

Customer Code: Zulily
PO No: 5059074175
PO Date: 01/16/2023
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 #: 6104174135
Payment Condition:
Event Code:

EDI 850 Ship To:
 Amy Pertschi
 5029 Cherrywood Dr
 Mohnton, PA 19540 8130

Bill To:
 Amy Pertschi
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.03
Must Route Date:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.77
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	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: 6058106241
PO Date: 01/16/2023
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 #: 9167993993
Payment Condition:
Event Code:

EDI 850 Ship To:
 Yelena Terzi
 9552 Burroughs Ct
 Sacramento, CA 95829 6716
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.61
Dept. No.:
Instruction:

Bill To:
 Yelena Terzi
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.63
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	022164215106 MP10-8111	K Sawyer/Everett/Everett Comfo Sawyer Everett Everett King: 104x90"/20x36"(2)	Stand ar d	1		1			49.99			49.99	=	49.99

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-8111	K Sawyer/Everett/Everett Comfo		1	1	1	49.99	49.99	11.61	1.63

Customer Code: Zulily
PO No: 7058378544
PO Date: 01/16/2023
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 #: 4015959401
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mary Cabral
 76 Netop Dr
 Providence, RI 02907 3706
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.13
Dept. No.:
Instruction:

Bill To:
 Mary Cabral
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.38
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569052957 MP10-6004	F/Q Nova/Zoe/Zoe Comforter Set Nova Zoe Zoe Full/Queen: 90x90"/20x26+2"(2)	Standard	1		1			50.72			50.72	=	50.72

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-6004	F/Q Nova/Zoe/Zoe Comforter Set		1	1	1	50.72	50.72	10.13	1.38

Customer Code: Zulily
PO No: 8059030588
PO Date: 01/16/2023
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 #: 5309174131
Payment Condition:
Event Code:

EDI 850 Ship To:
 Pat Harrison
 2909 Brookside Dr
 Redding, CA 96001 5800
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.63
Dept. No.:
Instruction:

Bill To:
 Pat Harrison
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: 3059105833
PO Date: 01/16/2023
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 #: 6097371438
Payment Condition:
Event Code:

EDI 850 Ship To:
 Daniel Lauricella
 565 Cleardale Avenue
 Ewing, NJ 08618
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 35.20
Dept. No.:
Instruction:

Bill To:
 Daniel Lauricella
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 13.06
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569790354 II100-0461	Finley Accent Chair Finley Finley Finley 28"W x 29"D x 32.5"H	Standard	1		1			173.25			173.25	=	173.25

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
II100-0461	Finley Accent Chair		1	1	1	173.25	173.25	35.20	13.06

Customer Code: Zulily
PO No: 4058912506
PO Date: 01/16/2023
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 #: 5049577720
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tamera Spinosa
 810 Tete Lours Dr
 Mandeville, LA 70471 1773
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.19
Dept. No.:
Instruction:

Bill To:
 Tamera Spinosa
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: 2058898516
PO Date: 01/16/2023
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 #: 5593521508
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tiffany Balakian
 1193 Evergreen St
 Selma, CA 93662 4601
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.78
Dept. No.:
Instruction:

Bill To:
 Tiffany Balakian
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.33
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569328151 UHK12-0139	F/Q Callie/Ensley/Kelsey Duvet Callie Ensley Kelsey Full/Queen:88"W x 88"L/20"W x 26"L (2)/16"W x 16"L/12"W x 16"L	Standard	1		1			56.22			56.22	=	56.22

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
UHK12-0139	F/Q Callie/Ensley/Kelsey Duvet		1	1	1	56.22	56.22	6.78	1.33

Customer Code: Zulily
PO No: 1058920552
PO Date: 01/16/2023
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 #: 4075065161
Payment Condition:
Event Code:

EDI 850 Ship To:
 Katherine Hanchi
 1236 Turnbridge Pl
 Oviedo, FL 32765 5326
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.38
Dept. No.:
Instruction:

Bill To:
 Katherine Hanchi
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.04
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569360397 II10-1117	F/CK Cody Comforter Set Cody Cody Cody King/Cal King: 104"W x 92"L / 20"W x 36"L (2)	Stand ard	1		1			89.25			89.25	=	89.25

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II10-1117	F/CK Cody Comforter Set		1	1	1	89.25	89.25	14.38	3.04

Customer Code: Zulily
PO No: 7058827175
PO Date: 01/16/2023
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 #: 9183469355
Payment Condition:
Event Code:

EDI 850 Ship To:
 Shawna Russell
 56060 S 580 Road
 Oaks, OK 74359
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.63
Dept. No.:
Instruction:

Bill To:
 Shawna Russell
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: 5059108606
PO Date: 01/16/2023
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 #: 3304167991
Payment Condition:
Event Code:

EDI 850 Ship To:
 Eileen Raich
 38000 Ashfield Way
 North Ridgeville, OH 44039 9790
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.19
Dept. No.:
Instruction:

Bill To:
 Eileen Raich
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: 1058875953
PO Date: 01/16/2023
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 #: 8325267265
Payment Condition:
Event Code:

EDI 850 Ship To:
 Diana Gomez
 2614 Oleander Dr
 Pasadena, TX 77503 4120
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.19
Dept. No.:
Instruction:

Bill To:
 Diana Gomez
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: 4058604691
PO Date: 01/16/2023
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 #: 8082824762
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kristin Reid
 29 Crescent Rd
 Plymouth, MA 02360 2301
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.63
Dept. No.:
Instruction:

Bill To:
 Kristin Reid
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: 2058996499
PO Date: 01/16/2023
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 #: 4099885029
Payment Condition:
Event Code:

EDI 850 Ship To:
 Stephanie Knox
 3316 Pine Rdg
 Orange, TX 77632 9048
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Stephanie Knox
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	086569709653 BR51-3077			1					37.10			37.10	<> 0.00

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
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Customer Code: Zulily
PO No: 4058969463
PO Date: 01/16/2023
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 #: 4796374198
Payment Condition:
Event Code:

EDI 850 Ship To:
 Stacey Cox
 1745 E 6th St
 Waldron, AR 72958 8569
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.63
Dept. No.:
Instruction:

Bill To:
 Stacey Cox
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: 5058817639
PO Date: 01/16/2023
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 #: 6056957512
Payment Condition:
Event Code:

EDI 850 Ship To:
 Regina Smith
 706 10th Ave S
 Clear Lake, SD 57226 2155
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.19
Dept. No.:
Instruction:

Bill To:
 Regina Smith
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: 2059084892
PO Date: 01/16/2023
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 #: 2164102589
Payment Condition:
Event Code:

EDI 850 Ship To:
 Deitra Wilson
 26509 Leslie Ave
 Euclid, OH 44132 2529
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.63
Dept. No.:
Instruction:

Bill To:
 Deitra Wilson
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: 9059070642
PO Date: 01/16/2023
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 #: 6093237428
Payment Condition:
Event Code:

EDI 850 Ship To:
 Evelyn Davis
 860 Lower Ferry Rd
 Apt 5K
 Ewing, NJ 08628 3523
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.6
Dept. No.:
Instruction:

Bill To:
 Evelyn Davis
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.92
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	086569316394 MP95B-0250	Metal Wall Art Golden Gingko Leaves Golden Gingko Leaves Golden Gingko Leaves 9.5x31.3x0.8"(2)/14.6x35.4 x0.8"	Stand ard	1		1			56.94			56.94	=	56.94

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP95B-0250	Metal Wall Art		1	1	1	56.94	56.94	6.60	0.92

Customer Code: Zulily
PO No: 4057634572
PO Date: 01/16/2023
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 #: 6096639700
Payment Condition:
Event Code:

EDI 850 Ship To:
 Dianne Lanzilotti
 14 Collette Cir
 Brigantine, NJ 08203 2742
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 17.09
Dept. No.:
Instruction:

Bill To:
 Dianne Lanzilotti
Total Qty: 4
Total Case: 4
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.28
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569287335 BR54-1370	Heated Sachi/Heated Aina Throw Zuri Marselle Marselle 50x70"	Standard	4		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
BR54-1370	Heated Sachi/Heated Aina Throw		4	1	4	38.64	154.56	17.09	1.28

Customer Code: Zulily
PO No: 7059087309
PO Date: 01/16/2023
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 #: 4353862881
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sherri Christensen
 87 W Main St.
 Minersville, UT 84752
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.84
Dept. No.:
Instruction:

Bill To:
 Sherri Christensen
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	086569394934 BR20-1913	K 600 Thread Count Sheet Sets 600 Thread Count 600 Thread Count 600 Thread Count King: 108x102"/21x41"(2)/78x80+16"	Standard	1		1			34.73			34.73	=	34.73

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR20-1913	K 600 Thread Count Sheet Sets		1	1	1	34.73	34.73	5.84	0.36

Customer Code: Zulily
PO No: 6059065961
PO Date: 01/16/2023
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 #: 3254560472
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jana Holubec
 12836 W FM 2028
 Melvin, TX 76858 8029
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.19
Dept. No.:
Instruction:

Bill To:
 Jana Holubec
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: 4059034944
PO Date: 01/16/2023
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 #: 8504766561
Payment Condition:
Event Code:

EDI 850 Ship To:
 Robbin D Beasley
 4620 Bohemia Dr
 Pensacola, FL 32504 8558
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.63
Dept. No.:
Instruction:

Bill To:
 Robbin D Beasley
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: 9057534293
PO Date: 01/16/2023
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 #: 6603591822
Payment Condition:
Event Code:

EDI 850 Ship To:
 Andrea Bankson
 520 Iowa Blvd
 Trenton, MO 64683 9522
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.36
Dept. No.:
Instruction:

Bill To:
 Andrea Bankson
Total Qty: 1
Total Case: 1
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	086569458926 LCN51-0006	Antimicrobial Plush Blanket Antimicrobial Plush Antimicrobial Plush Antimicrobial Plush 108" x 90"	Standard	1		1			21.22			21.22	=	21.22

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
LCN51-0006	Antimicrobial Plush Blanket		1	1	1	21.22	21.22	4.36	0.90

Customer Code: Zulily
PO No: 9059105899
PO Date: 01/16/2023
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 #: 8163413132
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jen Patterson
 1609 Sunset Dr
 Kearney, MO 64060 7558
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.14
Dept. No.:
Instruction:

Bill To:
 Jen Patterson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.32
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569027894 BR54-0859	Zuri/Marselle Heated Throw Zuri Marselle Marselle 50x70"	Stand ard	1		1			38.64			38.64	=	38.64

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR54-0859	Zuri/Marselle Heated Throw		1	1	1	38.64	38.64	4.14	0.32

Customer Code: Zulily
PO No: 4059055797
PO Date: 01/16/2023
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 #: 9184067050
Payment Condition:
Event Code:

EDI 850 Ship To:
 Amy Putman
 2132 E 20th St
 Tulsa, OK 74104 5610
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.63
Dept. No.:
Instruction:

Bill To:
 Amy Putman
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: 9059067406
PO Date: 01/16/2023
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 #: 5603947636
Payment Condition:
Event Code:

EDI 850 Ship To:
 Maie-Jean Dumont
 38 Tabor Rd
 Enfield, CT 06082 2055
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.54
Dept. No.:
Instruction:

Bill To:
 Maie-Jean Dumont
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.23
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	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	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
MZK13-158	T Darya/Leilani/Livia Coverlet		1	1	1	33.08	33.08	6.54	1.23

Customer Code: Zulily
PO No: 8058983954
PO Date: 01/16/2023
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 #: 2162694935
Payment Condition:
Event Code:

EDI 850 Ship To:
 Antoinette Singleton
 12513 Farringdon Ave
 Cleveland, OH 44105 2923
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.19
Dept. No.:
Instruction:

Bill To:
 Antoinette Singleton
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: 8059096580
PO Date: 01/16/2023
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 #: 9177346375
Payment Condition:
Event Code:

EDI 850 Ship To:
 Yvonne Rose
 14614 229th St
 Springfield Gardens, NY 11413 4419
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.96
Dept. No.:
Instruction:

Bill To:
 Yvonne Rose
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.39
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569212474 MP72-6210	Spa Cotton Bath Rug Spa Cotton Spa Cotton Spa Cotton 20x30"	Standard	1		2			11.81			11.81	=	11.81

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP72-6210	Spa Cotton Bath Rug		1	2	1	11.81	11.81	3.96	0.39

Customer Code: Zulily
PO No: 2059108598
PO Date: 01/16/2023
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 #: 9013376011
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kaycie Medlin
 309 E Clay St
 Pleasant Hill, IL 62366 2271
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.10
Dept. No.:
Instruction:

Bill To:
 Kaycie Medlin
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.16
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164139266 MZK10-244	F/Q Audrey/Nora/Monica Comfort Audrey Nora Monica Full/Queen: 86"W x 86"L/20"W x 26"L + 1"D(2)	Standard	1		1			30.00			30.00	=	30.00
2	022164139259 MZK10-243	T Audrey/Nora/Monica Comforter Audrey Nora Monica Twin: 66"W x 86"L/20"W x 26" L+1"D	Standard	1		1			24.99			24.99	=	24.99

