

Customer Code: Zulily
PO No: 1058957080
PO Date: 01/15/2023
850 Requested Ship Date: 01/16/2023
Cancel After Date: 01/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2898384527
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lindsay Tetreault
 8502 Fort Hamilton Pkwy
 Apt 3B
 Brooklyn, NY 11209 4816
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 42.33
Dept. No.:
Instruction:

Bill To:
 Lindsay Tetreault
Total Qty: 6
Total Case: 6
Total Discount \$: 0
Total \$: 0.00
Total Cube: 9.17
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	675716716165 MZK10-085	T Wise Wendy/Noctural Nellie/S Wise Wendy Noctural Nellie Striking Sara Twin: 66x86"/20x26+1"/12x16"/66 x96/20x30/39x75+12"	0	2		1			44.42			44.42	= 44.42
2	675716716233 MZK10-086	F Wise Wendy/Noctural Nellie/S Wise Wendy Noctural Nellie Striking Sara Full: 76x86"/20x26+1"(2)/12x16" /81x96/20x30(2)/54x75+12"	0	1		1			49.35			49.35	= 49.35
3	675716593476 MZK80-044	T Little Foot/Sharp Tooth/Spik Little Foot Sharp Tooth Spike Twin: 66x86"/20x26+2"/17x9.5+1.5"	0	3		1			40.32			40.32	= 40.32

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
MZK10-085	T Wise Wendy/Noctural Nellie/S		2	1	2	44.42	88.84	15.46	3.90
MZK10-086	F Wise Wendy/Noctural Nellie/S		1	1	1	49.35	49.35	8.83	2.14
MZK80-044	T Little Foot/Sharp Tooth/Spik		3	1	3	40.32	120.96	18.04	3.13

Customer Code: Zulily
PO No: 8058411904
PO Date: 01/15/2023
850 Requested Ship Date: 01/16/2023
Cancel After Date: 01/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4063572604
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jamie MacLeod
 200 Park Rd
 Zurich, MT 59547 9710
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Jamie MacLeod
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	086569896179 MP30-4881			1					13.52			13.52	<>	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: 2058453661
PO Date: 01/15/2023
850 Requested Ship Date: 01/16/2023
Cancel After Date: 01/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4079205368
Payment Condition:
Event Code:

EDI 850 Ship To:
 Julie Sullivan
 1606 Berkshire Ave
 Winter Park, FL 32789 5403
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.63
Dept. No.:
Instruction:

Bill To:
 Julie Sullivan
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			31.55			31.55	<> 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	31.55	31.55	3.63	0.65

Customer Code: Zulily
PO No: 5059067113
PO Date: 01/15/2023
850 Requested Ship Date: 01/16/2023
Cancel After Date: 01/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4077581416
Payment Condition:
Event Code:

EDI 850 Ship To:
 Denise Morgan
 1224 W Princeton St
 Orlando, FL 32804 5224
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.19
Dept. No.:
Instruction:

Bill To:
 Denise Morgan
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.22
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	086569896742 MP30-4830	Edina/Adelaide/Adelaide Pillow Edina Adelaide Adelaide 20"W x 20"L	0	1		1			18.75			18.75	=	18.75

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
MP30-4830	Edina/Adelaide/Adelaide Pillow		1	1	1	18.75	18.75	4.19	1.22

Customer Code: Zulily
PO No: 8057941737
PO Date: 01/15/2023
850 Requested Ship Date: 01/16/2023
Cancel After Date: 01/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3157302952
Payment Condition:
Event Code:

EDI 850 Ship To:
 Susan Daratt
 435 Blythe Rd
 Hannibal, NY 13074 2147
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.86
Dept. No.:
Instruction:

Bill To:
 Susan Daratt
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.03
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569568373 MP95B-0277	Iron Painted Wall Decor Set of Rossi Rosalie Jax 20"W x 1.25"D x 20"H/17.25"W x 1.25"D x 17.25"H/14.25"W x 1"D x 14"H	Standard	1		1			53.13			53.13	=	53.13

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP95B-0277	Iron Painted Wall Decor Set of		1	1	1	53.13	53.13	4.86	1.03

Customer Code: Zulily
PO No: 7058300233
PO Date: 01/15/2023
850 Requested Ship Date: 01/16/2023
Cancel After Date: 01/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2314098684
Payment Condition:
Event Code:

EDI 850 Ship To:
 Michelle Slaggert
 1225 Piccadilly Rd
 Traverse City, MI 49685 8671
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 19.82
Dept. No.:
Instruction:

Bill To:
 Michelle Slaggert
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.92
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716695132 IIF22-0039	Topi Wall Art Topi 30W x 2D x 20H"	0	1		1			82.22			82.22	=	82.22

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
IIF22-0039	Topi Wall Art		1	1	1	82.22	82.22	19.82	2.92

Customer Code: Zulily
PO No: 4059063909
PO Date: 01/15/2023
850 Requested Ship Date: 01/16/2023
Cancel After Date: 01/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9379034862
Payment Condition:
Event Code:

EDI 850 Ship To:
 Meta Murphy Walters
 3815 Park Overlook Dr
 Apt 231
 Beavercreek, OH 45431 5834
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.19
Dept. No.:
Instruction:

Bill To:
 Meta Murphy Walters
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.45
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	086569507976 ST54-0120	Heated Throw Plush Heated Plush Heated Plush Heated 50x60"	Standard	1		1			31.55			31.55	<> 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
ST54-0120	Heated Throw		1	1	1	31.55	31.55	4.19	0.45

Customer Code: Zulily
PO No: 5058931868
PO Date: 01/15/2023
850 Requested Ship Date: 01/16/2023
Cancel After Date: 01/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6148322627
Payment Condition:
Event Code:

EDI 850 Ship To:
 April Moore
 6895 Macneil Dr
 Dublin, OH 43017 7975
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.63
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569472342 ST54-0075	Heated Throw Plush Heated Plush Heated Plush Heated 50x60"	Standard	1		1			31.55			31.55	<> 35.05

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ST54-0075	Heated Throw		1	1	1	31.55	31.55	3.63	0.65

Customer Code: Zulily
PO No: 7052926504
PO Date: 01/15/2023
850 Requested Ship Date: 01/16/2023
Cancel After Date: 01/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9842499708
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jewell Shafer
 1218 Hwy 44 W
 Lot 39
 Shepherdsville, KY 40165
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.61
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716844851 MP70-3651	Grace/Hope/Abby Shower Curtain Grace Hope Abby 72x72"	0	1		4			13.86			13.86	=	13.86

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP70-3651	Grace/Hope/Abby Shower Curtain		1	4	1	13.86	13.86	1.61	0.50

Customer Code: Zulily
PO No: 8057580311
PO Date: 01/15/2023
850 Requested Ship Date: 01/16/2023
Cancel After Date: 01/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6109147091
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kay Mellert
 106 Harvey Ave
 Reading, PA 19606 1434
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.68
Dept. No.:
Instruction:

Bill To:
 Kay Mellert
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.58
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716985127 TN20-0256	CK Cozy Flannel Sheet Set Cozy Cotton Flannel Cozy Cotton Flannel Cozy Cotton Flannel Cal King	0	1		1			31.95			31.95	=	31.95

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
TN20-0256	CK Cozy Flannel Sheet Set		1	1	1	31.95	31.95	8.68	0.58

Customer Code: Zulily
PO No: 5002332883
PO Date: 01/15/2023
850 Requested Ship Date: 01/16/2023
Cancel After Date: 01/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8036644909
Payment Condition:
Event Code:

EDI 850 Ship To:
 Esther Thorne
 101 Cantor Dr
 Orangeburg, SC 29118 9391
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.36
Dept. No.:
Instruction:

Bill To:
 Esther Thorne
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.41
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716836900 BR50-0751	Heated Duke Throw Heated Duke Heated Duke Heated Duke 50x70"	0	1		1			40.09			40.09	=	40.09

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
BR50-0751	Heated Duke Throw		1	1	1	40.09	40.09	4.36	0.41

Customer Code: Zulily
PO No: 8058328167
PO Date: 01/15/2023
850 Requested Ship Date: 01/16/2023
Cancel After Date: 01/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9206022550
Payment Condition:
Event Code:

EDI 850 Ship To:
 Amanda Urban
 4426 W Bonniwell Rd
 Mequon, WI 53097 2200
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.77
Dept. No.:
Instruction:

Bill To:
 Amanda Urban
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	675716410681 BASI16-0178	Q Serenity/Harmony M. Pad Serenity Harmony Harmony Queen	0	1		1			19.46			19.46	=	19.46

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
BASI16-0178	Q Serenity/Harmony M. Pad		1	1	1	19.46	19.46	3.77	0.65

Customer Code: Zulily
PO No: 8059071167
PO Date: 01/15/2023
850 Requested Ship Date: 01/16/2023
Cancel After Date: 01/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4152005181
Payment Condition:
Event Code:

EDI 850 Ship To:
 Gloria Luna
 337 S Fremont St
 Apt 115
 San Mateo, CA 94401 3399
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.63
Dept. No.:
Instruction:

Bill To:
 Gloria Luna
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			31.55			31.55	<> 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	31.55	31.55	3.63	0.65

