 Linda Frazier
 8668 Conestoga Valley Dr
 Blacklick, OH 43004 7201
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.86
Dept. No.:
Instruction:

Bill To:
 Linda Frazier
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.02
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
2	086569254368 BR54-1157	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
BR54-1157	Oversized Plush Heated Throw		1	1	1	42.00	42.00	4.93	0.51

Customer Code: Zulily
PO No: 9059014461
PO Date: 01/13/2023
850 Requested Ship Date: 01/13/2023
Cancel After Date: 01/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8576361841
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lori Pozzi
 9 Red Oak Ln
 W Barnstable, MA 02668 1761
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.8
Dept. No.:
Instruction:

Bill To:
 Lori Pozzi
Total Qty: 1
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	086569149336 MP95C-0173	100% Hand brush embellished ca Glimmer Glimmer Glimmer 22x28x1.5" (2)	Standard	1		1			66.99			66.99	=	66.99

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
MP95C-0173	100% Hand brush embellished ca		1	1	1	66.99	66.99	12.80	1.70

Customer Code: Zulily
PO No: 4059027055
PO Date: 01/13/2023
850 Requested Ship Date: 01/13/2023
Cancel After Date: 01/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6053761728
Payment Condition:
Event Code:

EDI 850 Ship To:
 Josh Lewis
 6306 Prestwick Rd
 Rapid City, SD 57702 9571
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 66
Dept. No.:
Instruction:

Bill To:
 Josh Lewis
Total Qty: 3
Total Case: 3
Total Discount \$: 0
Total \$: 0.00
Total Cube: 7.67
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	675716930578 II101-0120	TRESTLE Counter stool TRESTLE 19W x 20D x 39 1/2H"	0	3		1			78.75			78.75	=	78.75

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
II101-0120	TRESTLE Counter stool		3	1	3	78.75	236.25	66.00	7.67

Customer Code: Zulily
PO No: 9058200985
PO Date: 01/13/2023
850 Requested Ship Date: 01/13/2023
Cancel After Date: 01/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4848922266
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rachel Rodd
 130 Jordan Dr
 Allentown, PA 18102 1899
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.87
Dept. No.:
Instruction:

Bill To:
 Rachel Rodd
Total Qty: 2
Total Case: 2
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	086569979650 MP20-5399	T Peached Percalé Sheet Set Peached Percalé Peached Percalé Peached Percalé Twin: 68"W x 96"L/20"W x 31"L (1)/39"W x 75"L + 14"D	Stand ard	2		1			22.68			22.68	=	22.68

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP20-5399	T Peached Percalé Sheet Set		2	1	2	22.68	45.36	6.87	0.43

Customer Code: Zulily
PO No: 6058638378
PO Date: 01/13/2023
850 Requested Ship Date: 01/13/2023
Cancel After Date: 01/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3137299447
Payment Condition:
Event Code:

EDI 850 Ship To:
 susanne lacombe
 23829 Edward St
 Dearborn, MI 48128 1223
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 74.8
Dept. No.:
Instruction:

Bill To:
 susanne lacombe
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 14.30
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	675716920227 MP103-0247	Hoffman Push Back Recliner Hoffman Lerna Thayer 28.5Wx34Dx38H"	0	1		1			299.25			299.25	=	299.25

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
MP103-0247	Hoffman Push Back Recliner		1	1	1	299.25	299.25	74.80	14.30

Customer Code: Zulily
PO No: 1059055840
PO Date: 01/13/2023
850 Requested Ship Date: 01/13/2023
Cancel After Date: 01/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9092629819
Payment Condition:
Event Code:

EDI 850 Ship To:
 Joann Karetov
 2041 118th Ave NE
 Blaine, MN 55449 5447
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.93
Dept. No.:
Instruction:

Bill To:
 Joann Karetov
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	086569254368 BR54-1157	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
BR54-1157	Oversized Plush Heated Throw		1	1	1	42.00	42.00	4.93	0.51

Customer Code: Zulily
PO No: 7058322498
PO Date: 01/13/2023
850 Requested Ship Date: 01/13/2023
Cancel After Date: 01/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3078710538
Payment Condition:
Event Code:

EDI 850 Ship To:
 Megan Brown
 2338 Marshall Ave
 Apt 106
 Saint Paul, MN 55104 5609
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.27
Dept. No.:
Instruction:

