

**Customer Code:** Zulily  
**PO No:** 3059107183  
**PO Date:** 01/22/2023  
**850 Requested Ship Date:** 01/23/2023  
**Cancel After Date:** 01/24/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 4438672600  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Lorraine Chapman  
 806 White Ave  
 Linthicum, MD 21090 3028  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 0  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Lorraine Chapman  
**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			2					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
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**Customer Code:** Zulily  
**PO No:** 4059200214  
**PO Date:** 01/22/2023  
**850 Requested Ship Date:** 01/23/2023  
**Cancel After Date:** 01/24/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 8654667590  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Ariel Smith  
 1824 Roane State Hwy  
 PMB 102  
 Harriman, TN 37748 8307  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 14.10  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Ariel Smith  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 1.75  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716700713 MP10-2242	CK Laurel/Hacienda/Piedmont 7 Laurel Hacienda Piedmont Cal King: 104x92"/20x36+2"(2)/72x84 +15"/18x18"/12x18"/D6.5x1 8"	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
MP10-2242	CK Laurel/Hacienda/Piedmont 7		1	1	1	73.57	73.57	14.10	1.75

**Customer Code:** Zulily  
**PO No:** 3059220294  
**PO Date:** 01/22/2023  
**850 Requested Ship Date:** 01/23/2023  
**Cancel After Date:** 01/24/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 3302683121  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Freda Walters  
 28724 LA Caille Dr  
 Naples, FL 34119 0924  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 10.13  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Freda Walters  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 2.80  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716663384 ID10-499	K/CK Senna/Sydney/Chelsea Comf Senna Sydney Chelsea King/Cal King: 104x90"/20x36"(2)/16x16"/ 12x18"	0	1		1			44.42			44.42	=	44.42

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-499	K/CK Senna/Sydney/Chelsea Comf		1	1	1	44.42	44.42	10.13	2.80

**Customer Code:** Zulily  
**PO No:** 3059144056  
**PO Date:** 01/22/2023  
**850 Requested Ship Date:** 01/23/2023  
**Cancel After Date:** 01/24/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 9415398899  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Nicole Owens  
 4418 Atlantic Ave  
 Sarasota, FL 34233 1901  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 6.44  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Nicole Owens  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.24  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569392534 BR20-1880	Q 1000 Thread Count Heiq Sheet 1000 Thread Count 1000 Thread Count 1000 Thread Count Queen:90x102"/20x30"/60x80+16"	Stand ar	1		1			33.81			33.81	=	33.81

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR20-1880	Q 1000 Thread Count Heiq Sheet		1	1	1	33.81	33.81	6.44	0.24

**Customer Code:** Zulily  
**PO No:** 7059127348  
**PO Date:** 01/22/2023  
**850 Requested Ship Date:** 01/23/2023  
**Cancel After Date:** 01/24/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 4172701506  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Heather Hufstedler  
 7682 Private Road 2459  
 West Plains, MO 65775 7721  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 15.64  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Heather Hufstedler  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 1.96  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569410733 MP10-7214	Ridge/Pioneer/Warren Comforter Ridge Pioneer Warren Cal King: 104"W x 92"L/20"W x 36"L + 2"D (2)/72"W x 84"L + 15"D/18"W x 18"L/16"W x 16"L/12"W x 18"L	Standard	1		1			77.28			77.28	=	77.28

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-7214	Ridge/Pioneer/Warren Comforter		1	1	1	77.28	77.28	15.64	1.96

**Customer Code:** Zulily  
**PO No:** 1057516085  
**PO Date:** 01/22/2023  
**850 Requested Ship Date:** 01/23/2023  
**Cancel After Date:** 01/24/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 7064960487  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 marcine redfield  
 2004 Grand Blvd  
 Augusta, GA 30901 4054  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 1.54  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 marcine redfield  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.77  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164208573 MP70-8084	Odette/Dillon/Eliot Shower Cur Odette Dillon Eliot 72"Wx72"L	Standard	1		4			24.15			24.15	=	24.15

**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
MP70-8084	Odette/Dillon/Eliot Shower Cur		1	4	1	24.15	24.15	1.54	0.77