Customer Code: Zulily
PO No: 4058749115
PO Date: 01/15/2023
850 Requested Ship Date: 01/16/2023
Cancel After Date: 01/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8127204114
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jennifer Richard
 575 Oak Run
 Nashville, IN 47448 8026
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.63
Dept. No.:
Instruction:

Bill To:
 Jennifer Richard
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	086569472366 ST54-0077	Heated Throw Plush Heated Plush Heated Plush Heated 50x60"	Standard	1		1			31.55			31.55	<> 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
ST54-0077	Heated Throw		1	1	1	31.55	31.55	3.63	0.65

Customer Code: Zulily
PO No: 8058603208
PO Date: 01/15/2023
850 Requested Ship Date: 01/16/2023
Cancel After Date: 01/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2059269299
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lacey Mitchell
 2155 Ingate Rd
 Centreville, AL 35042 5310
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 33
Dept. No.:
Instruction:

Bill To:
 Lacey Mitchell
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.08
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	675716964696 MP120-0427	Lexi Accent Table Lexi Hemlock Wesley DIA 22.25" x 23"H	0	1		1			145.69			145.69	=	145.69

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
MP120-0427	Lexi Accent Table		1	1	1	145.69	145.69	33.00	2.08

Customer Code: Zulily
PO No: 4056542270
PO Date: 01/15/2023
850 Requested Ship Date: 01/16/2023
Cancel After Date: 01/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8284674034
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tonya Bristle
 1656 Deer Park Lake Rd
 Spruce Pine, NC 28777 8482
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.19
Dept. No.:
Instruction:

Bill To:
 Tonya Bristle
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.45
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	086569507976 ST54-0120	Heated Throw Plush Heated Plush Heated Plush Heated 50x60"	Standard	1		1			31.55			31.55	<> 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
ST54-0120	Heated Throw		1	1	1	31.55	31.55	4.19	0.45

Customer Code: Zulily
PO No: 1058976185
PO Date: 01/15/2023
850 Requested Ship Date: 01/16/2023
Cancel After Date: 01/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9373938534
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tara Gilliland
 108 Tanglewood Dr
 Hillsboro, OH 45133 8240
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.33
Dept. No.:
Instruction:

Bill To:
 Tara Gilliland
Total Qty: 2
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.71
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164102314 MP40-7748	Galen/Colm/Paxton Roman Shade Galen Colm Paxton 34x64"	Standard	2		6			35.18			35.18	=	35.18

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
MP40-7748	Galen/Colm/Paxton Roman Shade		2	6	1	35.18	70.36	8.33	1.71

Customer Code: Zulily
PO No: 2058799732
PO Date: 01/15/2023
850 Requested Ship Date: 01/16/2023
Cancel After Date: 01/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5187695459
Payment Condition:
Event Code:

EDI 850 Ship To:
 Frances Taylor
 34 Burgoyne Ave
 Fort Edward, NY 12828 1216
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.63
Dept. No.:
Instruction:

Bill To:
 Frances Taylor
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			31.55			31.55	<> 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	31.55	31.55	3.63	0.65

Customer Code: Zulily
PO No: 7058551258
PO Date: 01/15/2023
850 Requested Ship Date: 01/16/2023
Cancel After Date: 01/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5126593605
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tamika Howard
 11615 Royal Oaks Trce
 Houston, TX 77082 2851
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.63
Dept. No.:
Instruction:

Bill To:
 Tamika Howard
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	086569472366 ST54-0077	Heated Throw Plush Heated Plush Heated Plush Heated 50x60"	Standard	1		1			31.55			31.55	<> 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
ST54-0077	Heated Throw		1	1	1	31.55	31.55	3.63	0.65

Customer Code: Zulily
PO No: 1058784128
PO Date: 01/15/2023
850 Requested Ship Date: 01/16/2023
Cancel After Date: 01/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8568038101
Payment Condition:
Event Code:

EDI 850 Ship To:
 Julie Engelhardt
 1261 Morton Ave
 Pittsgrove, NJ 08318 3901
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.77
Dept. No.:
Instruction:

Bill To:
 Julie Engelhardt
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.03
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	086569892331 ID95C-0027	Gel Coat Canvas-3pcs/Set Flight Time Flight Time Flight Time 40x20x1.5"/20x20x1.5"(2)	0	1		1			48.51			48.51	=	48.51

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
ID95C-0027	Gel Coat Canvas-3pcs/Set		1	1	1	48.51	48.51	13.77	2.03

Customer Code: Zulily
PO No: 6048710067
PO Date: 01/15/2023
850 Requested Ship Date: 01/16/2023
Cancel After Date: 01/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6034911783
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sandra Pickett
 85 Parade Hill Road
 Barnstead, NH 03218
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.15
Dept. No.:
Instruction:

Bill To:
 Sandra Pickett
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	086569303875 MP70-6828	Spa Waffle Shower Curtain Spa Waffle Spa Waffle Spa Waffle 72x72"	Standard	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
MP70-6828	Spa Waffle Shower Curtain		1	4	1	17.09	17.09	2.15	0.51

Customer Code: Zulily
PO No: 6043883471
PO Date: 01/15/2023
850 Requested Ship Date: 01/16/2023
Cancel After Date: 01/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3166803286
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jessica Fleming
 1760 E 130th Ave N
 Mulvane, KS 67110 8029
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.04
Dept. No.:
Instruction:

Bill To:
 Jessica Fleming
Total Qty: 2
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.83
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	022164104462 II72-1229	Ansel Bath Rug Ansel Ansel Ansel 20x32"	Stand ard	2		4			14.38			14.38	=	14.38

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
II72-1229	Ansel Bath Rug		2	4	1	14.38	28.76	6.04	0.83

Customer Code: Zulily
PO No: 6059035634
PO Date: 01/15/2023
850 Requested Ship Date: 01/16/2023
Cancel After Date: 01/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2038591183
Payment Condition:
Event Code:

EDI 850 Ship To:
 Danska D Ryerson
 548B Heritage Vlg
 Southbury, CT 06488 6656
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.56
Dept. No.:
Instruction:

Bill To:
 Danska D Ryerson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.63
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716604042 II30-209	Kiran Dec Pillow Kiran 12x18"	0	1		1			15.12			15.12	=	15.12

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
II30-209	Kiran Dec Pillow		1	1	1	15.12	15.12	1.56	0.63

Customer Code: Zulily
PO No: 5058193905
PO Date: 01/15/2023
850 Requested Ship Date: 01/16/2023
Cancel After Date: 01/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7863510949
Payment Condition:
Event Code:

EDI 850 Ship To:
 OLGA MARTINEZ
 9730 Memorial Rd
 Cutler Bay, FL 33157 8744
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 16.94
Dept. No.:
Instruction:

Bill To:
 OLGA MARTINEZ
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.09
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	086569872258 II95C-0072	2 PIECE SET GEL COAT PRINTED O Two Black Dominos Two Black Dominos Two Black Dominos 18x36x1.5"(2)	0	1		1			42.74			42.74	=	42.74

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II95C-0072	2 PIECE SET GEL COAT PRINTED O		1	1	1	42.74	42.74	16.94	2.09

Customer Code: Zulily
PO No: 5059074614
PO Date: 01/15/2023
850 Requested Ship Date: 01/16/2023
Cancel After Date: 01/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2898384527
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lindsay Tetreault
 8502 Fort Hamilton Pkwy
 Apt 3B
 Brooklyn, NY 11209 4816
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.08
Dept. No.:
Instruction:

Bill To:
 Lindsay Tetreault
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.46
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569099259 MZK13-158	T Darya/Leilani/Livia Coverlet Darya Leilani Livia Twin: 66"W x 86"L/20"W x 26"L + 0.5"D/12"W x 16"L	Standard	2		1			33.08			33.08	=	33.08

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
MZK13-158	T Darya/Leilani/Livia Coverlet		2	1	2	33.08	66.16	13.08	2.46

Customer Code: Zulily
PO No: 5058960229
PO Date: 01/15/2023
850 Requested Ship Date: 01/16/2023
Cancel After Date: 01/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2065863734
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mellissa Matuewezski
 346 Rockland Rd
 Westminster, MD 21158 4035
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.19
Dept. No.:
Instruction:

Bill To:
 Mellissa Matuewezski
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.45
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	086569507976 ST54-0120	Heated Throw Plush Heated Plush Heated Plush Heated 50x60"	Standard	1		1			31.55			31.55	<> 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
ST54-0120	Heated Throw		1	1	1	31.55	31.55	4.19	0.45

Customer Code: Zulily
PO No: 6058562866
PO Date: 01/15/2023
850 Requested Ship Date: 01/16/2023
Cancel After Date: 01/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8012927687
Payment Condition:
Event Code:

EDI 850 Ship To:
 Linda Parrish
 3873 Bridlewood Dr
 Bountiful, UT 84010 8053
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.52
Dept. No.:
Instruction:

Bill To:
 Linda Parrish
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.37
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716793234 TN20-0076	T Cozy Flannel Sheet Set Cozy Cotton Flannel Cozy Cotton Flannel Cozy Cotton Flannel Twin: 66x96"/39x75+12"/20x30"	0	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
TN20-0076	T Cozy Flannel Sheet Set		1	1	1	17.36	17.36	4.52	0.37