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MZK10-243	T Audrey/Nora/Monica Comforter		1	1	1	24.99	24.99	6.61	1.58
MZK10-244	F/Q Audrey/Nora/Monica Comfort		1	1	1	30.00	30.00	7.49	1.58

Customer Code: Zulily
PO No: 3058840876
PO Date: 01/16/2023
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 #: 9253633335
Payment Condition:
Event Code:

EDI 850 Ship To:
 Shelly Gillis
 5266 S Montecito Dr
 Concord, CA 94521 5502
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.04
Dept. No.:
Instruction:

Bill To:
 Shelly Gillis
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.36
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	086569551306 MP95B-0274	Carved Wood Panel Wall Decor Laurel Branches Laurel Branches 12x36x1.25"	Standard	2		1			29.63			29.63	=	29.63

Item Summary:

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-0274	Carved Wood Panel Wall Decor		2	1	2	29.63	59.26	10.04	1.36

Customer Code: Zulily
PO No: 2059106299
PO Date: 01/16/2023
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 #: 5093890852
Payment Condition:
Event Code:

EDI 850 Ship To:
 Gretchen Saue
 1309 Gary St
 Cheney, WA 99004 1128
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.63
Dept. No.:
Instruction:

Bill To:
 Gretchen Saue
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: 3058465273
PO Date: 01/16/2023
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 #: 3033564383
Payment Condition:
Event Code:

EDI 850 Ship To:
 Alex Barscheski
 7022 Orange Grove Ln
 Las Vegas, NV 89119 0363
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.63
Dept. No.:
Instruction:

Bill To:
 Alex Barscheski
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: 2059099954
PO Date: 01/16/2023
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 #: 9206507022
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kimberly Grimes
 805 Rockview Ln
 Apt 1
 Jefferson, WI 53549 1785
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.46
Dept. No.:
Instruction:

Bill To:
 Kimberly Grimes
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.23
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	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
2	022164105087 MP95B-0291	Wood Wall Decor Florian Florian Florian 12x36x1"(2)	Stand ard	1		1			44.99			44.99	=	44.99

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP95B-0257	Wood Wall Decor 3PC Set		1	1	1	41.85	41.85	4.18	1.11
MP95B-0291	Wood Wall Decor		1	1	1	44.99	44.99	7.28	1.12

Customer Code: Zulily
PO No: 9059109528
PO Date: 01/16/2023
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 #: 5087293563
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jackie Witkowski
 680 Stafford St
 Rochdale, MA 01542 1208
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 75.8
Dept. No.:
Instruction:

Bill To:
 Jackie Witkowski
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 31.56
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	675716608279 FPF20-0278	Garbo Captains Dining Chair Garbo Sydney London 26.25W x 28.5D x 45.625H"	0	2		1			162.75			162.75	=	162.75

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
FPF20-0278	Garbo Captains Dining Chair		2	1	2	162.75	325.50	75.80	31.56

Customer Code: Zulily
PO No: 1058927455
PO Date: 01/16/2023
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 #: 2189661251
Payment Condition:
Event Code:

EDI 850 Ship To:
 Heather Barby
 309 3rd St NW
 Chisholm, MN 55719 1505
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.63
Dept. No.:
Instruction:

Bill To:
 Heather Barby
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: 7058767721
PO Date: 01/16/2023
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 #: 9706189668
Payment Condition:
Event Code:

EDI 850 Ship To:
 Brenda Kroh
 38080 Ridge Rd
 Agate, CO 80101 8900
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.17
Dept. No.:
Instruction:

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

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

Item Summary:

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

Customer Code: Zulily
PO No: 5059107103
PO Date: 01/16/2023
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 #: 7756778595
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lynette Gardner
 10375 Rollins Dr
 Reno, NV 89521 3179
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.63
Dept. No.:
Instruction:

Bill To:
 Lynette Gardner
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: 7059085293
PO Date: 01/16/2023
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 #: 7575092474
Payment Condition:
Event Code:

EDI 850 Ship To:
 Charmayne Eason
 3060 Kenelm Dr
 Chesapeake, VA 23323 2841
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 19.82
Dept. No.:
Instruction:

Bill To:
 Charmayne Eason
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.58
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	086569914187 MPE10-635	CK Bristol/Cadence/Isabella Co Bristol Cadence Isabella Cal King	0	1		1			115.50			115.50	=	115.50

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
MPE10-635	CK Bristol/Cadence/Isabella Co		1	1	1	115.50	115.50	19.82	4.58

Customer Code: Zulily
PO No: 3059124337
PO Date: 01/16/2023
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 #: 6624042217
Payment Condition:
Event Code:

EDI 850 Ship To:
 Marquita Kirk
 625 31st Ave N
 Apt F51
 Columbus, MS 39705 1857
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Marquita Kirk
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569709646 BR51-3076			1					33.38			33.38	<>	0.00

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
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Customer Code: Zulily
PO No: 7059023379
PO Date: 01/16/2023
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 #: 19419797261
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jeannine Ross
 3576 Circleville St
 North Port, FL 34286 2032
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 24.28
Dept. No.:
Instruction:

Bill To:
 Jeannine Ross
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.28
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569301796 MP95B-0230	15.75X31.5" 2Pcs/Set Wall Pan Botanical Panel Botanical Panel Botanical Panel 15.75x31.5x0.59"	Standard	1		1			52.21			52.21	=	52.21
2	086569305121 MP95C-0235	15X35" 2Pcs/Set Printed On Woo Grey Branches Grey Branches Grey Branches 15x35x1.3"	Standard	1		1			51.54			51.54	=	51.54

Item Summary:

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-0230	15.75X31.5" 2Pcs/Set Wall Pan		1	1	1	52.21	52.21	15.88	1.05
MP95C-0235	15X35" 2Pcs/Set Printed On Woo		1	1	1	51.54	51.54	8.40	1.23

Customer Code: Zulily
PO No: 2020753711
PO Date: 01/16/2023
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 #: 6785428086
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ty Tate
 2635 Creekside Dr NW
 Atlanta, GA 30318 0600
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.30
Dept. No.:
Instruction:

Bill To:
 Ty Tate
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"	Standard	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: 5015668483
PO Date: 01/16/2023
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 #: 2177990638
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lacey Enyeart
 21261 N 1400 East Rd
 Danville, IL 61834 5507