**Customer Code:** Zulily  
**PO No:** 5058842774  
**PO Date:** 01/22/2023  
**850 Requested Ship Date:** 01/23/2023  
**Cancel After Date:** 01/24/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 2156573721  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Helen Taylor  
 1728 Webster Ave  
 Abington, PA 19001 1831  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 12.06  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Helen Taylor  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 3.89  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569146076 5DS153-0021	Harmony Table lamp Set Of 2 Harmony Harmony Harmony 14"L x 14"W x 24.75"H	Standard	1		1			70.46			70.46	=	70.46

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
5DS153-0021	Harmony Table lamp Set Of 2		1	1	1	70.46	70.46	12.06	3.89

**Customer Code:** Zulily  
**PO No:** 2053245366  
**PO Date:** 01/22/2023  
**850 Requested Ship Date:** 01/23/2023  
**Cancel After Date:** 01/24/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 5084505882  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Debra Maddox  
 15 Edgewood St  
 Worcester, MA 01602 3332  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 0  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Debra Maddox  
**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	086569294548 MP95C-0245			1					50.40			50.40	<>	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:** 4059183857  
**PO Date:** 01/22/2023  
**850 Requested Ship Date:** 01/23/2023  
**Cancel After Date:** 01/24/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 2065863734  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Mellissa Matuewezski  
 346 Rockland Rd  
 Westminster, MD 21158 4035  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 15.79  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Mellissa Matuewezski  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 1.72  
**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	675716510725 MPE10-034	CK Claremont/Nicolette/Kendall Claremont Nicolette Kendall Cal King: 104x92"/20x36+2"(2)/72x84 +15"/108x102"/7	0	1		1			70.97			70.97	=	70.97

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPE10-034	CK Claremont/Nicolette/Kendall		1	1	1	70.97	70.97	15.79	1.72

**Customer Code:** Zulily  
**PO No:** 6058746131  
**PO Date:** 01/22/2023  
**850 Requested Ship Date:** 01/23/2023  
**Cancel After Date:** 01/24/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 3106136673  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Karen Garcia  
 2301 W 190th St  
 Ste 100  
 Torrance, CA 90504 6006  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 3.30  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Karen Garcia  
**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	086569400703 MPE20-912	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
MPE20-912	Q Satin Sheet Set		1	1	1	19.95	19.95	3.30	0.27

**Customer Code:** Zulily  
**PO No:** 1058853860  
**PO Date:** 01/22/2023  
**850 Requested Ship Date:** 01/23/2023  
**Cancel After Date:** 01/24/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 3606891755  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Opal Loper  
 1005 B St  
 Fillmore, CA 93015 1061  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 1.30  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Opal Loper  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.79  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164211078 II70-1284	Cody/Cody/Cody Shower Curtain Cody Cody Cody 72"W x 72"L	Stand ar d	1		4			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
II70-1284	Cody/Cody/Cody Shower Curtain		1	4	1	25.20	25.20	1.30	0.79

**Customer Code:** Zulily  
**PO No:** 9058473881  
**PO Date:** 01/22/2023  
**850 Requested Ship Date:** 01/23/2023  
**Cancel After Date:** 01/24/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 5173031271  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Rechelle Black  
 2617 Bedford Rd  
 Lansing, MI 48911 1704  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 4.19  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Rechelle Black  
**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			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
ST54-0121	Heated Throw		1	1	1	35.05	35.05	4.19	0.45

**Customer Code:** Zulily  
**PO No:** 9058475599  
**PO Date:** 01/22/2023  
**850 Requested Ship Date:** 01/23/2023  
**Cancel After Date:** 01/24/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 6195490216  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Alma Rivera  
 1615 Paseo Corvus  
 Unit 2  
 Chula Vista, CA 91915 1773  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 0.90  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Alma Rivera  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.28  
**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	675716599638 ID70-284	Tasia/Elle/Heather Shower Cur Tasia Elle Heather 72x72"	0	1		4			13.86			13.86	=	13.86

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID70-284	Tasia/Elle/Heather Shower Cur		1	4	1	13.86	13.86	0.90	0.28