Customer Code: Zulily
PO No: 7059056232
PO Date: 01/15/2023
850 Requested Ship Date: 01/16/2023
Cancel After Date: 01/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2534317588
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sharieffa Wade
 3301 Camino Prado Vista
 Santa Fe, NM 87507 4804
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.63
Dept. No.:
Instruction:

Bill To:
 Sharieffa Wade
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			31.55			31.55	<> 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	31.55	31.55	3.63	0.65

Customer Code: Zulily
PO No: 9059071995
PO Date: 01/15/2023
850 Requested Ship Date: 01/16/2023
Cancel After Date: 01/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6154147687
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sarah Waring
 2010 Arum Ct
 Spring Hill, TN 37174 4547
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.19
Dept. No.:
Instruction:

Bill To:
 Sarah Waring
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.45
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	086569508027 ST54-0121	Heated Throw Plush Heated Plush Heated Plush Heated 50x60"	Standard	1		1			31.55			31.55	<> 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
ST54-0121	Heated Throw		1	1	1	31.55	31.55	4.19	0.45

Customer Code: Zulily
PO No: 3058961616
PO Date: 01/15/2023
850 Requested Ship Date: 01/16/2023
Cancel After Date: 01/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7078131185
Payment Condition:
Event Code:

EDI 850 Ship To:
 Susan E. Childress
 400 South St
 Apt 8
 Fort Bragg, CA 95437 5550
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.22
Dept. No.:
Instruction:

Bill To:
 Susan E. Childress
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.86
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569456571 MP72-7333	Evan/Ethan/Jordan Bath Rug Evan Ethan Jordan 24x40"	Standard	1		2			17.39			17.39	=	17.39

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
MP72-7333	Evan/Ethan/Jordan Bath Rug		1	2	1	17.39	17.39	4.22	0.86

Customer Code: Zulily
PO No: 1058785396
PO Date: 01/15/2023
850 Requested Ship Date: 01/16/2023
Cancel After Date: 01/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7707130791
Payment Condition:
Event Code:

EDI 850 Ship To:
 Debbie Stephenson
 387 Summerville Dr
 Lawrenceville, GA 30046 4359
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.63
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569472342 ST54-0075	Heated Throw Plush Heated Plush Heated Plush Heated 50x60"	Standard	1		1			31.55			31.55	<> 35.05

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ST54-0075	Heated Throw		1	1	1	31.55	31.55	3.63	0.65

Customer Code: Zulily
PO No: 2054166147
PO Date: 01/15/2023
850 Requested Ship Date: 01/16/2023
Cancel After Date: 01/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2703316141
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ashley Canter
 3645 Kelley Rd
 Kevil, KY 42053 9530
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Ashley Canter
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: 6058831628
PO Date: 01/15/2023
850 Requested Ship Date: 01/16/2023
Cancel After Date: 01/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 15033483084
Payment Condition:
Event Code:

EDI 850 Ship To:
 Katherine Guise
 8930 SW Capriole Pl
 Beaverton, OR 97008 7583
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.19
Dept. No.:
Instruction:

Bill To:
 Katherine Guise
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.45
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	086569508027 ST54-0121	Heated Throw Plush Heated Plush Heated Plush Heated 50x60"	Standard	1		1			31.55			31.55	<> 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
ST54-0121	Heated Throw		1	1	1	31.55	31.55	4.19	0.45

Customer Code: Zulily
PO No: 1058879827
PO Date: 01/15/2023
850 Requested Ship Date: 01/16/2023
Cancel After Date: 01/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3212534390
Payment Condition:
Event Code:

EDI 850 Ship To:
 Maryann Stanley
 2248 Hamlet Dr
 Melbourne, FL 32934 7608
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.63
Dept. No.:
Instruction:

Bill To:
 Maryann Stanley
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			31.55			31.55	<> 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	31.55	31.55	3.63	0.65

Customer Code: Zulily
PO No: 2058422609
PO Date: 01/15/2023
850 Requested Ship Date: 01/16/2023
Cancel After Date: 01/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2034051135
Payment Condition:
Event Code:

EDI 850 Ship To:
 Priscilla Wismar
 979B Heritage Vlg
 Southbury, CT 06488 5326
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.48
Dept. No.:
Instruction:

Bill To:
 Priscilla Wismar
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	086569458889 LCN51-0002	Antimicrobial Plush Blanket Antimicrobial Plush Antimicrobial Plush Antimicrobial Plush 90" x 90"	Standard	1		1			18.35			18.35	=	18.35

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
LCN51-0002	Antimicrobial Plush Blanket		1	1	1	18.35	18.35	3.48	0.51

Customer Code: Zulily
PO No: 1058988336
PO Date: 01/15/2023
850 Requested Ship Date: 01/16/2023
Cancel After Date: 01/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8703150106
Payment Condition:
Event Code:

EDI 850 Ship To:
 Don Younts
 202 1/2 E 11th St
 Smackover, AR 71762 2007
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.86
Dept. No.:
Instruction:

Bill To:
 Don Younts
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.32
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	675716845667 MP10-3661	K Lucy/Georgia/Rose Comforter Lucy Georgia Rose King: 104x92"/20x36"(2)/78x80+1 5"/16x16"/12x18"/18x18"/26 x26"(2)	0	1		1			88.83			88.83	=	88.83

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
MP10-3661	K Lucy/Georgia/Rose Comforter		1	1	1	88.83	88.83	15.86	4.32

Customer Code: Zulily
PO No: 6059079708
PO Date: 01/15/2023
850 Requested Ship Date: 01/16/2023
Cancel After Date: 01/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2533321423
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jody Call
 6716 S 238th Pl
 Apt G109
 Kent, WA 98032 2642
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.63
Dept. No.:
Instruction:

Bill To:
 Jody Call
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	086569472366 ST54-0077	Heated Throw Plush Heated Plush Heated Plush Heated 50x60"	Standard	1		1			31.55			31.55	<> 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
ST54-0077	Heated Throw		1	1	1	31.55	31.55	3.63	0.65

Customer Code: Zulily
PO No: 9058549999
PO Date: 01/15/2023
850 Requested Ship Date: 01/16/2023
Cancel After Date: 01/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7134312902
Payment Condition:
Event Code:

EDI 850 Ship To:
 Deborah Johnson
 366 N George Jones Rd
 Livingston, TX 77351 4782
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.48
Dept. No.:
Instruction:

Bill To:
 Deborah Johnson
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: 9059072211
PO Date: 01/15/2023
850 Requested Ship Date: 01/16/2023
Cancel After Date: 01/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4022747216
Payment Condition:
Event Code:

EDI 850 Ship To:
 Maggie Foster
 808 7th St
 Peru, NE 68421 3018
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.19
Dept. No.:
Instruction:

Bill To:
 Maggie Foster
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.45
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	086569508027 ST54-0121	Heated Throw Plush Heated Plush Heated Plush Heated 50x60"	Standard	1		1			31.55			31.55	<> 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
ST54-0121	Heated Throw		1	1	1	31.55	31.55	4.19	0.45

Customer Code: Zulily
PO No: 5058993722
PO Date: 01/15/2023
850 Requested Ship Date: 01/16/2023
Cancel After Date: 01/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2088911522
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rachel Tutko
 3631 N Berry Dr
 Boise, ID 83703 4621
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.73
Dept. No.:
Instruction:

Bill To:
 Rachel Tutko
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.07
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	086569024107 MP72-5826	Lasso/Copula/Braide Rug Lasso Copula Braide 17"Wx24"L	Standard	1		6			12.56			12.56	=	12.56

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP72-5826	Lasso/Copula/Braide Rug		1	6	1	12.56	12.56	1.73	1.07

Customer Code: Zulily
PO No: 1059098878
PO Date: 01/15/2023
850 Requested Ship Date: 01/16/2023
Cancel After Date: 01/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7859550442
Payment Condition:
Event Code:

EDI 850 Ship To:
 Haley Popelka
 1947 Lincoln Rd
 Belleville, KS 66935 8042
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.26
Dept. No.:
Instruction:

Bill To:
 Haley Popelka
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	086569391506 BR20-1842	K Oversized Flannel Sheet Set Oversized Cotton Flannel Oversized Cotton Flannel Oversized Cotton Flannel King: 108x104"/20x40"(2)/78x80+ 16"	Standard	1		1			33.46			33.46	=	33.46

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
BR20-1842	K Oversized Flannel Sheet Set		1	1	1	33.46	33.46	8.26	0.69

Customer Code: Zulily
PO No: 9058748255
PO Date: 01/15/2023
850 Requested Ship Date: 01/16/2023
Cancel After Date: 01/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2316902327
Payment Condition:
Event Code:

EDI 850 Ship To:
 Stacey Reidenbach
 3823 E Sugargrove Rd
 Custer, MI 49405
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.19
Dept. No.:
Instruction:

Bill To:
 Stacey Reidenbach
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.45
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	086569508027 ST54-0121	Heated Throw Plush Heated Plush Heated Plush Heated 50x60"	Standard	1		1			31.55			31.55	<> 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
ST54-0121	Heated Throw		1	1	1	31.55	31.55	4.19	0.45

