

**Customer Code:** Zulily  
**PO No:** 2058860661  
**PO Date:** 01/20/2023  
**850 Requested Ship Date:** 01/20/2023  
**Cancel After Date:** 01/23/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 9735636758  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Noemi Leal  
 81 Russell St  
 Clifton, NJ 07011 2325  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 3.52  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Noemi Leal  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.38  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569048899 ID20-1533	TXL Cozy Soft Sheet Set Cozy Soft Cozy Soft Cozy Soft Twin XL: 66"W x 102"L/39"W x 80"L + 12"D/20"W x 30"L (1)	Standard	1		1			17.76			17.76	=	17.76

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID20-1533	TXL Cozy Soft Sheet Set		1	1	1	17.76	17.76	3.52	0.38

**Customer Code:** Zulily  
**PO No:** 9058850746  
**PO Date:** 01/20/2023  
**850 Requested Ship Date:** 01/20/2023  
**Cancel After Date:** 01/23/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 9205442680  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Ashley Duda  
 1252 Meadowview Dr  
 Menasha, WI 54952 2184  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 11.01  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Ashley Duda  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 2.82  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569272614 UH10-2297	F/Q Calum/Charlie/Corey Calum Charlie Corey Full/Queen: 88"W x 92"L/20"W x 26"L (2)/18"W x 18"	Stand ard	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
UH10-2297	F/Q Calum/Charlie/Corey		1	1	1	78.12	78.12	11.01	2.82

**Customer Code:** Zulily  
**PO No:** 3058870951  
**PO Date:** 01/20/2023  
**850 Requested Ship Date:** 01/20/2023  
**Cancel After Date:** 01/23/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 3347908977  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Lynn Bennett  
 203 County Road 439  
 Headland, AL 36345 7401  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 44  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Lynn Bennett  
**Total Qty:** 2  
**Total Case:** 2  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 5.12  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716930578 II101-0120	TRESTLE Counter stool TRESTLE 19W x 20D x 39 1/2H"	0	2		1			78.75			78.75	=	78.75

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II101-0120	TRESTLE Counter stool		2	1	2	78.75	157.50	44.00	5.12

**Customer Code:** Zulily  
**PO No:** 2058762942  
**PO Date:** 01/20/2023  
**850 Requested Ship Date:** 01/20/2023  
**Cancel After Date:** 01/23/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 6618037198  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Lesleen Riley  
 3130 Alpine Rd  
 Ste 288  
 Portola Valley, CA 94028 7541  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 12.32  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Lesleen Riley  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 2.83  
**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	086569130426 5DS153-0018	Ellipse Table Lamp Set Of 2 Ellipse Ellipse Ellipse 12"Lx12"Wx25.25"H	Standard	1		1			78.54			78.54	=	78.54

**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
5DS153-0018	Ellipse Table Lamp Set Of 2		1	1	1	78.54	78.54	12.32	2.83

**Customer Code:** Zulily  
**PO No:** 1059175548  
**PO Date:** 01/20/2023  
**850 Requested Ship Date:** 01/20/2023  
**Cancel After Date:** 01/23/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 6282432801  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Danielle Dooley  
 766 Sutter St  
 Apt 46  
 San Francisco, CA 94109 6435  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 31.28  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Danielle Dooley  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 7.81  
**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	675716543211 FPF18-0195	Shandra II Tufted Top Storage Shandra II Tessa Tahlia 42W x 18D x 18H"	0	1		1			99.75			99.75	=	99.75

**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
FPF18-0195	Shandra II Tufted Top Storage		1	1	1	99.75	99.75	31.28	7.81

**Customer Code:** Zulily  
**PO No:** 8059174330  
**PO Date:** 01/20/2023  
**850 Requested Ship Date:** 01/20/2023  
**Cancel After Date:** 01/23/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 2318812741  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Judy Thurston  
 710 Cummings Ave NW  
 Grand Rapids, MI 49534 7905  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 1.32  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Judy Thurston  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.33  
**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	022164228649 MP70-8169	Panache/Vera/Arabella Shower C Panache Vera Arabella 72"W x 72"L	Standard	1		4			15.39			15.39	=	15.39