**Customer Code:** Zulily  
**PO No:** 2004530216  
**PO Date:** 01/22/2023  
**850 Requested Ship Date:** 01/23/2023  
**Cancel After Date:** 01/24/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 5174996102  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 samantha Olivier  
 4442 E Berry Rd  
 Pleasant Lake, MI 49272 9751  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 14.33  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 samantha Olivier  
**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:** 8059103164  
**PO Date:** 01/22/2023  
**850 Requested Ship Date:** 01/23/2023  
**Cancel After Date:** 01/24/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 8042300428  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Andrea Hanley  
 616 S 850 W  
 Layton, UT 84041 3859  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 3.90  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Andrea Hanley  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.34  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569935151 MPE73-667	Adrien/Remy/Roman Towel Set Adrien Remy Roman 27"Wx52"L(2)/16"Wx26"L (2)/12"Wx12"L(2)	0	1		1			19.32			19.32	=	19.32

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPE73-667	Adrien/Remy/Roman Towel Set		1	1	1	19.32	19.32	3.90	0.34

**Customer Code:** Zulily  
**PO No:** 4056321761  
**PO Date:** 01/22/2023  
**850 Requested Ship Date:** 01/23/2023  
**Cancel After Date:** 01/24/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 4794539629  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Pamela Bowie  
 54 Mountain Dr  
 Apt 49  
 Greenbrier, AR 72058 9075  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 9.10  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Pamela Bowie  
**Total Qty:** 3  
**Total Case:** 3  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 1.12  
**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	675716706180 MP70-2319	Amherst/Olympia/Sale Shower Cu Amherst Olympia Salem 72x72"	0	1		4			13.86			13.86	=	13.86
2	086569935168 MPE73-668	Adrien/Remy/Roman Towel Set Adrien Remy Roman 27"Wx52"L(2)/16"Wx26"L(2)/12"Wx12"L(2)	0	1		1			19.32			19.32	=	19.32
3	086569935120 MPE73-664	Adrien/Remy/Roman Towel Set Adrien Remy Roman 27"Wx52"L(2)/16"Wx26"L(2)/12"Wx12"L(2)	0	1		1			19.32			19.32	=	19.32

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP70-2319	Amherst/Olympia/Sale Shower Cu		1	4	1	13.86	13.86	1.30	0.38
MPE73-664	Adrien/Remy/Roman Towel Set		1	1	1	19.32	19.32	3.90	0.37
MPE73-668	Adrien/Remy/Roman Towel Set		1	1	1	19.32	19.32	3.90	0.37

**Customer Code:** Zulily  
**PO No:** 9059222822  
**PO Date:** 01/22/2023  
**850 Requested Ship Date:** 01/23/2023  
**Cancel After Date:** 01/24/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 9153305611  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Arthur Sanchez  
 10641A Jetrock Dr  
 El Paso, TX 79935 1540  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 4.94  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Arthur Sanchez  
**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	086569919991 MPS73-317	Turkish 6pcs Bath Towel Set Turkish Turkish Turkish 30"Wx58"L(2)/16"Wx30"L (2)/13"Wx13"L(2)	0	1		1			35.28			35.28	=	35.28

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPS73-317	Turkish 6pcs Bath Towel Set		1	1	1	35.28	35.28	4.94	0.83

**Customer Code:** Zulily  
**PO No:** 8059105763  
**PO Date:** 01/22/2023  
**850 Requested Ship Date:** 01/23/2023  
**Cancel After Date:** 01/24/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 3084402942  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Amber Scott  
 1915 9th Ave  
 Kearney, NE 68845 5109  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 11.01  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Amber Scott  
**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	086569292421 5DS10-0222	Q Shawnee/Josefina/Stacie Comf Shawnee Josefina Stacie Queen:	Standard	1		1			51.15			51.15	=	51.15

**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
5DS10-0222	Q Shawnee/Josefina/Stacie Comf		1	1	1	51.15	51.15	11.01	3.04