Bill To:
 Megan Brown
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: 8059041247
PO Date: 01/13/2023
850 Requested Ship Date: 01/13/2023
Cancel After Date: 01/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3603575985
Payment Condition:
Event Code:

EDI 850 Ship To:
 Donna Salter
 12105 La France Rd SW
 Olympia, WA 98512 9257
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.70
Dept. No.:
Instruction:

Bill To:
 Donna Salter
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.43
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	675716445805 MP12-389	Q Vanessa 9pcs Duvet Set Dawn Vanessa Stella Queen: 90x90"/20x26+2"(2)/60x80+15"/16x16"/12x18"/18x18"/26x26"(2)	0	1		1			74.96			74.96	=	74.96

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
MP12-389	Q Vanessa 9pcs Duvet Set		1	1	1	74.96	74.96	10.70	2.43

Customer Code: Zulily
PO No: 5058283862
PO Date: 01/13/2023
850 Requested Ship Date: 01/13/2023
Cancel After Date: 01/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7853420901
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lisa Heath
 1828 Redtop Rdg
 Salina, KS 67401 7128
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.27
Dept. No.:
Instruction:

Bill To:
 Lisa Heath
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	086569268693 MP70-6597	Sophie/Lauren/Ashley SC Sophie Lauren Ashley 72"W x 72"L	Stand ard	1		4			17.27			17.27	=	17.27

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP70-6597	Sophie/Lauren/Ashley SC		1	4	1	17.27	17.27	1.27	0.51

Customer Code: Zulily
PO No: 2058750549
PO Date: 01/13/2023
850 Requested Ship Date: 01/13/2023
Cancel After Date: 01/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9205851015
Payment Condition:
Event Code:

EDI 850 Ship To:
 Margaret Maes
 8491 Gateway Ct
 Englewood, FL 34224 7667
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.85
Dept. No.:
Instruction:

Bill To:
 Margaret Maes
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	086569897442 MP20-4855	Q 1500 Thread Count Sheet Set 1500 Thread Count 1500 Thread Count 1500 Thread Count Queen: 90"W x 102"L/20"W x 30"L(2)/60"W x 80"L + 16"D	0	1		1			43.47			43.47	=	43.47

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
MP20-4855	Q 1500 Thread Count Sheet Set		1	1	1	43.47	43.47	4.85	0.29

Customer Code: Zulily
PO No: 6058991257
PO Date: 01/13/2023
850 Requested Ship Date: 01/13/2023
Cancel After Date: 01/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4028023428
Payment Condition:
Event Code:

EDI 850 Ship To:
 Noelle Caldwell
 7221 Forbes Dr
 Lincoln, NE 68516 4394
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.24
Dept. No.:
Instruction:

Bill To:
 Noelle Caldwell
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.74
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	086569535993 MP95F-0267	WOOD WALL MIRROR Cove Cove Cove 26x26x1.37"	Stand ard	1		1			67.49			67.49	=	67.49

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
MP95F-0267	WOOD WALL MIRROR		1	1	1	67.49	67.49	13.24	1.74

Customer Code: Zulily
PO No: 2058614628
PO Date: 01/13/2023
850 Requested Ship Date: 01/13/2023
Cancel After Date: 01/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8157686757
Payment Condition:
Event Code:

EDI 850 Ship To:
 Donna Aardema
 8918 Stonewall W
 Clarkston, MI 48348 3066
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.42
Dept. No.:
Instruction:

Bill To:
 Donna Aardema
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.97
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	675716510381 MP10-758	Q Quincy/Pierce/Ramsey 7pcs Co Quincy Pierce Ramsey Queen: 90x90"/20x26"(2)/60x80+15 "/16x16"/18x18"/12x18"	0	1		1			82.46			82.46	=	82.46

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
MP10-758	Q Quincy/Pierce/Ramsey 7pcs Co		1	1	1	82.46	82.46	15.42	3.97

Customer Code: Zulily
PO No: 2058521823
PO Date: 01/13/2023
850 Requested Ship Date: 01/13/2023
Cancel After Date: 01/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5756409044
Payment Condition:
Event Code:

EDI 850 Ship To:
 Carol Roriguez
 1809 Pomona Dr
 Las Cruces, NM 88011 4921
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.06
Dept. No.:
Instruction:

Bill To:
 Carol Roriguez
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.52
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	675716782467 MP70-3040	Princeton/Dartmouth/Cambridge Princeton Dartmouth Cambridge 72x72"	0	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
MP70-3040	Princeton/Dartmouth/Cambridge		1	4	1	15.25	15.25	2.06	0.52