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP70-8169	Panache/Vera/Arabella Shower C		1	4	1	15.39	15.39	1.32	0.33

**Customer Code:** Zulily  
**PO No:** 5058016838  
**PO Date:** 01/20/2023  
**850 Requested Ship Date:** 01/20/2023  
**Cancel After Date:** 01/23/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 4079514815  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Lynne Rogers  
 5692 Star Rush Dr  
 Apt 107  
 Melbourne, FL 32940 6217  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 5.29  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Lynne Rogers  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.58  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569531964 MP73-7472	Organic Towel Set Organic Organic Organic 30"W x 54"L (2)/18"W x 30"L (2)/13"W x 13" L (2)	Stand ard	1		1			27.72			27.72	=	27.72

**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
MP73-7472	Organic Towel Set		1	1	1	27.72	27.72	5.29	0.58

**Customer Code:** Zulily  
**PO No:** 2058024500  
**PO Date:** 01/20/2023  
**850 Requested Ship Date:** 01/20/2023  
**Cancel After Date:** 01/23/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 9723982818  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Linda Nixon  
 6829 Forest Hills Dr  
 Plano, TX 75023 1335  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 3.74  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Linda Nixon  
**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	086569020031 MP73-5713	Breeze/Aer/Curv Towel Set Breeze Aer Curv 28"Wx52"L(2)/16"Wx26"L (2)/12"Wx12"L(2)	Stand ard	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
MP73-5713	Breeze/Aer/Curv Towel Set		1	1	1	25.20	25.20	3.74	0.64

**Customer Code:** Zulily  
**PO No:** 7059089895  
**PO Date:** 01/20/2023  
**850 Requested Ship Date:** 01/20/2023  
**Cancel After Date:** 01/23/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 5125506739  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Mayra A Contreras Perez  
 508 Est Howard Ln 433  
 Austin, TX 78753  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 6.17  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Mayra A Contreras Perez  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.82  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164203325 MP50-8017	Bristol/Sienna/Sienna Throw Bristol Sienna Sienna 50x60"	Standard	1		1			30.00			30.00	=	30.00

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP50-8017	Bristol/Sienna/Sienna Throw		1	1	1	30.00	30.00	6.17	0.82

**Customer Code:** Zulily  
**PO No:** 5059181122  
**PO Date:** 01/20/2023  
**850 Requested Ship Date:** 01/20/2023  
**Cancel After Date:** 01/23/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 5078783373  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Melissa Sonnek  
 660 3rd St  
 Frost, MN 56033 6355  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 14.33  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Melissa Sonnek  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 2.72  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569253224 ID10-1825	K/CK Malea/Leena/Leena Comf Malea Leena Leena King/Cal King: 104x90"/20x36+2"(2)	Standard	1		1			47.49			47.49	<> 47.50

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-1825	K/CK Malea/Leena/Leena Comf		1	1	1	47.49	47.49	14.33	2.72

**Customer Code:** Zulily  
**PO No:** 5057406884  
**PO Date:** 01/20/2023  
**850 Requested Ship Date:** 01/20/2023  
**Cancel After Date:** 01/23/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 9032841246  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Shelia Bateman  
 101 E Cherokee St  
 Jacksonville, TX 75766 4807  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 2.92  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Shelia Bateman  
**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	086569225443 TN20-0418	Q Cozy Flannel Sheet Set Cozy Cotton Flannel Cozy Cotton Flannel Cozy Cotton Flannel Queen: 90"W x 102"L/60"W x 80"L + 14"D/20"W x 30"L (2)	Stand 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
TN20-0418	Q Cozy Flannel Sheet Set		1	1	1	25.91	25.91	2.92	0.53