**Customer Code:** Zulily  
**PO No:** 9059225955  
**PO Date:** 01/22/2023  
**850 Requested Ship Date:** 01/23/2023  
**Cancel After Date:** 01/24/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 8505164646  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 rosa weeks  
 977 Little Neck Rd  
 Virginia Beach, VA 23452 5969  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 0  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 rosa weeks  
**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	086569915955 WR10-2162			1					63.88			63.88	<>	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:** 6059192314  
**PO Date:** 01/22/2023  
**850 Requested Ship Date:** 01/23/2023  
**Cancel After Date:** 01/24/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 2692218925  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Nohemi Lopez  
 1329 Carlton Rd  
 Sturgis, MI 49091 8703  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 13.11  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Nohemi Lopez  
**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:** 2046882824  
**PO Date:** 01/22/2023  
**850 Requested Ship Date:** 01/23/2023  
**Cancel After Date:** 01/24/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 3152713251  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Elizabeth Kaczor  
 5036 Townline Rd  
 Vernon, NY 13476 3418  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 13.73  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Elizabeth Kaczor  
**Total Qty:** 4  
**Total Case:** 4  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 8.10  
**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	675716698317 MP70-2206	Amherst/Amador/Salem Shower Cu Amherst Amador Salem 72x72"	0	1		4			13.86			13.86	=	13.86
2	086569013422 MP72-5663	Bittman/Renu/Arlo Rug Bittman Renu Arlo 21"W x 34"L	Stand ar d	1		6			15.94			15.94	=	15.94
3	086569212429 MP72-6205	Amherst/Amador/Salem Bath Rug Amherst Amador Salem 27"W x 45"L	Stand ar d	1		6			21.67			21.67	=	21.67
4	022164122879 II153-0127	Bower Table Lamp Bower Bower Bower 18.75"W x 7.5"D x 19.25"H	Stand ar d	1		1			61.43			61.43	=	61.43

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II153-0127	Bower Table Lamp		1	1	1	61.43	61.43	5.51	2.42
MP70-2206	Amherst/Amador/Salem Shower Cu		1	4	1	13.86	13.86	1.30	0.38
MP72-5663	Bittman/Renu/Arlo Rug		1	6	1	15.94	15.94	3.19	3.07
MP72-6205	Amherst/Amador/Salem Bath Rug		1	6	1	21.67	21.67	3.73	2.23

**Customer Code:** Zulily  
**PO No:** 5059217661  
**PO Date:** 01/22/2023  
**850 Requested Ship Date:** 01/23/2023  
**Cancel After Date:** 01/24/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 5703362360  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Geri Quick  
 604 E 5th St  
 Nescopeck, PA 18635 1307  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 0  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Geri Quick  
**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	086569073938 WR12-2294			1					40.09			40.09	<>	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:** 8059205464  
**PO Date:** 01/22/2023  
**850 Requested Ship Date:** 01/23/2023  
**Cancel After Date:** 01/24/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 2088709024  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Keri Lyn Renner  
 4000 N Brookside Ln  
 Boise, ID 83714 9602  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 3.96  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Keri Lyn Renner  
**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	675716609030 MP72-1488	Spa Cotton Bath Rug Spa Cotton Spa Cotton Spa Cotton 20x30"	0	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
MP72-1488	Spa Cotton Bath Rug		1	2	1	11.81	11.81	3.96	0.39

**Customer Code:** Zulily  
**PO No:** 2059141197  
**PO Date:** 01/22/2023  
**850 Requested Ship Date:** 01/23/2023  
**Cancel After Date:** 01/24/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 2154508522  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Kathy Miller  
 2190 Sarahs Ln  
 Warrington, PA 18976 1561  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 14.41  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Kathy Miller  
**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	086569393913 II10-1125	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
II10-1125	K/CK Mila Comforter Set		1	1	1	82.11	82.11	14.41	2.00

**Customer Code:** Zulily  
**PO No:** 5059057978  
**PO Date:** 01/22/2023  
**850 Requested Ship Date:** 01/23/2023  
**Cancel After Date:** 01/24/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 6196659513  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Melissa Grant  
 2513 Buena Rosa  
 Fallbrook, CA 92028 4515  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 15.42  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Melissa Grant  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 2.03  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164125399 MP10-7824	K/CK Veronica/Pansy/Danica Co Veronica Pansy Danica King/Cal King :104"W x 92"L/20"W x 36"L (2)	Stand ard	1		1			87.46			87.46	=	87.46