Customer Code: Zulily
PO No: 2053631728
PO Date: 01/13/2023
850 Requested Ship Date: 01/13/2023
Cancel After Date: 01/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6025507880
Payment Condition:
Event Code:

EDI 850 Ship To:
 Judith Knox
 4114 W Sandra Ter
 Phoenix, AZ 85053 2722
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.27
Dept. No.:
Instruction:

Bill To:
 Judith Knox
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.69
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716974817 MP51-4639	K Microlight Blanket Microlight Microlight Microlight King: 108"W x 90"L	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
MP51-4639	K Microlight Blanket		1	1	1	17.87	17.87	4.27	0.69

Customer Code: Zulily
PO No: 4059014320
PO Date: 01/13/2023
850 Requested Ship Date: 01/13/2023
Cancel After Date: 01/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5163532349
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rufina Ramos
 11882 Metropolitan Ave
 Apt 4G
 Kew Gardens, NY 11415 2083
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 171.6
Dept. No.:
Instruction:

Bill To:
 Rufina Ramos
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 33.89
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569981424 MP103-0610	Kirby Recliner Chair Kirby Oscar Docke 34"W x 34.5"D x 41.5"H	Stand ard	2		1			299.2 5			299.25	=	299.2 5

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
MP103-0610	Kirby Recliner Chair		2	1	2	299.25	598.50	171.60	33.89

Customer Code: Zulily
PO No: 9045201817
PO Date: 01/13/2023
850 Requested Ship Date: 01/13/2023
Cancel After Date: 01/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6038836613
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cindy Perkins
 6 Hawkstead Holw
 Nashua, NH 03063 7023
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Cindy Perkins
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	086569040398 MP70-5786			1					11.97			11.97	<> 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: 5059043983
PO Date: 01/13/2023
850 Requested Ship Date: 01/13/2023
Cancel After Date: 01/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9036026802
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kimberly Duran
 307 N Dresden St
 Rice, TX 75155 9714
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.14
Dept. No.:
Instruction:

Bill To:
 Kimberly Duran
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.50
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	086569472670 ST54-0105	K Heated Blanket Fleece to Sherpa Fleece to Sherpa King:100x90"	Standard	1		1			78.89			78.89	=	78.89

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ST54-0105	K Heated Blanket		1	1	1	78.89	78.89	9.14	1.50

Customer Code: Zulily
PO No: 8059003179
PO Date: 01/13/2023
850 Requested Ship Date: 01/13/2023
Cancel After Date: 01/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4126084941
Payment Condition:
Event Code:

EDI 850 Ship To:
 Linda Sikora
 5262 McAnnulty Rd
 Pittsburgh, PA 15236 2547
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.39
Dept. No.:
Instruction:

Bill To:
 Linda Sikora
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	675716526665 SHET20-528	Q Micro Fleece Solid Sheet Set Micro Fleece Queen: 90x102"/60x80+14"/20x34"(2)	Stand ard	1		1			29.61			29.61	=	29.61

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
SHET20-528	Q Micro Fleece Solid Sheet Set		1	1	1	29.61	29.61	6.39	1.10

Customer Code: Zulily
PO No: 6058787142
PO Date: 01/13/2023
850 Requested Ship Date: 01/13/2023
Cancel After Date: 01/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8179070953
Payment Condition:
Event Code:

EDI 850 Ship To:
 charlene perez
 307 W VALLEY DR
 IOWA PARK, TX 76367 2721
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.32
Dept. No.:
Instruction:

Bill To:
 charlene perez
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	086569318770 MP10-7059	Midnight Garden/Midnight Grove Midnight Garden Midnight Grove Midnight Sky Cal King	Standard	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
MP10-7059	Midnight Garden/Midnight Grove		1	1	1	77.18	77.18	14.32	1.96

Customer Code: Zulily
PO No: 2058961153
PO Date: 01/13/2023
850 Requested Ship Date: 01/13/2023
Cancel After Date: 01/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2567011136
Payment Condition:
Event Code:

EDI 850 Ship To:
 Leslie Sealy
 5364 Main Dr
 New Hope, AL 35760 9543
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 16.32
Dept. No.:
Instruction:

Bill To:
 Leslie Sealy
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.18
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569148339 5DS153-0031	Cortina Table Lamp Set Of 2 Cortina Cortina Cortina 15"L x 15"D x 26"H(2)	Stand ard	1		1			107.9 9			107.99	=	107.9 9

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
5DS153-0031	Cortina Table Lamp Set Of 2		1	1	1	107.99	107.99	16.32	4.18

Customer Code: Zulily
PO No: 5058871597
PO Date: 01/13/2023
850 Requested Ship Date: 01/13/2023
Cancel After Date: 01/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2188344238
Payment Condition:
Event Code:

EDI 850 Ship To:
 Connie Aho
 931 11th Ave
 Two Harbors, MN 55616 1355
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.13
Dept. No.:
Instruction:

Bill To:
 Connie Aho
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.94
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164193299 WR10-3857	F/Q Tunbridge Comforter Set Tunbridge Tunbridge Tunbridge Full/Queen: 90x90"/20x26+2"(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
WR10-3857	F/Q Tunbridge Comforter Set		1	1	1	49.99	49.99	10.13	0.94

Customer Code: Zulily
PO No: 8058000654
PO Date: 01/13/2023
850 Requested Ship Date: 01/13/2023
Cancel After Date: 01/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7188121328
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mariel Pagan
 11418 Monashee Ct
 Tomball, TX 77375 1583
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.86
Dept. No.:
Instruction:

Bill To:
 Mariel Pagan
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.23
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164126273 MP12-7838	K/CK Cassandra/Gisele/Maddy Du Cassandra Gisele Maddy King/ Cal King :104"W x 92"L/20"W x 36"L + 1"D(2)	Standard	1		1			34.78			34.78	=	34.78

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP12-7838	K/CK Cassandra/Gisele/Maddy Du		1	1	1	34.78	34.78	5.86	0.23

Customer Code: Zulily
PO No: 1058552565
PO Date: 01/13/2023
850 Requested Ship Date: 01/13/2023
Cancel After Date: 01/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8189657790
Payment Condition:
Event Code:

EDI 850 Ship To:
 Oluwakemi Fayemi
 29811 smokyridge road
 fulhear, TX 77441
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.89
Dept. No.:
Instruction:

Bill To:
 Oluwakemi Fayemi
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.58
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	675716675240 MP10-1995	K Norfolk/Albany Comforter Min Norfolk Albany King: 104x90"/20x36+2"(2)	Stand ard	1		1			69.60			69.60	=	69.60

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
MP10-1995	K Norfolk/Albany Comforter Min		1	1	1	69.60	69.60	11.89	1.58

Customer Code: Zulily
PO No: 2058978965
PO Date: 01/13/2023
850 Requested Ship Date: 01/13/2023
Cancel After Date: 01/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3096574693
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kathi Thornburg
 5532 N Hamilton Rd
 Peoria, IL 61614
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.48
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716902483 MP70-4172	Holly/Isabella/Sakura Shower C Holly/Isabella/Sakura 72x72"	0	1		4			17.09			17.09	=	17.09

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP70-4172	Holly/Isabella/Sakura Shower C		1	4	1	17.09	17.09	1.48	0.36

Customer Code: Zulily
PO No: 3057382740
PO Date: 01/13/2023
850 Requested Ship Date: 01/13/2023
Cancel After Date: 01/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4109376073
Payment Condition:
Event Code:

EDI 850 Ship To:
 Patrici Moeller
 1402 B Joppa forest drive
 Joppa, MD 21085
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.54
Dept. No.:
Instruction:

Bill To:
 Patrici Moeller
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.54
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	086569248985 MP70-6459	Aubrey/Whitman/Charlotte Showe Aubrey Whitman Charlotte 72"W x 72"L	Standard	1		4			13.86			13.86	=	13.86

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP70-6459	Aubrey/Whitman/Charlotte Showe		1	4	1	13.86	13.86	1.54	0.54

Customer Code: Zulily
PO No: 7058315832
PO Date: 01/13/2023
850 Requested Ship Date: 01/13/2023
Cancel After Date: 01/16/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7343779416
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ashley Woody
 11421 Gabriel St
 Romulus, MI 48174
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.63
Dept. No.:
Instruction:

Bill To:
 Ashley Woody
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.65
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569472359 ST54-0076	Heated Throw Plush Heated Plush Heated Plush Heated 50x60"	Standard	1		1			35.05			35.05	=	35.05

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ST54-0076	Heated Throw		1	1	1	35.05	35.05	3.63	0.65