**Customer Code:** Zulily  
**PO No:** 6058199183  
**PO Date:** 01/20/2023  
**850 Requested Ship Date:** 01/20/2023  
**Cancel After Date:** 01/23/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 8597504243  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 vicky mcmullen  
 3969 Deerchase Dr  
 Erlanger, KY 41018 3839  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 2.79  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 vicky mcmullen  
**Total Qty:** 2  
**Total Case:** 2  
**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	086569023827 MP70-5821	Enza/Adella/Slade Shower Curta Enza Adella Slade 72"W x 72"L	Stand ar d	1		4			17.09			17.09	=	17.09
2	086569299796 MPE70-872	Sofia/Thelma/Leisha Sofia Thelma Leisha 72"W x 72"L	Stand ar d	1		4			13.23			13.23	=	13.23

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP70-5821	Enza/Adella/Slade Shower Curta		1	4	1	17.09	17.09	1.33	0.36
MPE70-872	Sofia/Thelma/Leisha		1	4	1	13.23	13.23	1.46	0.32

**Customer Code:** Zulily  
**PO No:** 8059192393  
**PO Date:** 01/20/2023  
**850 Requested Ship Date:** 01/20/2023  
**Cancel After Date:** 01/23/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 6035458098  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Deb Barton  
 7064 Oak Hill Rd  
 Loudon, NH 03307 0808  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 5.13  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Deb Barton  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.43  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716973681 ID20-1238	F Cotton Blend Jersey Knit She Cotton Blend Jersey Knit  Cotton Blend Jersey Knit  Cotton Blend Jersey Knit Full: 81"W x 96"L/54"W x 76"L+14"D/20"W x 30"L (2)	0	1		1			22.68			22.68	=	22.68

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID20-1238	F Cotton Blend Jersey Knit She		1	1	1	22.68	22.68	5.13	0.43

**Customer Code:** Zulily  
**PO No:** 4058988314  
**PO Date:** 01/20/2023  
**850 Requested Ship Date:** 01/20/2023  
**Cancel After Date:** 01/23/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 9563760239  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Laura Rivas  
 424A State Highway 150  
 El Prado, NM 87529 7021  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 6.56  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Laura Rivas  
**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:** 3058766814  
**PO Date:** 01/20/2023  
**850 Requested Ship Date:** 01/20/2023  
**Cancel After Date:** 01/23/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 5023810578  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Amber Partin  
 2844 W 44th St  
 Davenport, IA 52806 5052  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 1.27  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Amber Partin  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.51  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569268693 MP70-6597	Sophie/Lauren/Ashley SC Sophie Lauren Ashley 72"W x 72"L	Stand ard	1		4			17.27			17.27	=	17.27

**Item Summary:**

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

**Customer Code:** Zulily  
**PO No:** 1058334395  
**PO Date:** 01/20/2023  
**850 Requested Ship Date:** 01/20/2023  
**Cancel After Date:** 01/23/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 4055744394  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Kelly Lail  
 2017 W Holly Ave  
 Duncan, OK 73533 2103  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 13.11  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Kelly Lail  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 2.98  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569993960 II10-995	K/CK Imani Comforter Mini Set Imani Imani Imani King/Cal King: 104"W x 92"L / 20"W x 36"L (2)	Standard	1		1			82.11			82.11	=	82.11

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II10-995	K/CK Imani Comforter Mini Set		1	1	1	82.11	82.11	13.11	2.98

**Customer Code:** Zulily  
**PO No:** 6018864948  
**PO Date:** 01/20/2023  
**850 Requested Ship Date:** 01/20/2023  
**Cancel After Date:** 01/23/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 9564046945  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Nancy Cruz  
 3421 Ida Dr  
 Palmview, TX 78572 2467  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 14.33  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Nancy Cruz  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 2.21  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569168658 MP95C-0185	3D Embellished Canvas 3 Piece Gold Medallion Gold Medallion 11.81"W x 27.56"H x 0.91"D/7.78"W x 27.56"H x 0.91"D (2)	Stand ar	1		1			56.09			56.09	=	56.09

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP95C-0185	3D Embellished Canvas 3 Piece		1	1	1	56.09	56.09	14.33	2.21