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-7824	K/CK Veronica/Pansy/Danica Co		1	1	1	87.46	87.46	15.42	2.03

**Customer Code:** Zulily  
**PO No:** 4049270107  
**PO Date:** 01/22/2023  
**850 Requested Ship Date:** 01/23/2023  
**Cancel After Date:** 01/24/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 6465966175  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Alissa Gleacher  
 4 Old Village Ln  
 Katonah, NY 10536 1110  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 3.63  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Alissa Gleacher  
**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			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
ST54-0077	Heated Throw		1	1	1	35.05	35.05	3.63	0.65

**Customer Code:** Zulily  
**PO No:** 7058811576  
**PO Date:** 01/22/2023  
**850 Requested Ship Date:** 01/23/2023  
**Cancel After Date:** 01/24/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 3472516966  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Techia Benjamin  
 26 Prospect Ave  
 Apt E7  
 Norwalk, CT 06850 3228  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 1.3  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Techia Benjamin  
**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	675716698317 MP70-2206	Amherst/Amador/Salem Shower Cu Amherst Amador Salem 72x72"	0	1		4			13.86			13.86	=	13.86

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP70-2206	Amherst/Amador/Salem Shower Cu		1	4	1	13.86	13.86	1.30	0.38

**Customer Code:** Zulily  
**PO No:** 9059199042  
**PO Date:** 01/22/2023  
**850 Requested Ship Date:** 01/23/2023  
**Cancel After Date:** 01/24/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 17152071579  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Deanne Allar  
 1412 S Maple Ave  
 Marshfield, WI 54449  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 8.06  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Deanne Allar  
**Total Qty:** 2  
**Total Case:** 2  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 1.32  
**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	675716743932 ID51-831	F/Q Microlight Plush Blanket Microlight Plush Microlight Plush Microlight Plush Full/Queen:90x92"	0	2		1			16.23			16.23	=	16.23

**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
ID51-831	F/Q Microlight Plush Blanket		2	1	2	16.23	32.46	8.06	1.32

**Customer Code:** Zulily  
**PO No:** 5058991693  
**PO Date:** 01/22/2023  
**850 Requested Ship Date:** 01/23/2023  
**Cancel After Date:** 01/24/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 2708660980  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Joyce Thurman  
 2211 Crossfield Dr  
 Apt A  
 Elizabethtown, KY 42701 7851  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 3.63  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Joyce Thurman  
**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			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
ST54-0077	Heated Throw		1	1	1	35.05	35.05	3.63	0.65

**Customer Code:** Zulily  
**PO No:** 9059180346  
**PO Date:** 01/22/2023  
**850 Requested Ship Date:** 01/23/2023  
**Cancel After Date:** 01/24/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 5736190401  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Cristy Sullivan  
 206 Amador Ave  
 Jefferson City, MO 65109 6110  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 7.27  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Cristy Sullivan  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 1.02  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569449740 II51-1144	K Bree Knit Blanket Bree Knit Bree Knit Bree Knit King: 108x90"	Standard	1		1			44.52			44.52	=	44.52

**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
II51-1144	K Bree Knit Blanket		1	1	1	44.52	44.52	7.27	1.02

**Customer Code:** Zulily  
**PO No:** 2046320009  
**PO Date:** 01/22/2023  
**850 Requested Ship Date:** 01/23/2023  
**Cancel After Date:** 01/24/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 2567144339  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Catherine Reed  
 116 Rockingham Cir  
 Madison, AL 35756 3485  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 13.11  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Catherine Reed  
**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:** 1058781662  
**PO Date:** 01/22/2023  
**850 Requested Ship Date:** 01/23/2023  
**Cancel After Date:** 01/24/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 5026405220  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Sarah Detenber  
 1069 Chapel Creek Trl  
 New Albany, IN 47150 9664  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 16.52  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Sarah Detenber  
**Total Qty:** 2  
**Total Case:** 2  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 4.49  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC 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
2	086569501318 ID10-1988	F/Q Cassiopeia/Karissa/Lisa Co Cassiopeia Karissa Lisa Full/Queen: 90"W x 90"L/20"W x 26"L (2)/14"W x 14"L	Standard	1		1			38.50			38.50	=	38.50