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.61
Dept. No.:
Instruction:

Bill To:
 Lacey Enyeart
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.04
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569271990 MZ10-0595	T/TXL Glimmer/Sparkle/Dazzle Glimmer Sparkle Dazzle Twin/Twin XL	Standard	1		1			36.23			36.23	=	36.23

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
MZ10-0595	T/TXL Glimmer/Sparkle/Dazzle		1	1	1	36.23	36.23	6.61	2.04

Customer Code: Zulily
PO No: 6059060904
PO Date: 01/16/2023
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 #: 7143189722
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jenny Bryant
 4656 N Lena Dr
 Beverly Hills, FL 34465 3115
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.60
Dept. No.:
Instruction:

Bill To:
 Jenny Bryant
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: 6059051200
PO Date: 01/16/2023
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 #: 4069253800
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kristy McGilkvray
 35 Meadowlark Circle
 Big Timber, MT 59011
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.82
Dept. No.:
Instruction:

Bill To:
 Kristy McGilkvray
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	086569472359 ST54-0076	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
ST54-0076	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: 1059047193
PO Date: 01/16/2023
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 #: 6467262513
Payment Condition:
Event Code:

EDI 850 Ship To:
 Justine Rivera
 714 W 181st St
 Apt 56
 New York, NY 10033 4704
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.22
Dept. No.:
Instruction:

Bill To:
 Justine Rivera
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.47
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569216120 UH10-2256	F/Q Brooklyn/Maize/Kay Brooklyn Maize Kay Full/Queen: 88"W x 92"L/20"W x 26"L (2)/18"W x18"L/12"W x 18"L/26"W x 26L + 1/2"D (2)	Stand ard	1		1			70.31			70.31	=	70.31

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
UH10-2256	F/Q Brooklyn/Maize/Kay		1	1	1	70.31	70.31	13.22	3.47

Customer Code: Zulily
PO No: 2058665001
PO Date: 01/16/2023
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 #: 9312276574
Payment Condition:
Event Code:

EDI 850 Ship To:
 Heather Becker
 102 Easy St
 Hazel Green, AL 35750 4800
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.63
Dept. No.:
Instruction:

Bill To:
 Heather Becker
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: 2059076712
PO Date: 01/16/2023
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 #: 6103891811
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kelly Wallace
 701 Powder Mill Ln
 Wynnewood, PA 19096 4036
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.63
Dept. No.:
Instruction:

Bill To:
 Kelly Wallace
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: 6055405763
PO Date: 01/16/2023
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 #: 8047129662
Payment Condition:
Event Code:

EDI 850 Ship To:
 Brooke Shell
 14250 Hardways Mill Rd
 Dinwiddie, VA 23841 2623
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.27
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716974817 MP51-4639	K Microlight Blanket Microlight Microlight Microlight King: 108"W x 90"L	0	1		1			17.87			17.87	=	17.87

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP51-4639	K Microlight Blanket		1	1	1	17.87	17.87	4.27	0.69

Customer Code: Zulily
PO No: 6059101038
PO Date: 01/16/2023
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 #: 4328899286
Payment Condition:
Event Code:

EDI 850 Ship To:
 Amanda Wilson
 21 Candlelight Dr
 Odessa, TX 79765 8631
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.63
Dept. No.:
Instruction:

Bill To:
 Amanda Wilson
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: 4048915159
PO Date: 01/16/2023
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 #: 2015327720
Payment Condition:
Event Code:

EDI 850 Ship To:
 Dee Gagliardi
 2780 S Ocean Blvd
 Apt 101
 Palm Beach, FL 33480 5544
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.19
Dept. No.:
Instruction:

Bill To:
 Dee Gagliardi
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: 6059098017
PO Date: 01/16/2023
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 #: 9042346307
Payment Condition:
Event Code:

EDI 850 Ship To:
 Carrie Crews
 15 Sylvester St
 Cranford, NJ 07016 2442
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Carrie Crews
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569709677 BR51-3079			1					37.10			37.10	<> 0.00

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
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Customer Code: Zulily
PO No: 1059109928
PO Date: 01/16/2023
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 #: 7403648262
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lisa Baird
 323 Bradley Dr
 Wilmington, NC 28409 2002
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 16.28
Dept. No.:
Instruction:

Bill To:
 Lisa Baird
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.40
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164143577 MP95B-0294	Palm Rice Paper Framed Shadow Sabal Sabal Sabal 13.39x25.2x1.2"(2)/25.2x25.2x1.2"	Standard	1		1			105.60			105.60	=	105.60

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP95B-0294	Palm Rice Paper Framed Shadow		1	1	1	105.60	105.60	16.28	2.40

Customer Code: Zulily
PO No: 7056273367
PO Date: 01/16/2023
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 #: 5153700090
Payment Condition:
Event Code:

EDI 850 Ship To:
 Derrick Teeples
 1775 Q Ave
 Jefferson, IA 50129 7564
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.19
Dept. No.:
Instruction:

Bill To:
 Derrick Teeples
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: 4054721084
PO Date: 01/16/2023
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 #: 2538478290
Payment Condition:
Event Code:

EDI 850 Ship To:
 Leona Parker
 11016 229th St E
 Graham, WA 98338 7832
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.96
Dept. No.:
Instruction:

Bill To:
 Leona Parker
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.39
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569212474 MP72-6210	Spa Cotton Bath Rug Spa Cotton Spa Cotton Spa Cotton 20x30"	Stand ar d	1		2			11.81			11.81	=	11.81

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP72-6210	Spa Cotton Bath Rug		1	2	1	11.81	11.81	3.96	0.39

Customer Code: Zulily
PO No: 3059113102
PO Date: 01/16/2023
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 #: 7068654394
Payment Condition:
Event Code:

EDI 850 Ship To:
 Susan George
 325 Randy Rd
 Cleveland, GA 30528 3876
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.63
Dept. No.:
Instruction:

Bill To:
 Susan George
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: 8058973534
PO Date: 01/16/2023
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 #: 9102064090
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jill Buck
 1012 Rowan Ter
 Rockingham, NC 28379 3033
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.63
Dept. No.:
Instruction:

Bill To:
 Jill Buck
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: 4058166880
PO Date: 01/16/2023
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 #: 3148565440
Payment Condition:
Event Code:

EDI 850 Ship To:
 Elizabeth Wilkins
 909 Belleville St
 Lebanon, IL 62254 1352
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.14
Dept. No.:
Instruction:

Bill To:
 Elizabeth Wilkins
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.32
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569027894 BR54-0859	Zuri/Marselle Heated Throw Zuri Marselle Marselle 50x70"	Stand ard	1		1			38.64			38.64	=	38.64