**Customer Code:** Zulily  
**PO No:** 1013215462  
**PO Date:** 01/20/2023  
**850 Requested Ship Date:** 01/20/2023  
**Cancel After Date:** 01/23/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 9856304231  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Lacie Favret  
 4223 Morriswood Dr  
 Nashville, TN 37204 4434  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 59.74  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Lacie Favret  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 7.07  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569901385 MT122-0145	Tabitha Desk Tabitha Tabitha Tabitha 47.5"W x 23"D x 29"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
MT122-0145	Tabitha Desk		1	1	1	173.25	173.25	59.74	7.07

**Customer Code:** Zulily  
**PO No:** 537764058  
**PO Date:** 01/20/2023  
**850 Requested Ship Date:** 01/20/2023  
**Cancel After Date:** 01/23/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 2185565447  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Kellie Cole  
 5139 Elmwood Ct NE  
 Bemidji, MN 56601 2013  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 7.93  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Kellie Cole  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 2.30  
**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	086569271983 MZ10-0596	F/Q Glimmer/Sparkle/Dazzle Glimmer Sparkle Dazzle Full/Queen	Standard	1		1			41.95			41.95	=	41.95

**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
MZ10-0596	F/Q Glimmer/Sparkle/Dazzle		1	1	1	41.95	41.95	7.93	2.30

**Customer Code:** Zulily  
**PO No:** 2058537554  
**PO Date:** 01/20/2023  
**850 Requested Ship Date:** 01/20/2023  
**Cancel After Date:** 01/23/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 3368132272  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Linda Lananna  
 4830 Terrence Dr  
 Winston Salem, NC 27103 9521  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 12.71  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Linda Lananna  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 1.48  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569380807 II10-1112	F/Q Arizona Comforter Set Arizona Arizona Arizona Full/Queen: 88"W x 92"L / 20"W x 26"L (2)	Stand ard	1		1			79.38			79.38	=	79.38

**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
II10-1112	F/Q Arizona Comforter Set		1	1	1	79.38	79.38	12.71	1.48

**Customer Code:** Zulily  
**PO No:** 3058202126  
**PO Date:** 01/20/2023  
**850 Requested Ship Date:** 01/20/2023  
**Cancel After Date:** 01/23/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 6263741685  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 guillermina dominguez  
 707 Rockwood Rd  
 Pasadena, CA 91105 2313  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 5.07  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 guillermina dominguez  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.43  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569225573 ID20-1755	F Cozy Soft Sheet Set Cozy Soft Cozy Soft Cozy Soft Full: 81"W x 96"L/54"W x 75"L + 12"D/20"W x 30"L (2)	Standard	1		1			22.32			22.32	=	22.32

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID20-1755	F Cozy Soft Sheet Set		1	1	1	22.32	22.32	5.07	0.43

**Customer Code:** Zulily  
**PO No:** 5058537488  
**PO Date:** 01/20/2023  
**850 Requested Ship Date:** 01/20/2023  
**Cancel After Date:** 01/23/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 8089876181  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Lyndsey Desilva  
 18325 Six Mile Rd  
 Huson, MT 59846 9705  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 7.38  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Lyndsey Desilva  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.26  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569392558 BR20-1882	CK 1000 Thread Count Heiq Shee 1000 Thread Count 1000 Thread Count 1000 Thread Count Cal King: 108x102"/20x40"/72x84+16"	Standard	1		1			36.22			36.22	=	36.22

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR20-1882	CK 1000 Thread Count Heiq Shee		1	1	1	36.22	36.22	7.38	0.26

**Customer Code:** Zulily  
**PO No:** 9059068051  
**PO Date:** 01/20/2023  
**850 Requested Ship Date:** 01/20/2023  
**Cancel After Date:** 01/23/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 3376601347  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Donna Hollier  
 160 S Pine Dr  
 Ragley, LA 70657 6910  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 1.55  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Donna Hollier  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.31  
**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	086569014825 MP70-5669	Lola/Brianna/Jane Shower Curt Lola Brianna Jane 72"W x 72"L	Standard	1		4			18.48			18.48	=	18.48