**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
ID10-1988	F/Q Cassiopeia/Karissa/Lisa Co		1	1	1	38.50	38.50	8.59	2.19
MZ10-0596	F/Q Glimmer/Sparkle/Dazzle		1	1	1	41.95	41.95	7.93	2.30

**Customer Code:** Zulily  
**PO No:** 1057408990  
**PO Date:** 01/22/2023  
**850 Requested Ship Date:** 01/23/2023  
**Cancel After Date:** 01/24/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 9202035601  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Amie Schmude  
 3544 Windsong Ter  
 Oshkosh, WI 54904 9415  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 7.05  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Amie Schmude  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 1.19  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716534714 MZ10-228	F/Q Reagan/Gemma/Leona Cmf Set Reagan Gemma Leona Full/Queen: 86x90"/20x26"(2)/10x18"	0	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
MZ10-228	F/Q Reagan/Gemma/Leona Cmf Set		1	1	1	34.55	34.55	7.05	1.19

**Customer Code:** Zulily  
**PO No:** 3059170069  
**PO Date:** 01/22/2023  
**850 Requested Ship Date:** 01/23/2023  
**Cancel After Date:** 01/24/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 9177966123  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Joanne Kaplan  
 145 Central Park W  
 Apt 14B  
 New York, NY 10023 6296  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 13.70  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Joanne Kaplan  
**Total Qty:** 2  
**Total Case:** 2  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 2.67  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569462404 LCN10-0020	Allergen Barrier Comforter Set Allergen Barrier Allergen Barrier Allergen Barrier Twin:63x86"	Standard	2		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
LCN10-0020	Allergen Barrier Comforter Set		2	1	2	26.56	53.12	13.70	2.67

**Customer Code:** Zulily  
**PO No:** 7059204008  
**PO Date:** 01/22/2023  
**850 Requested Ship Date:** 01/23/2023  
**Cancel After Date:** 01/24/2023  
**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			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:** 8058904905  
**PO Date:** 01/22/2023  
**850 Requested Ship Date:** 01/23/2023  
**Cancel After Date:** 01/24/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 6107995055  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Sheryl Panko  
 3194 Brynwood Dr  
 Whitehall, PA 18052 4144

**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 14.38  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Sheryl Panko  
**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:** 6059188084  
**PO Date:** 01/22/2023  
**850 Requested Ship Date:** 01/23/2023  
**Cancel After Date:** 01/24/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 6127305852  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Kristen Gibbons - The Gibbons Law Firm  
 6475 Barrie Rd  
 Minneapolis, MN 55435 2301  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 3.63  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Kristen Gibbons - The Gibbons Law Firm  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.65  
**Must Route Date:**

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

**Item Summary:**

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

**Customer Code:** Zulily  
**PO No:** 2057408910  
**PO Date:** 01/22/2023  
**850 Requested Ship Date:** 01/23/2023  
**Cancel After Date:** 01/24/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 3193291163  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Ashley LaMaack  
 1280 Brockman Ave  
 Marion, IA 52302 2419  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 5.29  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Ashley LaMaack  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 1.21  
**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	675716998516 UHK12-0050	T/TXL Lola/Ella/Laila Duvet Co Lola Ella Laila Twin: 68"W x 88"L/20"W x 26"L + 1"D/16"W x 16"L/12" x 16"L	0	1		1			36.75			36.75	=	36.75

**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
UHK12-0050	T/TXL Lola/Ella/Laila Duvet Co		1	1	1	36.75	36.75	5.29	1.21

**Customer Code:** Zulily  
**PO No:** 6058906199  
**PO Date:** 01/22/2023  
**850 Requested Ship Date:** 01/23/2023  
**Cancel After Date:** 01/24/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 8182742649  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Yvonne Fabrocini  
 24053 Friar St  
 Woodland Hills, CA 91367 1239  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 0  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Yvonne Fabrocini  
**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	675716675318 MP10-1998			1					69.60			69.60	<>	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:** 6059064702  
**PO Date:** 01/22/2023  
**850 Requested Ship Date:** 01/23/2023  
**Cancel After Date:** 01/24/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 6167451730  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Kristin Otte Groom  
 1836 Ridgewood Ave SE  
 Grand Rapids, MI 49506 5029  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 12.33  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Kristin Otte Groom  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 2.95  
**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	086569223654 MP10-6393	Veronica K/CK Comforter Set Veronica Pansy Danica King/Cal King: 104x92"/20x36"(2)	Standard	1		1			87.47			87.47	=	87.47