Customer Code: Zulily
PO No: 6059070828
PO Date: 01/15/2023
850 Requested Ship Date: 01/16/2023
Cancel After Date: 01/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5202347255
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jennifer Rodabaugh
 16 Rivers Run Blvd
 Oak Ridge, TN 37830 9006
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 48.18
Dept. No.:
Instruction:

Bill To:
 Jennifer Rodabaugh
Total Qty: 3
Total Case: 3
Total Discount \$: 0
Total \$: 0.00
Total Cube: 6.23
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	675716930578 II101-0120	TRESTLE Counter stool TRESTLE 19W x 20D x 39 1/2H"	0	2		1			78.75			78.75	=	78.75
2	086569442734 MP95B-0257	Wood Wall Decor 3PC Set Medallion Trio Medallion Trio Medallion Trio 13.75x1.5x13.75"/11.75x1. 5x11.75"/9.75x1.5x9.75"	Stand ard	1		1			41.85			41.85	=	41.85

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II101-0120	TRESTLE Counter stool		2	1	2	78.75	157.50	44.00	5.12
MP95B-0257	Wood Wall Decor 3PC Set		1	1	1	41.85	41.85	4.18	1.11

Customer Code: Zulily
PO No: 3059103550
PO Date: 01/15/2023
850 Requested Ship Date: 01/16/2023
Cancel After Date: 01/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2672430450
Payment Condition:
Event Code:

EDI 850 Ship To:
 Amber Zacarias
 2216 South 5th Street
 Philadelphia, PA 19148

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.38
Dept. No.:
Instruction:

Bill To:
 Amber Zacarias
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.97
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	086569319203 MT95G-0030	15X20 Straight Fit - Estuary Estuary Estuary Estuary 18.5x23.5x1.4"	Standard	1		1			21.03			21.03	=	21.03

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
MT95G-0030	15X20 Straight Fit - Estuary		1	1	1	21.03	21.03	6.38	0.97

Customer Code: Zulily
PO No: 1058947674
PO Date: 01/15/2023
850 Requested Ship Date: 01/16/2023
Cancel After Date: 01/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9178363304
Payment Condition:
Event Code:

EDI 850 Ship To:
 Michele Paolini
 6811 60th Ave
 Maspeth, NY 11378 2514
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.95
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716283131 BAS116-0033	F Cotton Waterproof M. Pad Quiet Nights Ensure Ensure Full: 54x75x15"	0	1		1			21.43			21.43	=	21.43

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
BAS116-0033	F Cotton Waterproof M. Pad		1	1	1	21.43	21.43	3.95	0.50

Customer Code: Zulily
PO No: 1054565309
PO Date: 01/15/2023
850 Requested Ship Date: 01/16/2023
Cancel After Date: 01/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9512596781
Payment Condition:
Event Code:

EDI 850 Ship To:
 Monica Hempel
 30128 Longhorn Dr
 Canyon Lake, CA 92587 7671
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.93
Dept. No.:
Instruction:

Bill To:
 Monica Hempel
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.56
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716984526 WR20-2033	CK Flannel Sheet Set Cotton Flannel Cotton Flannel Cotton Flannel Cal King: 108"W x 102"L/72"W x 84"L + 14"D/20"W x 40"L(2)	0	1		1			33.81			33.81	=	33.81

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
WR20-2033	CK Flannel Sheet Set		1	1	1	33.81	33.81	7.93	0.56

Customer Code: Zulily
PO No: 7059052836
PO Date: 01/15/2023
850 Requested Ship Date: 01/16/2023
Cancel After Date: 01/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5703266138
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ann Ohnmeiss
 2212 Mosser Ave
 Williamsport, PA 17701 5555
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.19
Dept. No.:
Instruction:

Bill To:
 Ann Ohnmeiss
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.45
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	086569508027 ST54-0121	Heated Throw Plush Heated Plush Heated Plush Heated 50x60"	Standard	1		1			31.55			31.55	<> 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
ST54-0121	Heated Throw		1	1	1	31.55	31.55	4.19	0.45

Customer Code: Zulily
PO No: 5058897865
PO Date: 01/15/2023
850 Requested Ship Date: 01/16/2023
Cancel After Date: 01/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3175099707
Payment Condition:
Event Code:

EDI 850 Ship To:
 Burgundy Stanley
 2078 Banburry Pl
 Avon, IN 46123 6511
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.19
Dept. No.:
Instruction:

Bill To:
 Burgundy Stanley
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.45
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	086569508027 ST54-0121	Heated Throw Plush Heated Plush Heated Plush Heated 50x60"	Standard	1		1			31.55			31.55	<> 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
ST54-0121	Heated Throw		1	1	1	31.55	31.55	4.19	0.45

Customer Code: Zulily
PO No: 6058669622
PO Date: 01/15/2023
850 Requested Ship Date: 01/16/2023
Cancel After Date: 01/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9289780214
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sandy Johan
 1014 S Sycamore St
 Payson, AZ 85541 5549
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.73
Dept. No.:
Instruction:

Bill To:
 Sandy Johan
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.46
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569493125 LCN12-0108	K/CK Dover/Blakely/Reese Duvet Dover Blakely Reese King/Cal King:106"W x 94"L /20"W x 36"L(2)	Standard	1		1			63.89			63.89	=	63.89

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
LCN12-0108	K/CK Dover/Blakely/Reese Duvet		1	1	1	63.89	63.89	5.73	0.46

Customer Code: Zulily
PO No: 1058954789
PO Date: 01/15/2023
850 Requested Ship Date: 01/16/2023
Cancel After Date: 01/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9376947271
Payment Condition:
Event Code:

EDI 850 Ship To:
 Susan Grunow
 2425 Trotter Ct
 Beavercreek Township, OH 45434 5674
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 52.9
Dept. No.:
Instruction:

Bill To:
 Susan Grunow
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	675716516437 FPF18-0143	Shandra Tufted Top Storage Ben 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
FPF18-0143	Shandra Tufted Top Storage Ben		1	1	1	126.00	126.00	52.90	9.02

Customer Code: Zulily
PO No: 2058960520
PO Date: 01/15/2023
850 Requested Ship Date: 01/16/2023
Cancel After Date: 01/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3034344474
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cynthia Ross
 5689 W 74th Pl
 Arvada, CO 80003 2941
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.70
Dept. No.:
Instruction:

Bill To:
 Cynthia Ross
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: 1058792255
PO Date: 01/15/2023
850 Requested Ship Date: 01/16/2023
Cancel After Date: 01/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2189669114
Payment Condition:
Event Code:

EDI 850 Ship To:
 Roberta Dickson
 6357 Merrimac Ln N
 Maple Grove, MN 55311 3835
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.17
Dept. No.:
Instruction:

Bill To:
 Roberta Dickson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.82
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	022164203301 MP50-8015	Bristol/Sienna/Sienna Throw Bristol Sienna Sienna 50x60"	Standard	1		1			30.00			30.00	=	30.00

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
MP50-8015	Bristol/Sienna/Sienna Throw		1	1	1	30.00	30.00	6.17	0.82

Customer Code: Zulily
PO No: 8058361386
PO Date: 01/15/2023
850 Requested Ship Date: 01/16/2023
Cancel After Date: 01/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2489904963
Payment Condition:
Event Code:

EDI 850 Ship To:
 Marcia Billingsley
 3725 Taylor Ln
 Saline, MI 48176 8880
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.38
Dept. No.:
Instruction:

Bill To:
 Marcia Billingsley
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.90
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	086569508027 ST54-0121	Heated Throw Plush Heated Plush Heated Plush Heated 50x60"	Stand ard	1		1			31.55			31.55	<>	35.05
2	086569507976 ST54-0120	Heated Throw Plush Heated Plush Heated Plush Heated 50x60"	Stand ard	1		1			31.55			31.55	<>	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
ST54-0120	Heated Throw		1	1	1	31.55	31.55	4.19	0.45
ST54-0121	Heated Throw		1	1	1	31.55	31.55	4.19	0.45

Customer Code: Zulily
PO No: 2058992035
PO Date: 01/15/2023
850 Requested Ship Date: 01/16/2023
Cancel After Date: 01/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4242126120
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kelley Finan
 3828 W Carson St
 Ste 102
 Torrance, CA 90503 6702
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.19
Dept. No.:
Instruction:

Bill To:
 Kelley Finan
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.45
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	086569507976 ST54-0120	Heated Throw Plush Heated Plush Heated Plush Heated 50x60"	Standard	1		1			31.55			31.55	<> 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
ST54-0120	Heated Throw		1	1	1	31.55	31.55	4.19	0.45

Customer Code: Zulily
PO No: 1059046316
PO Date: 01/15/2023
850 Requested Ship Date: 01/16/2023
Cancel After Date: 01/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6828024663
Payment Condition:
Event Code:

EDI 850 Ship To:
 Shova Uprety
 1718 Clarke Springs Dr
 Allen, TX 75002 0630
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.80
Dept. No.:
Instruction:

Bill To:
 Shova Uprety
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.18
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	675716465209 BR54-0308	100% Polyester Microlight/Berb Heated Microlight to Berber Heated Microlight to Berber 60x70"	0	1		1			38.64			38.64	=	38.64
2	675716640200 BR54-0541	Heated Ogee Heated Throw Heated Ogee Heated Ogee Heated Ogee 60x70"	0	1		1			40.32			40.32	=	40.32