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP70-5669	Lola/Brianna/Jane Shower Curt		1	4	1	18.48	18.48	1.55	0.31

**Customer Code:** Zulily  
**PO No:** 9059177513  
**PO Date:** 01/20/2023  
**850 Requested Ship Date:** 01/20/2023  
**Cancel After Date:** 01/23/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 5305143742  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Yolanda Lohse  
 7751 Co Rd 29  
 Glenn, CA 95943  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 3.41  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Yolanda Lohse  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.70  
**Must Route Date:**

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

**Item Summary:**

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

**Customer Code:** Zulily  
**PO No:** 4058996335  
**PO Date:** 01/20/2023  
**850 Requested Ship Date:** 01/20/2023  
**Cancel After Date:** 01/23/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 8283279423  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 robin LAMBERT  
 1229 22ND ST NE  
 HICKORY, NC 28601 2915  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 9.86  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 robin LAMBERT  
**Total Qty:** 2  
**Total Case:** 2  
**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	675716743888 ID51-826	K Microlight Plush Blanket Microlight Plush Microlight Plush Microlight Plush King:108x92"	0	1		1			19.34			19.34	=	19.34
2	675716909543 MP51N-4239	K Liquid Cotton Blanket Liquid Cotton Liquid Cotton  Liquid Cotton King: 108x90"	0	1		1			33.44			33.44	=	33.44

**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
ID51-826	K Microlight Plush Blanket		1	1	1	19.34	19.34	4.49	0.62
MP51N-4239	K Liquid Cotton Blanket		1	1	1	33.44	33.44	5.37	0.61

**Customer Code:** Zulily  
**PO No:** 7059070268  
**PO Date:** 01/20/2023  
**850 Requested Ship Date:** 01/20/2023  
**Cancel After Date:** 01/23/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 5305143742  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Yolanda Lohse  
 7751 Co Rd 29  
 Glenn, CA 95943  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 3.63  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Yolanda Lohse  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.65  
**Must Route Date:**

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

**Item Summary:**

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

**Customer Code:** Zulily  
**PO No:** 3003060137  
**PO Date:** 01/20/2023  
**850 Requested Ship Date:** 01/20/2023  
**Cancel After Date:** 01/23/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 3526727077  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Addie Dalton  
 24512 NW 7th Ln  
 Newberry, FL 32669 0318  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 17.18  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Addie Dalton  
**Total Qty:** 2  
**Total Case:** 2  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 4.00  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716905095 UHK13-0015	T/TXL Cloud/Bliss/Euphoria C Cloud Bliss Euphoria Twin: 68x88"/20x26"/16x16"/12x16"	Standard	2		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
UHK13-0015	T/TXL Cloud/Bliss/Euphoria C		2	1	2	38.64	77.28	17.18	4.00

**Customer Code:** Zulily  
**PO No:** 8059163913  
**PO Date:** 01/20/2023  
**850 Requested Ship Date:** 01/20/2023  
**Cancel After Date:** 01/23/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 6058580052  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 jackie denholm  
 3718 Freedom Ct  
 Rapid City, SD 57701 7639  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 0  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 jackie denholm  
**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	086569278234 MZ70-0599			1					9.72			9.72	<>	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
--------------	----------------	------	----------------	---------------	------------	----------------	----------	-------------------	------------

**Customer Code:** Zulily  
**PO No:** 1053973701  
**PO Date:** 01/20/2023  
**850 Requested Ship Date:** 01/20/2023  
**Cancel After Date:** 01/23/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 6109968277  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Caitlin Ahrens  
 6 Millstream Dr  
 Mount Laurel, NJ 08054 4503  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 3.41  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Caitlin Ahrens  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.70  
**Must Route Date:**

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

**Item Summary:**

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

**Customer Code:** Zulily  
**PO No:** 9058979657  
**PO Date:** 01/20/2023  
**850 Requested Ship Date:** 01/20/2023  
**Cancel After Date:** 01/23/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 7044970223  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Elaine Misiti  
 3047 SW 24th Ave  
 Cape Coral, FL 33914 3934  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 14.41  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Elaine Misiti  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 2.00  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569262561 II10-1062	K/CK Mila Comforter Set Mila Mila Mila King/Cal King: 104"W x 92"L/20"W x 36"L(2)	Stand ard	1		1			82.11			82.11	=	82.11