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-6393	Veronica K/CK Comforter Set		1	1	1	87.47	87.47	12.33	2.95

**Customer Code:** Zulily  
**PO No:** 1059234636  
**PO Date:** 01/22/2023  
**850 Requested Ship Date:** 01/23/2023  
**Cancel After Date:** 01/24/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 7708644363  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Katasha English  
 30 Ridgemont Way SE  
 Cartersville, GA 30120 7517  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 14.32  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Katasha English  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 4.17  
**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	086569456045 MP10-7328	Rhapsody/Melody/Harmony Comfor Rhapsody Melody Harmony King	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
MP10-7328	Rhapsody/Melody/Harmony Comfor		1	1	1	82.11	82.11	14.32	4.17

**Customer Code:** Zulily  
**PO No:** 1059115291  
**PO Date:** 01/22/2023  
**850 Requested Ship Date:** 01/23/2023  
**Cancel After Date:** 01/24/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 8473541480  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Shannon Brown  
 4115 S Afton Rd  
 Beloit, WI 53511 8781  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 9.69  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Shannon Brown  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 1.75  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164125368 5DS10-0248	F/Q Donnell/Shane/Merissi Donnell Shane Merissi Full/Queen:90"Wx90"L/20" Wx26"L"D (2)/12"Wx18"L/18"Wx18"L	Standard	1		1			44.69			44.69	=	44.69

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
5DS10-0248	F/Q Donnell/Shane/Merissi		1	1	1	44.69	44.69	9.69	1.75

**Customer Code:** Zulily  
**PO No:** 9059123252  
**PO Date:** 01/22/2023  
**850 Requested Ship Date:** 01/23/2023  
**Cancel After Date:** 01/24/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 6173881298  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Francismara Collins  
 12 Dole Pl  
 West Newbury, MA 01985 1413  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 11.89  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Francismara Collins  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 2.12  
**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	086569759702 TN10-0476	K Laurie/Whitney/Whitney Comfo Laurie Whitney Whitney King/Cal King: 104x90"/20x36+2"(2)	Standard	1		1			47.14			47.14	=	47.14

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
TN10-0476	K Laurie/Whitney/Whitney Comfo		1	1	1	47.14	47.14	11.89	2.12

**Customer Code:** Zulily  
**PO No:** 5058703983  
**PO Date:** 01/22/2023  
**850 Requested Ship Date:** 01/23/2023  
**Cancel After Date:** 01/24/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 15178812428  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Amanda Fleckenstein  
 522 Beacon Lake Dr  
 Apt 6  
 Mason, MI 48854 1981

**Bill To:**  
 Amanda Fleckenstein

**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 4.27  
**Dept. No.:**  
**Instruction:**

**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:** 9059230584  
**PO Date:** 01/22/2023  
**850 Requested Ship Date:** 01/23/2023  
**Cancel After Date:** 01/24/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 5205916567  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Margaret Martin  
 5002 E Hawthorne St  
 Tucson, AZ 85711 1228  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 7.84  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Margaret Martin  
**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	675716984557 WR20-2042	CK Flannel Sheet Set Cotton Flannel Cotton Flannel Cotton Flannel Cal King: 108"W x 102"L/72"W x 84"L + 14"D/20"W x 40"L(2)	0	1		1			33.81			33.81	=	33.81

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
WR20-2042	CK Flannel Sheet Set		1	1	1	33.81	33.81	7.84	0.53