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
BR54-0308	100% Polyester Microlight/Berb		1	1	1	38.64	38.64	4.89	0.68
BR54-0541	Heated Ogee Heated Throw		1	1	1	40.32	40.32	4.91	0.50

Customer Code: Zulily
PO No: 9059087940
PO Date: 01/15/2023
850 Requested Ship Date: 01/16/2023
Cancel After Date: 01/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8067861104
Payment Condition:
Event Code:

EDI 850 Ship To:
 Nedra Stevenson
 3614 E 15th St
 Lubbock, TX 79403 6218
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.63
Dept. No.:
Instruction:

Bill To:
 Nedra Stevenson
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			31.55			31.55	<> 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	31.55	31.55	3.63	0.65

Customer Code: Zulily
PO No: 9023319734
PO Date: 01/15/2023
850 Requested Ship Date: 01/16/2023
Cancel After Date: 01/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6415304473
Payment Condition:
Event Code:

EDI 850 Ship To:
 Allison Schiff
 16 Circle Ter
 Manly, IA 50456 5072
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.62
Dept. No.:
Instruction:

Bill To:
 Allison Schiff
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	086569401410 BR54-1935	K Heated Blanket Heated Plush Heated Plush Heated Plush King:100x90"	Standard	1		1			89.25			89.25	=	89.25

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR54-1935	K Heated Blanket		1	1	1	89.25	89.25	10.62	1.10

Customer Code: Zulily
PO No: 7059059875
PO Date: 01/15/2023
850 Requested Ship Date: 01/16/2023
Cancel After Date: 01/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2898384527
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lindsay Tetreault
 8502 Fort Hamilton Pkwy
 Apt 3B
 Brooklyn, NY 11209 4816
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 22.70
Dept. No.:
Instruction:

Bill To:
 Lindsay Tetreault
Total Qty: 3
Total Case: 3
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.50
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	675716716233 MZK10-086	F Wise Wendy/Noctural Nellie/S Wise Wendy Noctural Nellie Striking Sara Full: 76x86"/20x26+1"(2)/12x16"/81x96/20x30(2)/54x75+12"	0	1		1			49.35			49.35	=	49.35
2	675716593476 MZK80-044	T Little Foot/Sharp Tooth/Spik Little Foot Sharp Tooth Spike Twin: 66x86"/20x26+2"/17x9.5+1.5"	0	1		1			40.32			40.32	=	40.32
3	675716593469 MZK80-043	F/Q Crazy Daisy/Blooming Butte Crazy Daisy Blooming Butterflies Petal Power Full/Queen: 86x86"/20x26+2"(2)/11x10.5+2"	0	1		1			51.45			51.45	=	51.45

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
MZK10-086	F Wise Wendy/Noctural Nellie/S		1	1	1	49.35	49.35	8.83	2.14
MZK80-043	F/Q Crazy Daisy/Blooming Butte		1	1	1	51.45	51.45	7.86	1.32
MZK80-044	T Little Foot/Sharp Tooth/Spik		1	1	1	40.32	40.32	6.01	1.04

Customer Code: Zulily
PO No: 6059071284
PO Date: 01/15/2023
850 Requested Ship Date: 01/16/2023
Cancel After Date: 01/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4123700350
Payment Condition:
Event Code:

EDI 850 Ship To:
 Maria Ball
 12 shady Drive West
 Pittsburgh, PA 15228

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

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.89
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	675716781897 BR54-0663	Knitted Microlight/Berber Thro 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
BR54-0663	Knitted Microlight/Berber Thro		1	1	1	38.64	38.64	4.89	0.68

Customer Code: Zulily
PO No: 2058889402
PO Date: 01/15/2023
850 Requested Ship Date: 01/16/2023
Cancel After Date: 01/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7758578431
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lana Estes
 7545 Whimbleton Way
 Reno, NV 89511 1042
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.31
Dept. No.:
Instruction:

Bill To:
 Lana Estes
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.56
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716507794 MP10-698	K Princeton/Dartmouth/Camb ridg Princeton Dartmouth Cambridge King: 104x92"/20x36+1/2"(2)/78x 80+15"/18x18"/16x16"/12x1 8"	0	1		1			80.31			80.31	=	80.31

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-698	K Princeton/Dartmouth/Cambrid g		1	1	1	80.31	80.31	15.31	4.56

Customer Code: Zulily
PO No: 1059104253
PO Date: 01/15/2023
850 Requested Ship Date: 01/16/2023
Cancel After Date: 01/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3096630127
Payment Condition:
Event Code:

EDI 850 Ship To:
 Margie Vanderhoof
 3101 Dorset Ct
 Bloomington, IL 61704 1230
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.19
Dept. No.:
Instruction:

Bill To:
 Margie Vanderhoof
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.45
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	086569507976 ST54-0120	Heated Throw Plush Heated Plush Heated Plush Heated 50x60"	Standard	1		1			31.55			31.55	<> 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
ST54-0120	Heated Throw		1	1	1	31.55	31.55	4.19	0.45

Customer Code: Zulily
PO No: 4058964543
PO Date: 01/15/2023
850 Requested Ship Date: 01/16/2023
Cancel After Date: 01/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7067262776
Payment Condition:
Event Code:

EDI 850 Ship To:
 Gloria C Downey
 141 Preakness Drive
 Evans
 Evans, GA 30809
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.63
Dept. No.:
Instruction:

Bill To:
 Gloria C Downey
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			31.55			31.55	<> 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	31.55	31.55	3.63	0.65

Customer Code: Zulily
PO No: 8059056228
PO Date: 01/15/2023
850 Requested Ship Date: 01/16/2023
Cancel After Date: 01/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2176988348
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rachel NelsonZehr
 1735 S Park Ave
 Springfield, IL 62704 3432
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.63
Dept. No.:
Instruction:

Bill To:
 Rachel NelsonZehr
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	086569472366 ST54-0077	Heated Throw Plush Heated Plush Heated Plush Heated 50x60"	Standard	1		1			31.55			31.55	<> 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
ST54-0077	Heated Throw		1	1	1	31.55	31.55	3.63	0.65

Customer Code: Zulily
PO No: 9058468826
PO Date: 01/15/2023
850 Requested Ship Date: 01/16/2023
Cancel After Date: 01/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3013907720
Payment Condition:
Event Code:

EDI 850 Ship To:
 Judy Ross Davis
 12307 Ronald Beall Rd
 Upper Marlboro, MD 20774 5682
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.63
Dept. No.:
Instruction:

Bill To:
 Judy Ross Davis
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	086569472366 ST54-0077	Heated Throw Plush Heated Plush Heated Plush Heated 50x60"	Standard	1		1			31.55			31.55	<> 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
ST54-0077	Heated Throw		1	1	1	31.55	31.55	3.63	0.65

Customer Code: Zulily
PO No: 5049666268
PO Date: 01/15/2023
850 Requested Ship Date: 01/16/2023
Cancel After Date: 01/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9192196543
Payment Condition:
Event Code:

EDI 850 Ship To:
 Melissa Shreve
 2108 Summit Dr
 Hillsborough, NC 27278 6654
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.63
Dept. No.:
Instruction:

Bill To:
 Melissa Shreve
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	086569472366 ST54-0077	Heated Throw Plush Heated Plush Heated Plush Heated 50x60"	Standard	1		1			31.55			31.55	<> 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
ST54-0077	Heated Throw		1	1	1	31.55	31.55	3.63	0.65

Customer Code: Zulily
PO No: 8057076963
PO Date: 01/15/2023
850 Requested Ship Date: 01/16/2023
Cancel After Date: 01/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5129446007
Payment Condition:
Event Code:

EDI 850 Ship To:
 beverly phillips
 4251 gattis school rd
 round rock, TX 78664
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.81
Dept. No.:
Instruction:

Bill To:
 beverly phillips
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	086569030603 MP13-5880	K/CK Laetitia/Virginia/Cecily Laetitia Virginia Cecily King/Cal King: 104"W x 92"L/20"W x 36"L (2)	Stand ard	1		1			60.48			60.48	=	60.48

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
MP13-5880	K/CK Laetitia/Virginia/Cecily		1	1	1	60.48	60.48	8.81	1.00

Customer Code: Zulily
PO No: 8059091153
PO Date: 01/15/2023
850 Requested Ship Date: 01/16/2023
Cancel After Date: 01/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2766214208
Payment Condition:
Event Code:

EDI 850 Ship To:
 linda crockett
 2650 Cripple Creek Rd
 Ivanhoe, VA 24350 3645
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.63
Dept. No.:
Instruction:

Bill To:
 linda crockett
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	086569472366 ST54-0077	Heated Throw Plush Heated Plush Heated Plush Heated 50x60"	Standard	1		1			31.55			31.55	<> 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
ST54-0077	Heated Throw		1	1	1	31.55	31.55	3.63	0.65

Customer Code: Zulily
PO No: 5019711040
PO Date: 01/15/2023
850 Requested Ship Date: 01/16/2023
Cancel After Date: 01/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2074588596
Payment Condition:
Event Code:

EDI 850 Ship To:
 Bettysue Higgins
 41 Clinton St
 Gardiner, ME 04345 1809
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.89
Dept. No.:
Instruction:

Bill To:
 Bettysue Higgins
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	675716782276 WR54-1769	Knitted Microlight/Berber Thro Heated Plush to Berber Heated Plush to Berber 60x70"	0	1		1			39.61			39.61	=	39.61

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
WR54-1769	Knitted Microlight/Berber Thro		1	1	1	39.61	39.61	4.89	0.68

Customer Code: Zulily
PO No: 1059101706
PO Date: 01/15/2023
850 Requested Ship Date: 01/16/2023
Cancel After Date: 01/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2054542412
Payment Condition:
Event Code:

EDI 850 Ship To:
 Dana Rogers
 11658 River Point Way
 Tuscaloosa, AL 35405 7545
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.20
Dept. No.:
Instruction:

Bill To:
 Dana Rogers
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.64
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569311849 MPE70-883	Zara/Alexine/Dennie Shower Cur Zara Alexine Dennie 72"W x 72"L	Stand ard	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
MPE70-883	Zara/Alexine/Dennie Shower Cur		1	4	1	15.25	15.25	2.20	0.64

Customer Code: Zulily
PO No: 5059022586
PO Date: 01/15/2023
850 Requested Ship Date: 01/16/2023
Cancel After Date: 01/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7062887663
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sarah Galloway
 7870 NW 145th St
 Reddick, FL 32686 3616
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.63
Dept. No.:
Instruction:

Bill To:
 Sarah Galloway
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			31.55			31.55	<> 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	31.55	31.55	3.63	0.65

Customer Code: Zulily
PO No: 8059092269
PO Date: 01/15/2023
850 Requested Ship Date: 01/16/2023
Cancel After Date: 01/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4406100558
Payment Condition:
Event Code:

EDI 850 Ship To:
 Victoria Pinkava
 178 Plymouth Dr
 Bay Village, OH 44140 1478
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.63
Dept. No.:
Instruction:

Bill To:
 Victoria Pinkava
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	086569472366 ST54-0077	Heated Throw Plush Heated Plush Heated Plush Heated 50x60"	Stand ard	1		1			31.55			31.55	<> 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
ST54-0077	Heated Throw		1	1	1	31.55	31.55	3.63	0.65

Customer Code: Zulily
PO No: 1059090502
PO Date: 01/15/2023
850 Requested Ship Date: 01/16/2023
Cancel After Date: 01/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2489904234
Payment Condition:
Event Code:

EDI 850 Ship To:
 Dawn Borlinghaus
 8953 34 Mile Rd
 Bruce Twp, MI 48065 3153
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.63
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569472342 ST54-0075	Heated Throw Plush Heated Plush Heated Plush Heated 50x60"	Standard	1		1			31.55			31.55	<> 35.05

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ST54-0075	Heated Throw		1	1	1	31.55	31.55	3.63	0.65

Customer Code: Zulily
PO No: 5057242293
PO Date: 01/15/2023
850 Requested Ship Date: 01/16/2023
Cancel After Date: 01/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5853010148
Payment Condition:
Event Code:

EDI 850 Ship To:
 sharon diamond
 38 WOODCLIFF TER
 FAIRPORT, NY 14450
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.30
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569400611 MPE20-904	Q Satin Sheet Set Satin Satin Satin Queen: 90x102"/20x30"(4)/60x80+1 4"	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
MPE20-904	Q Satin Sheet Set		1	1	1	19.95	19.95	3.30	0.27

Customer Code: Zulily
PO No: 3058862110
PO Date: 01/15/2023
850 Requested Ship Date: 01/16/2023
Cancel After Date: 01/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3154475790
Payment Condition:
Event Code:

EDI 850 Ship To:
 Stacey Ball
 980 Bartram Rdg
 Evans, GA 30809 7243
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.19
Dept. No.:
Instruction:

Bill To:
 Stacey Ball
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.45
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	086569507976 ST54-0120	Heated Throw Plush Heated Plush Heated Plush Heated 50x60"	Standard	1		1			31.55			31.55	<> 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
ST54-0120	Heated Throw		1	1	1	31.55	31.55	4.19	0.45

Customer Code: Zulily
PO No: 4058949452
PO Date: 01/15/2023
850 Requested Ship Date: 01/16/2023
Cancel After Date: 01/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8436141531
Payment Condition:
Event Code:

EDI 850 Ship To:
 Erica Shipkoski
 2726 N Thompson Rd NE
 Brookhaven, GA 30319 3218
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.19
Dept. No.:
Instruction:

Bill To:
 Erica Shipkoski
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.45
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	086569507976 ST54-0120	Heated Throw Plush Heated Plush Heated Plush Heated 50x60"	Standard	1		1			31.55			31.55	<> 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
ST54-0120	Heated Throw		1	1	1	31.55	31.55	4.19	0.45

Customer Code: Zulily
PO No: 2053089410
PO Date: 01/15/2023
850 Requested Ship Date: 01/16/2023
Cancel After Date: 01/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9283685707
Payment Condition:
Event Code:

EDI 850 Ship To:
 Marilyn Grena
 826 Larson Rd
 Lakeside, AZ 85929 6781
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.74
Dept. No.:
Instruction:

Bill To:
 Marilyn Grena
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	086569472120 LCN73-0061	Loft Towel Set Aure Aure Aure 30x56"(2)/16x28"(2)/13x13" (2)	Stand ard	1		1			22.21			22.21	=	22.21

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
LCN73-0061	Loft Towel Set		1	1	1	22.21	22.21	4.74	0.48

Customer Code: Zulily
PO No: 3059015947
PO Date: 01/15/2023
850 Requested Ship Date: 01/16/2023
Cancel After Date: 01/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6197429734
Payment Condition:
Event Code:

EDI 850 Ship To:
 Julie Gadzala
 1605 Chatsworth Blvd
 San Diego, CA 92107 3726
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.63
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569472342 ST54-0075	Heated Throw Plush Heated Plush Heated Plush Heated 50x60"	Standard	1		1			31.55			31.55	<> 35.05

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ST54-0075	Heated Throw		1	1	1	31.55	31.55	3.63	0.65

Customer Code: Zulily
PO No: 9059095746
PO Date: 01/15/2023
850 Requested Ship Date: 01/16/2023
Cancel After Date: 01/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3196101429
Payment Condition:
Event Code:

EDI 850 Ship To:
 Debra Kohler
 1011 SW Magazine Rd
 Ankeny, IA 50023 2970
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.63
Dept. No.:
Instruction:

Bill To:
 Debra Kohler
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			31.55			31.55	<> 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	31.55	31.55	3.63	0.65

Customer Code: Zulily
PO No: 1059038463
PO Date: 01/15/2023
850 Requested Ship Date: 01/16/2023
Cancel After Date: 01/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5165939587
Payment Condition:
Event Code:

EDI 850 Ship To:
 Donna Leban
 502 Long Beach Rd
 Saint James, NY 11780 3904
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.18
Dept. No.:
Instruction:

Bill To:
 Donna Leban
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.11
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	086569442734 MP95B-0257	Wood Wall Decor 3PC Set Medallion Trio Medallion Trio Medallion Trio 13.75x1.5x13.75"/11.75x1. 5x11.75"/9.75x1.5x9.75"	Stand ard	1		1			41.85			41.85	=	41.85

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP95B-0257	Wood Wall Decor 3PC Set		1	1	1	41.85	41.85	4.18	1.11

Customer Code: Zulily
PO No: 6058474715
PO Date: 01/15/2023
850 Requested Ship Date: 01/16/2023
Cancel After Date: 01/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4436955889
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jennifer Christ
 104 Stoney Bar Bluff Rd
 Grasonville, MD 21638 1052
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.82
Dept. No.:
Instruction:

Bill To:
 Jennifer Christ
Total Qty: 2
Total Case: 2
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	086569472342 ST54-0075	Heated Throw Plush Heated Plush Heated Plush Heated 50x60"	Stand ard	1		1			31.55			31.55	<>	35.05
2	086569507976 ST54-0120	Heated Throw Plush Heated Plush Heated Plush Heated 50x60"	Stand ard	1		1			31.55			31.55	<>	35.05

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ST54-0075	Heated Throw		1	1	1	31.55	31.55	3.63	0.65
ST54-0120	Heated Throw		1	1	1	31.55	31.55	4.19	0.45

Customer Code: Zulily
PO No: 2059073899
PO Date: 01/15/2023
850 Requested Ship Date: 01/16/2023
Cancel After Date: 01/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8575002883
Payment Condition:
Event Code:

EDI 850 Ship To:
 Stephanie Wooler
 31 Madison St
 Somerville, MA 02143 1208
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.63
Dept. No.:
Instruction:

Bill To:
 Stephanie Wooler
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	086569472366 ST54-0077	Heated Throw Plush Heated Plush Heated Plush Heated 50x60"	Standard	1		1			31.55			31.55	<> 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
ST54-0077	Heated Throw		1	1	1	31.55	31.55	3.63	0.65

Customer Code: Zulily
PO No: 3058271397
PO Date: 01/15/2023
850 Requested Ship Date: 01/16/2023
Cancel After Date: 01/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2083201830
Payment Condition:
Event Code:

EDI 850 Ship To:
 susie Richards
 2508 Laurie Ln
 Twin Falls, ID 83301 0198
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.37
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569979209 MP20-5404	CK Peached Percalé Sheet Set Peached Percalé Peached Percalé Peached Percalé Cal King: 108"W x 102"L/20"W x 40"L (2)/72"W x 84"L + 15"D	Stand ar d	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
MP20-5404	CK Peached Percalé Sheet Set		1	1	1	33.81	33.81	5.37	0.30

Customer Code: Zulily
PO No: 4058978390
PO Date: 01/15/2023
850 Requested Ship Date: 01/16/2023
Cancel After Date: 01/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7048479054
Payment Condition:
Event Code:

EDI 850 Ship To:
 Julie Pfefferle
 2500 Tensing Ct
 Matthews, NC 28105 6618
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.63
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569472342 ST54-0075	Heated Throw Plush Heated Plush Heated Plush Heated 50x60"	Standard	1		1			31.55			31.55	<> 35.05

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ST54-0075	Heated Throw		1	1	1	31.55	31.55	3.63	0.65

Customer Code: Zulily
PO No: 6059045224
PO Date: 01/15/2023
850 Requested Ship Date: 01/16/2023
Cancel After Date: 01/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5592817090
Payment Condition:
Event Code:

EDI 850 Ship To:
 Bryan Wallert
 18815 Avenue 17 1/2
 Madera, CA 93637 8905
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.52
Dept. No.:
Instruction:

Bill To:
 Bryan Wallert
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	086569153814 MZK13-166	T Nash/Gavin/Landon Coverlet S Nash Gavin Landon Twin: 66"W x 86"L/20"W x 26"L + 0.5"D/12"W x 16"L	Standard	1		1			33.08			33.08	=	33.08

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
MZK13-166	T Nash/Gavin/Landon Coverlet S		1	1	1	33.08	33.08	6.52	1.24

Customer Code: Zulily
PO No: 5058851331
PO Date: 01/15/2023
850 Requested Ship Date: 01/16/2023
Cancel After Date: 01/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7747662259
Payment Condition:
Event Code:

EDI 850 Ship To:
 Paula Burgess
 4 Quaker Rd
 Carver, MA 02330 1174
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

Bill To:
 Paula Burgess
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	086569979414 MP20-5402	Q Peached Percalé Sheet Set Peached Percalé Peached Percalé Peached Percalé Queen: 90"W x 102"L/20"W x 31"L (2)/60"W x 80"L + 15"D	Stand ar d	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
MP20-5402	Q Peached Percalé Sheet Set		1	1	1	31.40	31.40	4.63	0.27

Customer Code: Zulily
PO No: 8057793822
PO Date: 01/15/2023
850 Requested Ship Date: 01/16/2023
Cancel After Date: 01/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2544136633
Payment Condition:
Event Code:

EDI 850 Ship To:
 Patricia Gibbs
 1985 CR 119
 Hico, TX 76457
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.19
Dept. No.:
Instruction:

Bill To:
 Patricia Gibbs
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.45
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	086569507976 ST54-0120	Heated Throw Plush Heated Plush Heated Plush Heated 50x60"	Standard	1		1			31.55			31.55	<> 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
ST54-0120	Heated Throw		1	1	1	31.55	31.55	4.19	0.45

Customer Code: Zulily
PO No: 4058415285
PO Date: 01/15/2023
850 Requested Ship Date: 01/16/2023
Cancel After Date: 01/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7149287001
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rachel Wilson
 4220 Dutch Cv
 Castle Hayne, NC 28429 1301
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.71
Dept. No.:
Instruction:

Bill To:
 Rachel Wilson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.59
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	675716905088 UH12-0207	T/TXL Brooklyn/Maize/Kay Duvet Brooklyn Maize Kay Twin/TXL: 68x92"/20x26"/18x18"/12x18"/26x26+1/2"	0	1		1			54.29			54.29	=	54.29

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
UH12-0207	T/TXL Brooklyn/Maize/Kay Duvet		1	1	1	54.29	54.29	7.71	1.59

Customer Code: Zulily
PO No: 9059077967
PO Date: 01/15/2023
850 Requested Ship Date: 01/16/2023
Cancel After Date: 01/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3144351955
Payment Condition:
Event Code:

EDI 850 Ship To:
 Emily Hennessy
 5380 Studer Ln
 Saint Louis, MO 63128 4514
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.60
Dept. No.:
Instruction:

Bill To:
 Emily Hennessy
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.26
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	086569674142 MP95B-0280	Carved Wall Panel 2 Piece Set Birch Palms Birch Palms Birch Palms 16x32x1"(2)	Standard	1		1			49.49			49.49	=	49.49

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
MP95B-0280	Carved Wall Panel 2 Piece Set		1	1	1	49.49	49.49	10.60	1.26

Customer Code: Zulily
PO No: 9056946959
PO Date: 01/15/2023
850 Requested Ship Date: 01/16/2023
Cancel After Date: 01/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8305342655
Payment Condition:
Event Code:

EDI 850 Ship To:
 Theresa Maldonado
 7498 FM 1117
 Nixon, TX 78140 4236
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.81
Dept. No.:
Instruction:

Bill To:
 Theresa Maldonado
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	086569030641 MP13-5884	K/CK Laetitia/Virginia/Cecily Laetitia Virginia Cecily King/Cal King: 104"W x 92"L/20"W x 36"L (2)	Stand ard	1		1			54.43			54.43	=	54.43

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
MP13-5884	K/CK Laetitia/Virginia/Cecily		1	1	1	54.43	54.43	8.81	1.00

Customer Code: Zulily
PO No: 1058945942
PO Date: 01/15/2023
850 Requested Ship Date: 01/16/2023
Cancel After Date: 01/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2167034314
Payment Condition:
Event Code:

EDI 850 Ship To:
 Carliss Brown
 2696 Burlingame St
 Detroit, MI 48206 1432
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.63
Dept. No.:
Instruction:

Bill To:
 Carliss Brown
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	086569472366 ST54-0077	Heated Throw Plush Heated Plush Heated Plush Heated 50x60"	Standard	1		1			31.55			31.55	<> 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
ST54-0077	Heated Throw		1	1	1	31.55	31.55	3.63	0.65

Customer Code: Zulily
PO No: 8058976531
PO Date: 01/15/2023
850 Requested Ship Date: 01/16/2023
Cancel After Date: 01/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9413876165
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lemae Hommel
 3344 Coolwater Avenue
 Johannesburg, MI 49751
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.80
Dept. No.:
Instruction:

Bill To:
 Lemae Hommel
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.96
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	086569401366 BR54-1930	Q Heated Blanket Heated Plush Heated Plush Heated Plush Queen:84x90"	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
BR54-1930	Q Heated Blanket		1	1	1	77.18	77.18	9.80	0.96

Customer Code: Zulily
PO No: 4058940428
PO Date: 01/15/2023
850 Requested Ship Date: 01/16/2023
Cancel After Date: 01/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2079748889
Payment Condition:
Event Code:

EDI 850 Ship To:
 Leeanne Vogel
 72 Jackson Rd
 Monroe, ME 04951 3013
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.86
Dept. No.:
Instruction:

Bill To:
 Leeanne Vogel
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.03
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569568373 MP95B-0277	Iron Painted Wall Decor Set of Rossi Rosalie Jax 20"W x 1.25"D x 20"H/17.25"W x 1.25"D x 17.25"H/14.25"W x 1"D x 14"H	Standard	1		1			53.13			53.13	=	53.13

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP95B-0277	Iron Painted Wall Decor Set of		1	1	1	53.13	53.13	4.86	1.03

Customer Code: Zulily
PO No: 1007466894
PO Date: 01/15/2023
850 Requested Ship Date: 01/16/2023
Cancel After Date: 01/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9165011176
Payment Condition:
Event Code:

EDI 850 Ship To:
 Stephanie Stuart Trinder
 3858 Balfour Ave
 Oakland, CA 94610 1707
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.41
Dept. No.:
Instruction:

Bill To:
 Stephanie Stuart Trinder
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.76
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569328519 II10-1104	F/Q Kara Comforter Set Kara Kara Kara Full/Queen: 88"W x 92"L / 20"W x 26"L (2)	Stand ard	1		1			61.42			61.42	=	61.42

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
II10-1104	F/Q Kara Comforter Set		1	1	1	61.42	61.42	13.41	3.76

Customer Code: Zulily
PO No: 8057407794
PO Date: 01/15/2023
850 Requested Ship Date: 01/16/2023
Cancel After Date: 01/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7703299414
Payment Condition:
Event Code:

EDI 850 Ship To:
 Stacie Cooper
 234 Ashford Cir
 Atlanta, GA 30338 2304
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.63
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569472342 ST54-0075	Heated Throw Plush Heated Plush Heated Plush Heated 50x60"	Standard	1		1			31.55			31.55	<> 35.05

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ST54-0075	Heated Throw		1	1	1	31.55	31.55	3.63	0.65

Customer Code: Zulily
PO No: 1058060642
PO Date: 01/15/2023
850 Requested Ship Date: 01/16/2023
Cancel After Date: 01/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7755441967
Payment Condition:
Event Code:

EDI 850 Ship To:
 Darcy Tromerhauser
 1314 Bighorn St
 Fallon, NV 89406 5892
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.18
Dept. No.:
Instruction:

Bill To:
 Darcy Tromerhauser
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.11
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	086569442734 MP95B-0257	Wood Wall Decor 3PC Set Medallion Trio Medallion Trio Medallion Trio 13.75x1.5x13.75"/11.75x1. 5x11.75"/9.75x1.5x9.75"	Stand ard	1		1			41.85			41.85	=	41.85

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP95B-0257	Wood Wall Decor 3PC Set		1	1	1	41.85	41.85	4.18	1.11

Customer Code: Zulily
PO No: 3058755355
PO Date: 01/15/2023
850 Requested Ship Date: 01/16/2023
Cancel After Date: 01/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5022355897
Payment Condition:
Event Code:

EDI 850 Ship To:
 Betsy Polsgrove
 285 Saint Regis Dr
 Shelbyville, KY 40065 6317
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 184.8
Dept. No.:
Instruction:

Bill To:
 Betsy Polsgrove
Total Qty: 3
Total Case: 3
Total Discount \$: 0
Total \$: 0.00
Total Cube: 31.66
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569456601 II121-0445	Sonoma Dining Table Sonoma Sonoma Sonoma 72"W x 36"D x 30"H	Standard	1		1			325.50			325.50	=	325.50
2	086569456625 II112-0447	Sonoma Dining Bench Sonoma Sonoma Sonoma 66"W x 17"D x 18"H	Standard	2		1			157.50			157.50	=	157.50

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
II112-0447	Sonoma Dining Bench		2	1	2	157.50	315.00	88.00	15.42
II121-0445	Sonoma Dining Table		1	1	1	325.50	325.50	96.80	16.24

Customer Code: Zulily
PO No: 7058473204
PO Date: 01/15/2023
850 Requested Ship Date: 01/16/2023
Cancel After Date: 01/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2154645776
Payment Condition:
Event Code:

EDI 850 Ship To:
 Arlene Shapiro
 1887 Foster St
 Phila, PA 19116 3857
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.46
Dept. No.:
Instruction:

Bill To:
 Arlene Shapiro
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	086569299796 MPE70-872	Sofia/Thelma/Leisha Sofia Thelma Leisha 72"W x 72"L	Stand ard	1		4			13.23			13.23	=	13.23

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPE70-872	Sofia/Thelma/Leisha		1	4	1	13.23	13.23	1.46	0.32

Customer Code: Zulily
PO No: 4058677881
PO Date: 01/15/2023
850 Requested Ship Date: 01/16/2023
Cancel After Date: 01/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7204391246
Payment Condition:
Event Code:

EDI 850 Ship To:
 Angela Amsinger
 2950 Setting Sun Ave
 Castle Rock, CO 80109 3805
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.19
Dept. No.:
Instruction:

Bill To:
 Angela Amsinger
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.45
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	086569507976 ST54-0120	Heated Throw Plush Heated Plush Heated Plush Heated 50x60"	Standard	1		1			31.55			31.55	<> 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
ST54-0120	Heated Throw		1	1	1	31.55	31.55	4.19	0.45

Customer Code: Zulily
PO No: 6059077588
PO Date: 01/15/2023
850 Requested Ship Date: 01/16/2023
Cancel After Date: 01/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7147923640
Payment Condition:
Event Code:

EDI 850 Ship To:
 Andrea Matthews
 2110 Heather Ln
 Brea, CA 92821 6031
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 101.2
Dept. No.:
Instruction:

Bill To:
 Andrea Matthews
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 32.50
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	086569228956 MT100-0001	Decker Accent Chair Decker Decker Decker 28.75"W x 31"D x 37.5"H	Standard	2		1			293.04			293.04	=	293.04

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
MT100-0001	Decker Accent Chair		2	1	2	293.04	586.08	101.20	32.50

Customer Code: Zulily
PO No: 6059071420
PO Date: 01/15/2023
850 Requested Ship Date: 01/16/2023
Cancel After Date: 01/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2898384527
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lindsay Tetreault
 8502 Fort Hamilton Pkwy
 Apt 3B
 Brooklyn, NY 11209 4816
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.73
Dept. No.:
Instruction:

Bill To:
 Lindsay Tetreault
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.64
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716593469 MZK80-043	F/Q Crazy Daisy/Blooming Butte Crazy Daisy Blooming Butterflies Petal Power Full/Queen: 86x86"/20x26+2"(2)/11x10.5+2"	0	2		1			51.45			51.45	=	51.45

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
MZK80-043	F/Q Crazy Daisy/Blooming Butte		2	1	2	51.45	102.90	15.73	2.64

Customer Code: Zulily
PO No: 6053769460
PO Date: 01/15/2023
850 Requested Ship Date: 01/16/2023
Cancel After Date: 01/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6782346458
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rebecca Gagnon
 5429 Selmaraine
 Culver City, CA 90230
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.37
Dept. No.:
Instruction:

Bill To:
 Rebecca Gagnon
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.58
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	675716533953 ID10-177	F/Q Daryl 5pcs Comforter Set Daryl Campbell Chet Full/Queen: 90x90"/20x26"(2)/12x16"/1 6x16"	0	1		1			39.48			39.48	=	39.48

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
ID10-177	F/Q Daryl 5pcs Comforter Set		1	1	1	39.48	39.48	8.37	2.58

Customer Code: Zulily
PO No: 9059080454
PO Date: 01/15/2023
850 Requested Ship Date: 01/16/2023
Cancel After Date: 01/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4045809884
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ryan Elliott
 300 Black Meadow Rd
 Chester, NY 10918 2227
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.63
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569472342 ST54-0075	Heated Throw Plush Heated Plush Heated Plush Heated 50x60"	Stand ard	1		1			31.55			31.55	<> 35.05

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ST54-0075	Heated Throw		1	1	1	31.55	31.55	3.63	0.65

Customer Code: Zulily
PO No: 5058974398
PO Date: 01/15/2023
850 Requested Ship Date: 01/16/2023
Cancel After Date: 01/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5419350469
Payment Condition:
Event Code:

EDI 850 Ship To:
 Val Frolov
 25947 Dallon Dr
 Veneta, OR 97487 4500
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.30
Dept. No.:
Instruction:

Bill To:
 Val Frolov
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	086569527073 MP40-7445	Como/Leighton/Aberdeen Roman S Como Leighton Aberdeen 27x64"	Standard	1		6			28.35			28.35	=	28.35

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
MP40-7445	Como/Leighton/Aberdeen Roman S		1	6	1	28.35	28.35	3.30	1.50

Customer Code: Zulily
PO No: 9057819542
PO Date: 01/15/2023
850 Requested Ship Date: 01/16/2023
Cancel After Date: 01/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9125081470
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jamie Linstroth
 306 W Waldburg St
 Savannah, GA 31401 6332
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.02
Dept. No.:
Instruction:

Bill To:
 Jamie Linstroth
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.83
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	022164104462 II72-1229	Ansel Bath Rug Ansel Ansel Ansel 20x32"	Stand ard	1		4			14.38			14.38	=	14.38

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
II72-1229	Ansel Bath Rug		1	4	1	14.38	14.38	3.02	0.83

Customer Code: Zulily
PO No: 7058757353
PO Date: 01/15/2023
850 Requested Ship Date: 01/16/2023
Cancel After Date: 01/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9703316491
Payment Condition:
Event Code:

EDI 850 Ship To:
 Catherine Hebert
 459 Lewis St
 Grand Junction, CO 81504 8728
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.63
Dept. No.:
Instruction:

Bill To:
 Catherine Hebert
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"	Stand ard	1		1			31.55			31.55	<> 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	31.55	31.55	3.63	0.65

Customer Code: Zulily
PO No: 6058961897
PO Date: 01/15/2023
850 Requested Ship Date: 01/16/2023
Cancel After Date: 01/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7203134509
Payment Condition:
Event Code:

EDI 850 Ship To:
 LeeAnne Hazzard
 10116 Arapahoe Rd
 # R
 Lafayette, CO 80026 9312
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.19
Dept. No.:
Instruction:

Bill To:
 LeeAnne Hazzard
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.45
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	086569507976 ST54-0120	Heated Throw Plush Heated Plush Heated Plush Heated 50x60"	Standard	1		1			31.55			31.55	<> 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
ST54-0120	Heated Throw		1	1	1	31.55	31.55	4.19	0.45

Customer Code: Zulily
PO No: 2059028588
PO Date: 01/15/2023
850 Requested Ship Date: 01/16/2023
Cancel After Date: 01/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9205622493
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jessica Pierner
 4133 Saint Francis Park Dr
 Green Bay, WI 54313
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.19
Dept. No.:
Instruction:

Bill To:
 Jessica Pierner
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.45
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	086569507976 ST54-0120	Heated Throw Plush Heated Plush Heated Plush Heated 50x60"	Stand ard	1		1			31.55			31.55	<> 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
ST54-0120	Heated Throw		1	1	1	31.55	31.55	4.19	0.45

Customer Code: Zulily
PO No: 4057489258
PO Date: 01/15/2023
850 Requested Ship Date: 01/16/2023
Cancel After Date: 01/17/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2152870415
Payment Condition:
Event Code:

EDI 850 Ship To:
 Patrice Rodriguez
 2803 Stanbridge St
 Apt B201
 East Norriton, PA 19401 1627
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.27
Dept. No.:
Instruction:

Bill To:
 Patrice Rodriguez
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