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II10-1062	K/CK Mila Comforter Set		1	1	1	82.11	82.11	14.41	2.00

**Customer Code:** Zulily  
**PO No:** 1059150564  
**PO Date:** 01/20/2023  
**850 Requested Ship Date:** 01/20/2023  
**Cancel After Date:** 01/23/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 9283083998  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Marjorie Long  
 5541 Grist Mill Ln  
 Guntersville, AL 35976 2937  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 5.07  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Marjorie Long  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.43  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569225573 ID20-1755	F Cozy Soft Sheet Set Cozy Soft Cozy Soft Cozy Soft Full: 81"W x 96"L/54"W x 75"L + 12"D/20"W x 30"L (2)	Standard	1		1			22.32			22.32	=	22.32

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID20-1755	F Cozy Soft Sheet Set		1	1	1	22.32	22.32	5.07	0.43

**Customer Code:** Zulily  
**PO No:** 4059139385  
**PO Date:** 01/20/2023  
**850 Requested Ship Date:** 01/20/2023  
**Cancel After Date:** 01/23/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 6035458098  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Deb Barton  
 7064 Oak Hill Rd  
 Loudon, NH 03307 0808  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 12.32  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Deb Barton  
**Total Qty:** 2  
**Total Case:** 2  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 1.99  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716661199 SHET20-793	F Micro Fleece Solid Sheet Set Micro Fleece Full: 82x96"/54x75+14"/20x30"(2 )	0	1		1			26.57			26.57	=	26.57
2	086569536969 TN20-0441	F Soloft Plush Sheet Set Soflft Plush Soflft Plush  Soflft Plush Full: 54x75+14"/81x96"/20x30"(2 )	Stand ard	1		1			26.56			26.56	=	26.56

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
SHET20-793	F Micro Fleece Solid Sheet Set		1	1	1	26.57	26.57	5.93	0.93
TN20-0441	F Soloft Plush Sheet Set		1	1	1	26.56	26.56	6.39	1.06

**Customer Code:** Zulily  
**PO No:** 6058031620  
**PO Date:** 01/20/2023  
**850 Requested Ship Date:** 01/20/2023  
**Cancel After Date:** 01/23/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 5133825385  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Amanda Eckenrode  
 4341 Highway 516  
 Matawan, NJ 07747 2158  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 5.37  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Amanda Eckenrode  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.76  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569271945 MZ12-0593	T/TXL Pearl/Phoebe/Daphne Pearl Phoebe Daphne Twin/Twin XL	Standard	1		1			29.61			29.61	=	29.61

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MZ12-0593	T/TXL Pearl/Phoebe/Daphne		1	1	1	29.61	29.61	5.37	0.76

**Customer Code:** Zulily  
**PO No:** 7057321854  
**PO Date:** 01/20/2023  
**850 Requested Ship Date:** 01/20/2023  
**Cancel After Date:** 01/23/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 6464360403  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Anita Baccas  
 11646 192nd St  
 Saint Albans, NY 11412 3120  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 1.33  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Anita Baccas  
**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	675716985585 MP70-4800	Norah/Quinn/Brid Shower Curtai Norah Quinn Bridget 72"W x 72"L	0	1		4			18.02			18.02	=	18.02

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP70-4800	Norah/Quinn/Brid Shower Curtai		1	4	1	18.02	18.02	1.33	0.36

**Customer Code:** Zulily  
**PO No:** 1059068646  
**PO Date:** 01/20/2023  
**850 Requested Ship Date:** 01/20/2023  
**Cancel After Date:** 01/23/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 4043945521  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Jennifer Thomas  
 41978 Zircon Dr  
 Aldie, VA 20105 2556  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 4.19  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Jennifer Thomas  
**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			35.05			35.05	=	35.05

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ST54-0120	Heated Throw		1	1	1	35.05	35.05	4.19	0.45