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR54-0859	Zuri/Marselle Heated Throw		1	1	1	38.64	38.64	4.14	0.32

Customer Code: Zulily
PO No: 8047780561
PO Date: 01/16/2023
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 #: 9402413115
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tina Allen
 8140 Holliday Rd
 Lantana, TX 76226 6498
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 19
Dept. No.:
Instruction:

Bill To:
 Tina Allen
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.15
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569305077 MP10-6868	CK Dawn/Vanessa/Stella Comfor Dawn Vanessa Stella Cal King:104"Wx92"L/20"Wx36" "L+2"D(2)/72"Wx84"L +15"D/16"Wx16L"/12"Wx18" "L/18"Wx18"L/26"Wx26"L (2)	Stand ard	1		1			105.57			105.57	=	105.57

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-6868	CK Dawn/Vanessa/Stella Comfor		1	1	1	105.57	105.57	19.00	2.15

Customer Code: Zulily
PO No: 5059107436
PO Date: 01/16/2023
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 #: 9703727593
Payment Condition:
Event Code:

EDI 850 Ship To:
 Linda R. Camacho
 1502 N 4th St
 Apt 5
 Berthoud, CO 80513 9346
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.74
Dept. No.:
Instruction:

Bill To:
 Linda R. Camacho
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	086569020055 MP73-5715	Breeze/Aer/Curv Towel Set Breeze Aer Curv 28"Wx52"L(2)/16"Wx26"L (2)/12"Wx12"L(2)	Standard	1		1			25.20			25.20	=	25.20

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP73-5715	Breeze/Aer/Curv Towel Set		1	1	1	25.20	25.20	3.74	0.64

Customer Code: Zulily
PO No: 8059079633
PO Date: 01/16/2023
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 #: 2015726217
Payment Condition:
Event Code:

EDI 850 Ship To:
 Marianna Sharpe
 17 Greenwood Ave
 Apt 204
 Madison, NJ 07940 2179
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.56
Dept. No.:
Instruction:

Bill To:
 Marianna Sharpe
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: 3059109491
PO Date: 01/16/2023
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 #: 6052900366
Payment Condition:
Event Code:

EDI 850 Ship To:
 Susan Eisenbeisz
 1007 S Diamond St
 Aberdeen, SD 57401 7372
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.11
Dept. No.:
Instruction:

Bill To:
 Susan Eisenbeisz
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.13
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716382797 MP13-240	F/Q Attingham 7pcs Set Attingham Danville Longmont Full/Queen: 90x90"/20x26+2"(2)/26x26 +2"(2)/16x16"/12x18"	0	1		1			68.25			68.25	=	68.25

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
MP13-240	F/Q Attingham 7pcs Set		1	1	1	68.25	68.25	12.11	2.13

Customer Code: Zulily
PO No: 7058939087
PO Date: 01/16/2023
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 #: 2406824394
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cindy Westray
 4695 Prestancia Pl
 Apt 109
 Waldorf, MD 20602 4155
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.63
Dept. No.:
Instruction:

Bill To:
 Cindy Westray
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: 8053594674
PO Date: 01/16/2023
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 #: 3014492777
Payment Condition:
Event Code:

EDI 850 Ship To:
 Wendy Dates
 6807 Robinia Rd
 Temple Hills, MD 20748 2729
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.79
Dept. No.:
Instruction:

Bill To:
 Wendy Dates
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.17
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	675716969561 MP13-4611	F/Q Harper/Emery/Mercer Coverl Harper Emery Mercer Full/Queen: 90"W x 90"L/20"W x 26"L + 0.5"D (2)	0	1		1			50.40			50.40	=	50.40

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
MP13-4611	F/Q Harper/Emery/Mercer Coverl		1	1	1	50.40	50.40	10.79	1.17

Customer Code: Zulily
PO No: 6045200521
PO Date: 01/16/2023
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 #: 2515107735
Payment Condition:
Event Code:

EDI 850 Ship To:
 Adrienne Rudolph
 4020 Annecy Dr SW
 Atlanta, GA 30331 6407
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.89
Dept. No.:
Instruction:

Bill To:
 Adrienne Rudolph
Total Qty: 3
Total Case: 3
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.95
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC 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	086569472359 ST54-0076	Heated Throw Plush Heated Plush Heated Plush Heated 50x60"	Stand ard	1		1			31.55			31.55	<>	35.05
3	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
ST54-0075	Heated Throw		1	1	1	31.55	31.55	3.63	0.65
ST54-0076	Heated Throw		1	1	1	31.55	31.55	3.63	0.65
ST54-0077	Heated Throw		1	1	1	31.55	31.55	3.63	0.65

Customer Code: Zulily
PO No: 6057567567
PO Date: 01/16/2023
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 #: 3074213296
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kelly Odean
 20 Lindenwood Cir
 Johnstown, CO 80534 8313
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.56
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716793593 TN20-0073	Q Cozy Flannel Sheet Set Cozy Cotton Flannel Cozy Cotton Flannel Cozy Cotton Flannel Queen: 90x102"/60x80+14"/20x30"(2)	Stand ar	1		1			25.91			25.91	=	25.91

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
TN20-0073	Q Cozy Flannel Sheet Set		1	1	1	25.91	25.91	6.56	0.53

Customer Code: Zulily
PO No: 2059090597
PO Date: 01/16/2023
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 #: 8043641429
Payment Condition:
Event Code:

EDI 850 Ship To:
 Trish Ginn
 11820 Blandfield St
 Henrico, VA 23233 2425

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.67
Dept. No.:
Instruction:

Bill To:
 Trish Ginn
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.31
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569395276 TN10-0438	K Addison/Kate/Kate Comforter Addison Kate Kate King:104x90"/20x36"(2)	Standard	1		1			51.08			51.08	= 51.08

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
TN10-0438	K Addison/Kate/Kate Comforter		1	1	1	51.08	51.08	11.67	3.31

Customer Code: Zulily
PO No: 8058850021
PO Date: 01/16/2023
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 #: 2152190828
Payment Condition:
Event Code:

EDI 850 Ship To:
 Allyson Sensor
 274 Turkey Hill Rd
 Bloomsbury, NJ 08804 3508
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.19
Dept. No.:
Instruction:

Bill To:
 Allyson Sensor
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: 5059092893
PO Date: 01/16/2023
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 #: 3054941642
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mike McRobert
 2601 NE 8th St
 Fort Lauderdale, FL 33304 3608
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.97
Dept. No.:
Instruction:

Bill To:
 Mike McRobert
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	086569935502 MP72-5112	Tufted Pearl Channel Rug Tufted Pearl Channel Tufted Pearl Channel Tufted Pearl Channel 21"W x 34"L	0	1		4			20.16			20.16	=	20.16

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP72-5112	Tufted Pearl Channel Rug		1	4	1	20.16	20.16	2.97	1.22

Customer Code: Zulily
PO No: 2056578370
PO Date: 01/16/2023
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 #: 4062681896
Payment Condition:
Event Code:

EDI 850 Ship To:
 D Fossen
 2626 5th Ave S
 Great Falls, MT 59405 3024
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.63
Dept. No.:
Instruction:

Bill To:
 D Fossen
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: 5059026110
PO Date: 01/16/2023
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 #: 8123452671
Payment Condition:
Event Code:

EDI 850 Ship To:
 Heather Kerby
 2528 Audri Ln
 Kokomo, IN 46901 7074
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.19
Dept. No.:
Instruction:

Bill To:
 Heather Kerby
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: 8057915278
PO Date: 01/16/2023
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 #: 5862195646
Payment Condition:
Event Code:

EDI 850 Ship To:
 Robin Shelton
 14221 Freeman St
 Warren, MI 48089 3461
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.10
Dept. No.:
Instruction:

Bill To:
 Robin Shelton
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.29
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716389895 MP10-255	K Laurel 7pcs Set Laurel Jacqueline Piedmont King: 104x92"/20x36"(2)/78x80+1 5"/18x18"/12x18"/D6.5x18"	0	1		1			73.57			73.57	=	73.57

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-255	K Laurel 7pcs Set		1	1	1	73.57	73.57	14.10	4.29

Customer Code: Zulily
PO No: 9058804768
PO Date: 01/16/2023
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 #: 7172508502
Payment Condition:
Event Code:

EDI 850 Ship To:
 Amy Felmlee
 227 3rd St
 Lewistown, PA 17044 1314
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.22
Dept. No.:
Instruction:

Bill To:
 Amy Felmlee
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.47
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716905040 UH10-0205	F/Q Brooklyn/Maize/Kay Brooklyn Maize Kay Full/Queen: 88x92"/20x26"(2)/18x18"/1 2x18"/26x26+1/2"(2)	0	1		1			78.12			78.12	=	78.12

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
UH10-0205	F/Q Brooklyn/Maize/Kay		1	1	1	78.12	78.12	13.22	3.47

Customer Code: Zulily
PO No: 4056781931
PO Date: 01/16/2023
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 #: 3253701339
Payment Condition:
Event Code:

EDI 850 Ship To:
 Miranda Cox
 1467 FM 605
 Hawley, TX 79525 3405
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.07
Dept. No.:
Instruction:

Bill To:
 Miranda Cox
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.54
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569271952 MZ12-0594	F/Q Pearl/Phoebe/Daphne Pearl Phoebe Daphne Full/Queen	Stand ard	1		1			34.55			34.55	=	34.55

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MZ12-0594	F/Q Pearl/Phoebe/Daphne		1	1	1	34.55	34.55	4.07	0.54

Customer Code: Zulily
PO No: 6059100658
PO Date: 01/16/2023
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 #: 3473679267
Payment Condition:
Event Code:

EDI 850 Ship To:
 Julie Blanco
 1996 Anthony Ave
 Apt 1B
 Bronx, NY 10457 3912
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 24.93
Dept. No.:
Instruction:

Bill To:
 Julie Blanco
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 5.16
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716833176 BASI10-0460	F/Q Sloan/Kaplan Comforter Min Sloan Kaplan Full/Queen: 90x90"/20x26+2"(2)	0	1		1			52.92			52.92	=	52.92
2	675716768850 BASI10-0408	F/Q Arctic/Pola Comft Mini Set Arctic Polar Full/Queen: 90x90"/20x26+2"(2)	Stand ar d	1		1			52.50			52.50	=	52.50

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
BASI10-0408	F/Q Arctic/Pola Comft Mini Set		1	1	1	52.50	52.50	11.89	2.86
BASI10-0460	F/Q Sloan/Kaplan Comforter Min		1	1	1	52.92	52.92	13.04	2.30

Customer Code: Zulily
PO No: 3059098599
PO Date: 01/16/2023
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 #: 4192977041
Payment Condition:
Event Code:

EDI 850 Ship To:
 shalina Freeman
 3735 Philmar Dr
 Toledo, OH 43623 2228
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.02
Dept. No.:
Instruction:

Bill To:
 shalina Freeman
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: 5059102928
PO Date: 01/16/2023
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 #: 2064094562
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kim Holloway
 414 N 87th St
 Seattle, WA 98103 3704
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.63
Dept. No.:
Instruction:

Bill To:
 Kim Holloway
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: 4018898303
PO Date: 01/16/2023
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 #: 4798476643
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lindsey Stehle
 3621 Union Road
 Subiaco, AR 72865
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.63
Dept. No.:
Instruction:

Bill To:
 Lindsey Stehle
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: 6059007238
PO Date: 01/16/2023
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 #: 3045492889
Payment Condition:
Event Code:

EDI 850 Ship To:
 Christy Keeney
 216 Rustic Hill Rd
 Charleston, WV 25312 5605
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.82
Dept. No.:
Instruction:

Bill To:
 Christy Keeney
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	086569472359 ST54-0076	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
ST54-0076	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: 5058877658
PO Date: 01/16/2023
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 #: 7409755632
Payment Condition:
Event Code:

EDI 850 Ship To:
 Katreina Bowland
 211 W Coshocton St
 # 584
 Johnstown, OH 43031 2100
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.19
Dept. No.:
Instruction:

Bill To:
 Katreina Bowland
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: 4058427035
PO Date: 01/16/2023
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 #: 3616489327
Payment Condition:
Event Code:

EDI 850 Ship To:
 Robin Janecka
 124 Byron Ln
 Victoria, TX 77901 3646
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.91
Dept. No.:
Instruction:

Bill To:
 Robin Janecka
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	086569401328 BR54-1926	Heated Throw 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
BR54-1926	Heated Throw		1	1	1	38.64	38.64	4.91	0.68

Customer Code: Zulily
PO No: 4059082490
PO Date: 01/16/2023
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 #: 5053214675
Payment Condition:
Event Code:

EDI 850 Ship To:
 Yvonne Garcia
 596 Coronado Rd
 Corrales, NM 87048 9515
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.63
Dept. No.:
Instruction:

Bill To:
 Yvonne Garcia
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: 2058773528
PO Date: 01/16/2023
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 #: 4023013345
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sonya Greco
 2535 S 153rd Cir
 Omaha, NE 68144 1924
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.19
Dept. No.:
Instruction:

Bill To:
 Sonya Greco
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: 9058172378
PO Date: 01/16/2023
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 #: 6628909019
Payment Condition:
Event Code:

EDI 850 Ship To:
 Alana Crawley
 4167 Amherst Dr
 Olive Branch, MS 38654 8651
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.70
Dept. No.:
Instruction:

Bill To:
 Alana Crawley
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.43
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716445805 MP12-389	Q Vanessa 9pcs Duvet Set Dawn Vanessa Stella Queen: 90x90"/20x26+2"(2)/60x80+15"/16x16"/12x18"/18x18"/26x26"(2)	0	1		1			74.96			74.96	=	74.96

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP12-389	Q Vanessa 9pcs Duvet Set		1	1	1	74.96	74.96	10.70	2.43

Customer Code: Zulily
PO No: 1059066975
PO Date: 01/16/2023
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 #: 7312179015
Payment Condition:
Event Code:

EDI 850 Ship To:
 Willita Jo Edwards
 24 Little Prarie Cv
 Jackson, TN 38305 7830
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.63
Dept. No.:
Instruction:

Bill To:
 Willita Jo Edwards
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: 9059089191
PO Date: 01/16/2023
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 #: 3017756163
Payment Condition:
Event Code:

EDI 850 Ship To:
 JACQUELYN HAMER
 12025 Grove Crossing Dr
 Huntersville, NC 28078 2532
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.63
Dept. No.:
Instruction:

Bill To:
 JACQUELYN HAMER
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: 2059112757
PO Date: 01/16/2023
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 #: 9169032412
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kathryn Argumedo
 724 Cottonwood St
 Apt 229
 Woodland, CA 95695 4392
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.22
Dept. No.:
Instruction:

Bill To:
 Kathryn Argumedo
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.47
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569216120 UH10-2256	F/Q Brooklyn/Maize/Kay Brooklyn Maize Kay Full/Queen: 88"W x 92"L/20"W x 26"L (2)/18"W x18"L/12"W x 18"L/26"W x 26L + 1/2"D (2)	Stand ard	1		1			70.31			70.31	=	70.31

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
UH10-2256	F/Q Brooklyn/Maize/Kay		1	1	1	70.31	70.31	13.22	3.47

Customer Code: Zulily
PO No: 2058791851
PO Date: 01/16/2023
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 #: 6032529767
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kate-Lyn Covell
 402 Lower Hyde Park
 White River Junction, VT 05001 6105
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.51
Dept. No.:
Instruction:

Bill To:
 Kate-Lyn Covell
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.81
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569401359 BR54-1929	F Heated Blanket Heated Plush Heated Plush Heated Plush Full:80x84"	Standard	1		1			55.44			55.44	=	55.44

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR54-1929	F Heated Blanket		1	1	1	55.44	55.44	7.51	0.81

Customer Code: Zulily
PO No: 4059067490
PO Date: 01/16/2023
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 #: 2485067349
Payment Condition:
Event Code:

EDI 850 Ship To:
 Nicole Chubarov
 2343 Sunnyknoll Ave
 Berkley, MI 48072 1744
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.63
Dept. No.:
Instruction:

Bill To:
 Nicole Chubarov
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: 850308248
PO Date: 01/16/2023
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 #: 2162338878
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sue Valentino
 24240 Wildwood Drive
 EUCLID, OH 44123
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Sue Valentino
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569762788 MP50-7692			1					15.12			15.12	<> 0.00

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
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Customer Code: Zulily
PO No: 9058730468
PO Date: 01/16/2023
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 #: 8122121769
Payment Condition:
Event Code:

EDI 850 Ship To:
 Carrie Loesch
 5825 W County Road 300 N
 North Vernon, IN 47265 7325
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.19
Dept. No.:
Instruction:

Bill To:
 Carrie Loesch
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: 8058340350
PO Date: 01/16/2023
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 #: 4107255085
Payment Condition:
Event Code:

EDI 850 Ship To:
 Chanel Abell
 330 High Bridge Rd
 Millington, MD 21651 2032
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.05
Dept. No.:
Instruction:

Bill To:
 Chanel Abell
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.58
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	086569000798 UH10-2144	K/CK Larisa/Cora/Mica 7pcs Com Larisa Cora Mica King/Cal King	Standard	1		1			74.96			74.96	=	74.96

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
UH10-2144	K/CK Larisa/Cora/Mica 7pcs Com		1	1	1	74.96	74.96	7.05	3.58

Customer Code: Zulily
PO No: 738783960
PO Date: 01/16/2023
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 #: 9164208360
Payment Condition:
Event Code:

EDI 850 Ship To:
 Maggie Chui
 6881 Newport Cove Way
 Sacramento, CA 95823 7670
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.63
Dept. No.:
Instruction:

Bill To:
 Maggie Chui
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: 3058528282
PO Date: 01/16/2023
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 #: 8145124729
Payment Condition:
Event Code:

EDI 850 Ship To:
 Nicole Grazioli
 176 Ridge Ave
 Ephrata, PA 17522 2552
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.26
Dept. No.:
Instruction:

Bill To:
 Nicole Grazioli
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.30
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	086569472359 ST54-0076	Heated Throw Plush Heated Plush Heated Plush Heated 50x60"	Stand ard	1		1			31.55			31.55	<>	35.05
2	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
ST54-0076	Heated Throw		1	1	1	31.55	31.55	3.63	0.65
ST54-0077	Heated Throw		1	1	1	31.55	31.55	3.63	0.65

Customer Code: Zulily
PO No: 3058361026
PO Date: 01/16/2023
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 #: 3179876360
Payment Condition:
Event Code:

EDI 850 Ship To:
 Joey Wright
 8135 Bowline Ct
 Indianapolis, IN 46236 8869
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.21
Dept. No.:
Instruction:

Bill To:
 Joey Wright
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 5.69
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	086569330581 MT104-0085	Hastings Counter Stool Hastings Hastings Hastings 15"W x 16.5"D x 25.5"H	Stand ard	1		1			105.0 0			105.00	=	105.0 0

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MT104-0085	Hastings Counter Stool		1	1	1	105.00	105.00	12.21	5.69

Customer Code: Zulily
PO No: 7059074997
PO Date: 01/16/2023
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 #: 4104720919
Payment Condition:
Event Code:

EDI 850 Ship To:
 Liz Moxley
 743 Monkton Rd
 Monkton, MD 21111 1115
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 17.40
Dept. No.:
Instruction:

Bill To:
 Liz Moxley
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.32
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	086569493101 LCN10-0106	K/CK Dover/Blakely/Reese Comfo Dover Blakely Reese King/Cal King:106"W x 94"L /20"W x 36"L(2) / 18"W x 18"L	Stand ar	1		1			86.80			86.80	=	86.80

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
LCN10-0106	K/CK Dover/Blakely/Reese Comfo		1	1	1	86.80	86.80	17.40	2.32

Customer Code: Zulily
PO No: 2058883398
PO Date: 01/16/2023
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 #: 2815066211
Payment Condition:
Event Code:

EDI 850 Ship To:
 Krystal Banks
 2211 Park Talon Dr
 Houston, TX 77067 3958
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.63
Dept. No.:
Instruction:

Bill To:
 Krystal Banks
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: 5058984898
PO Date: 01/16/2023
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 #: 3054941642
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mike McRobert
 2601 NE 8th St
 Fort Lauderdale, FL 33304 3608
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.34
Dept. No.:
Instruction:

Bill To:
 Mike McRobert
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.94
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569935526 MP72-5107	Tufted Pearl Channel Rug Tufted Pearl Channel Tufted Pearl Channel Tufted Pearl Channel 24"W x 58"L	0	1		4			32.76			32.76	=	32.76

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP72-5107	Tufted Pearl Channel Rug		1	4	1	32.76	32.76	5.34	2.94

Customer Code: Zulily
PO No: 1059027087
PO Date: 01/16/2023
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 #: 4255839542
Payment Condition:
Event Code:

EDI 850 Ship To:
 Griffin Roberts
 16422 8th Ave SW
 Burien, WA 98166 2916
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569709660 BR51-3078			1					37.10			37.10	<> 0.00

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
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Customer Code: Zulily
PO No: 9058760497
PO Date: 01/16/2023
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 #: 2088672729
Payment Condition:
Event Code:

EDI 850 Ship To:
 Darlene Blakeslee
 1756 S Brookstone Ave
 Boise, ID 83709 2562
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.19
Dept. No.:
Instruction:

Bill To:
 Darlene Blakeslee
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: 1051128865
PO Date: 01/16/2023
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 #: 2283236617
Payment Condition:
Event Code:

EDI 850 Ship To:
 Amy Rupert
 606 Verbena Dr
 Long Beach, MS 39560 7009
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0.45
Dept. No.:
Instruction:

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

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

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP70-6596	Ara/Loire/Maris Shower Curtain		1	4	1	15.25	15.25	0.45	0.29

Customer Code: Zulily
PO No: 9059081497
PO Date: 01/16/2023
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 #: 2484254343
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jess Bailey
 3681 Pine Creek Rd
 Metamora, MI 48455 9711
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.19
Dept. No.:
Instruction:

Bill To:
 Jess Bailey
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: 3059050778
PO Date: 01/16/2023
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 #: 5135036668
Payment Condition:
Event Code:

EDI 850 Ship To:
 Debbie Berger
 3443 Corrine Ave
 Cincinnati, OH 45238 2002
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.63
Dept. No.:
Instruction:

Bill To:
 Debbie Berger
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: 2059085095
PO Date: 01/16/2023
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 #: 2034145278
Payment Condition:
Event Code:

EDI 850 Ship To:
 Leigh Westberg
 301 Raymond Rd
 Plymouth, MA 02360 6812
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.63
Dept. No.:
Instruction:

Bill To:
 Leigh Westberg
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: 6058890073
PO Date: 01/16/2023
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 #: 8507128456
Payment Condition:
Event Code:

EDI 850 Ship To:
 Michelle Cipparone
 4980 Camellia Drive
 Morganton, NC 28655
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.63
Dept. No.:
Instruction:

Bill To:
 Michelle Cipparone
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: 6039775926
PO Date: 01/16/2023
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 #: 9012300118
Payment Condition:
Event Code:

EDI 850 Ship To:
 Holly Collins
 8621 Whites Crossing Dr
 Olive Branch, MS 38654 7376
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Holly Collins
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	086569230973 ID10-1762			1					38.64			38.64	<>	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: 9059082960
PO Date: 01/16/2023
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 #: 6053816903
Payment Condition:
Event Code:

EDI 850 Ship To:
 Karen Kreutzer
 6818 Prestwick Rd
 Rapid City, SD 57702 9562
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.22
Dept. No.:
Instruction:

Bill To:
 Karen Kreutzer
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.17
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	675716356453 BR54-0178	K Micro Fleece Heated Blanket Electric Micro Fleece Electric Micro Fleece Electric Micro Fleece King:100x90"	0	1		1			93.77			93.77	= 93.77

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR54-0178	K Micro Fleece Heated Blanket		1	1	1	93.77	93.77	10.22	1.17

Customer Code: Zulily
PO No: 9059103818
PO Date: 01/16/2023
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 #: 8066380118
Payment Condition:
Event Code:

EDI 850 Ship To:
 Doniece Jones
 110 E 28th St
 Littlefield, TX 79339 5613
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.63
Dept. No.:
Instruction:

Bill To:
 Doniece Jones
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: 8058851257
PO Date: 01/16/2023
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 #: 3366921020
Payment Condition:
Event Code:

EDI 850 Ship To:
 Susan Sexton
 187 Sexton Rd
 Mount Airy, NC 27030 8784
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.27
Dept. No.:
Instruction:

Bill To:
 Susan Sexton
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	086569391490 BR20-1841	Q Oversized Flannel Sheet Set Oversized Cotton Flannel Oversized Cotton Flannel Oversized Cotton Flannel Queen: 92x104"/20x30"(2)/60x80+16"	Standard	1		1			30.15			30.15	=	30.15

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR20-1841	Q Oversized Flannel Sheet Set		1	1	1	30.15	30.15	7.27	0.56

Customer Code: Zulily
PO No: 9059091913
PO Date: 01/16/2023
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 #: 7175170838
Payment Condition:
Event Code:

EDI 850 Ship To:
 Stephanie Portner
 14 Charles Pl
 Brownstown, PA 17508 5049
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.19
Dept. No.:
Instruction:

Bill To:
 Stephanie Portner
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: 8059060160
PO Date: 01/16/2023
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 #: 8028995528
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jennifer Griffiths
 81 Sleepy Hollow Rd
 Essex Junction, VT 05452 2721
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.63
Dept. No.:
Instruction:

Bill To:
 Jennifer Griffiths
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