**Customer Code:** Zulily  
**PO No:** 4059077636  
**PO Date:** 01/22/2023  
**850 Requested Ship Date:** 01/23/2023  
**Cancel After Date:** 01/24/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 9087724003  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Jaime Hickey  
 5 Sundance Way  
 Phillipsburg, NJ 08865  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 11.01  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Jaime Hickey  
**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	086569292421 5DS10-0222	Q Shawnee/Josefina/Stacie Comf Shawnee Josefina Stacie Queen:	Stand ar d	1		1			51.15			51.15	=	51.15

**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
5DS10-0222	Q Shawnee/Josefina/Stacie Comf		1	1	1	51.15	51.15	11.01	3.04

**Customer Code:** Zulily  
**PO No:** 2059228799  
**PO Date:** 01/22/2023  
**850 Requested Ship Date:** 01/23/2023  
**Cancel After Date:** 01/24/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 9566229329  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 LAURA CORTEZ  
 19159 Chinaberry Rd  
 Harlingen, TX 78552 1842  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 4.03  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 LAURA CORTEZ  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0.66  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716743901 ID51-828	F/Q Microlight Plush Blanket Microlight Plush Microlight Plush Microlight Plush Full/Queen:90x92"	0	1		1			16.23			16.23	=	16.23

**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
ID51-828	F/Q Microlight Plush Blanket		1	1	1	16.23	16.23	4.03	0.66

**Customer Code:** Zulily  
**PO No:** 5058729812  
**PO Date:** 01/22/2023  
**850 Requested Ship Date:** 01/23/2023  
**Cancel After Date:** 01/24/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 9312525800  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Brandi Richardson  
 3324 Timber View Ln  
 Cookeville, TN 38506 8691  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 0  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Brandi Richardson  
**Total Qty:** 0  
**Total Case:** 0  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569271396 UH10-2291			1					54.68			54.68	<>	0.00

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
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**Customer Code:** Zulily  
**PO No:** 9058871990  
**PO Date:** 01/22/2023  
**850 Requested Ship Date:** 01/23/2023  
**Cancel After Date:** 01/24/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 4054735429  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Cortni Hawkins  
 3109 Monica Ln  
 Moore, OK 73160 1361  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 3.74  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Cortni Hawkins  
**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	086569048813 ID20-1532	T Cozy Soft Sheet Set Cozy Soft Cozy Soft Cozy Soft Twin: 66"W x 96"L/39"W x 75"L + 12"D/20"W x 30"L (1)	Standard	1		1			17.37			17.37	= 17.37

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID20-1532	T Cozy Soft Sheet Set		1	1	1	17.37	17.37	3.74	0.38

**Customer Code:** Zulily  
**PO No:** 2059216942  
**PO Date:** 01/22/2023  
**850 Requested Ship Date:** 01/23/2023  
**Cancel After Date:** 01/24/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 6622022424  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 kim wiley  
 1800 Stafford Cv  
 Oxford, MS 38655 3573  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 0  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 kim wiley  
**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	675716709716 ID10-622			1					27.17			27.17	<>	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:** 1057596470  
**PO Date:** 01/22/2023  
**850 Requested Ship Date:** 01/23/2023  
**Cancel After Date:** 01/24/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 9644820728  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Fran Levine  
 1235 NW 51st Way  
 Deerfield Beach, FL 33442 0922  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 0  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Fran Levine  
**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	086569302212 ID12-1841			1					13.38			13.38	<> 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:** 7059195081  
**PO Date:** 01/22/2023  
**850 Requested Ship Date:** 01/23/2023  
**Cancel After Date:** 01/24/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 2088709024  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Keri Lyn Renner  
 4000 N Brookside Ln  
 Boise, ID 83714 9602  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 3.96  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Keri Lyn Renner  
**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	675716609030 MP72-1488	Spa Cotton Bath Rug Spa Cotton Spa Cotton Spa Cotton 20x30"	0	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
MP72-1488	Spa Cotton Bath Rug		1	2	1	11.81	11.81	3.96	0.39

**Customer Code:** Zulily  
**PO No:** 1059241356  
**PO Date:** 01/22/2023  
**850 Requested Ship Date:** 01/23/2023  
**Cancel After Date:** 01/24/2023  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 5863631921  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 Emilia Parowski  
 808 15th St  
 Port Huron, MI 48060 5004  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 14.33  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 Emilia Parowski  
**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