**Customer Code:** Zulily  
**PO No:** 7058472713  
**PO Date:** 01/20/2023  
**850 Requested Ship Date:** 01/20/2023  
**Cancel After Date:** 01/23/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 2606392011  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Teresa Dillion  
 1555 W 1100 N  
 Ossian, IN 46777 9743  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 9.03  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Teresa Dillion  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 1.59  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569003362 UH12-2164	K/CK Brooklyn/Maize/Kay 7pcs D Brooklyn Maize Kay King/Cal King	Stand ard	1		1			84.00			84.00	=	84.00

**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
UH12-2164	K/CK Brooklyn/Maize/Kay 7pcs D		1	1	1	84.00	84.00	9.03	1.59

**Customer Code:** Zulily  
**PO No:** 4059156412  
**PO Date:** 01/20/2023  
**850 Requested Ship Date:** 01/20/2023  
**Cancel After Date:** 01/23/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 6183034999  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Natalie Zeman  
 334 E Calhoun St  
 Brimfield, IL 61517 8189  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 5.95  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Natalie Zeman  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.37  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569330086 MP12-7094	K/CK Mariana/Fiona/Julia Duvet Mariana Fiona Julia King/ Cal King:104"W x 92"L /20"W x 36"L + 2"D(2)	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
MP12-7094	K/CK Mariana/Fiona/Julia Duvet		1	1	1	38.64	38.64	5.95	0.37

**Customer Code:** Zulily  
**PO No:** 7040253200  
**PO Date:** 01/20/2023  
**850 Requested Ship Date:** 01/20/2023  
**Cancel After Date:** 01/23/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 2606096911  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Stephanie Leininger  
 15170 Bears Breech Run  
 Huntertown, IN 46748 9143  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 2.86  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Stephanie Leininger  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.35  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569138064 ID50-1605	Emma/Maddie/Maddie Throw Emma Maddie Maddie 50"W x 60"L	Standard	1		1			13.04			13.04	=	13.04

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID50-1605	Emma/Maddie/Maddie Throw		1	1	1	13.04	13.04	2.86	0.35

**Customer Code:** Zulily  
**PO No:** 2058855263  
**PO Date:** 01/20/2023  
**850 Requested Ship Date:** 01/20/2023  
**Cancel After Date:** 01/23/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 8323790040  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Tetiana Vushtei  
 3102 W Bay Area Blvd  
 Apt 1909  
 Friendswood, TX 77546 5089  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 0  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Tetiana Vushtei  
**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	086569183149 ID10-1684			1					13.12			13.12	<> 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
--------------	----------------	------	----------------	---------------	------------	----------------	----------	-------------------	------------

**Customer Code:** Zulily  
**PO No:** 4059007088  
**PO Date:** 01/20/2023  
**850 Requested Ship Date:** 01/20/2023  
**Cancel After Date:** 01/23/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 7814055742  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Bonnie Hsu  
 120 Congress St  
 Braintree, MA 02184 7243  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 52.9  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Bonnie Hsu  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 9.02  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716802530 FUR105-0040	Shandra Tufted Top Storage Ben Shandra Sasha Selah 49"W x 19.25"D x 18.5"H	0	1		1			126.00			126.00	=	126.00

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
FUR105-0040	Shandra Tufted Top Storage Ben		1	1	1	126.00	126.00	52.90	9.02

**Customer Code:** Zulily  
**PO No:** 2058676613  
**PO Date:** 01/20/2023  
**850 Requested Ship Date:** 01/20/2023  
**Cancel After Date:** 01/23/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 2024152789  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Sharon White  
 86 Tuckerman St NW  
 Washington, DC 20011 1418  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 0.88  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Sharon White  
**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	086569000972 ID70-1373	Zoey/Liv/Nova Shower Cur Zoey Liv Nova 72"W x 72"L	Stand ard	1		4			13.86			13.86	=	13.86

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID70-1373	Zoey/Liv/Nova Shower Cur		1	4	1	13.86	13.86	0.88	0.32