

Customer Code: Zulily
PO No: 5058621554
PO Date: 01/28/2023
850 Requested Ship Date: 01/30/2023
Cancel After Date: 01/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3194805961
Payment Condition:
Event Code:

EDI 850 Ship To:
 Christina Greif
 21663 County Road E34
 Anamosa, IA 52205 7847
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.88
Dept. No.:
Instruction:

Bill To:
 Christina Greif
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.76
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	086569248213 MPE13-807	Saben K 8pcs Coverlet Set Saben Barret Seth King	Stand ard	1		1			68.72			68.72	=	68.72

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
MPE13-807	Saben K 8pcs Coverlet Set		1	1	1	68.72	68.72	13.88	1.76

Customer Code: Zulily
PO No: 7058632861
PO Date: 01/28/2023
850 Requested Ship Date: 01/30/2023
Cancel After Date: 01/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8603155990
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lisa Rizzuti
 631 Riverside Dr
 # A
 Grosvenor Dale, CT 06246 7700
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.76
Dept. No.:
Instruction:

Bill To:
 Lisa Rizzuti
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.29
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164151152 MP10-7903	K Bryson/Elm/Oakdale Comforte Bryson Elm Oakdale King:104"Wx92"L/20"Wx36" "L (2)/12"Wx18"L/18"Wx18"L	Stand ard	1		1			69.99			69.99	=	69.99

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-7903	K Bryson/Elm/Oakdale Comforte		1	1	1	69.99	69.99	14.76	2.29

Customer Code: Zulily
PO No: 8059346287
PO Date: 01/28/2023
850 Requested Ship Date: 01/30/2023
Cancel After Date: 01/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7575324608
Payment Condition:
Event Code:

EDI 850 Ship To:
 Nancy Roper
 112 Corvette Dr
 Williamsburg, VA 23185 5284
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.20
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569410726 MP10-7213	Ridge/Pioneer/Warren Comforter Ridge Pioneer Warren King: 104"W x 92"L/20"W x 36"L+2"D(2)/78"W x 80"L + 15"D/18"W x 18"L/16"W x 16"L/12"W x 18"L	Stand ar	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
MP10-7213	Ridge/Pioneer/Warren Comforter		1	1	1	77.28	77.28	15.20	4.56

Customer Code: Zulily
PO No: 1058301083
PO Date: 01/28/2023
850 Requested Ship Date: 01/30/2023
Cancel After Date: 01/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2316276183
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sandra Grisdale
 510 Obrien Dr
 Cheboygan, MI 49721 2016
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Sandra Grisdale
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	086569780263 ID13-2084			1					34.02			34.02	<>	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: 5048038989
PO Date: 01/28/2023
850 Requested Ship Date: 01/30/2023
Cancel After Date: 01/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7876089278
Payment Condition:
Event Code:

EDI 850 Ship To:
 Melissa Medina
 1931 Grand Isle Drive
 Brandon, FL 33511
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Melissa Medina
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: 8058476827
PO Date: 01/28/2023
850 Requested Ship Date: 01/30/2023
Cancel After Date: 01/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4792148812
Payment Condition:
Event Code:

EDI 850 Ship To:
 Theresa Graves
 38 Poplar circle
 Clarksville, AR 72830
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.03
Dept. No.:
Instruction:

Bill To:
 Theresa Graves
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	675716743840 ID51-822	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
ID51-822	F/Q Microlight Plush Blanket		1	1	1	16.23	16.23	4.03	0.66

Customer Code: Zulily
PO No: 1059309348
PO Date: 01/28/2023
850 Requested Ship Date: 01/30/2023
Cancel After Date: 01/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2016154927
Payment Condition:
Event Code:

EDI 850 Ship To:
 Angela DelRosso
 41 Orchard St
 Bloomingdale, NJ 07403 1732
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Angela DelRosso
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: 1059373268
PO Date: 01/28/2023
850 Requested Ship Date: 01/30/2023
Cancel After Date: 01/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6824729899
Payment Condition:
Event Code:

EDI 850 Ship To:
 Shohreh Sparks
 4155 Herschel Ave
 Dallas, TX 75219
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 114.84
Dept. No.:
Instruction:

Bill To:
 Shohreh Sparks
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 7.62
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716955847 MPS120-0125	Bordeaux Console table Bordeaux Bordeaux 42.5"Wx14.5"Dx29.75"H	0	2		1			252.00			252.00	=	252.00

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
MPS120-0125	Bordeaux Console table		2	1	2	252.00	504.00	114.84	7.62

Customer Code: Zulily
PO No: 3059367692
PO Date: 01/28/2023
850 Requested Ship Date: 01/30/2023
Cancel After Date: 01/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2172488291
Payment Condition:
Event Code:

EDI 850 Ship To:
 Diane Smith
 120 Washington Ct
 Pittsfield, IL 62363 1510
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.96
Dept. No.:
Instruction:

Bill To:
 Diane Smith
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	086569217066 BR20-0999	Q 600 Thread Count Sheet Set 600 Thread Count 600 Thread Count 600 Thread Count Queen: 90x102"/21x31"(2)/60x80"+16"	Standard	1		1			32.25			32.25	=	32.25

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
BR20-0999	Q 600 Thread Count Sheet Set		1	1	1	32.25	32.25	4.96	0.24

Customer Code: Zulily
PO No: 2058514396
PO Date: 01/28/2023
850 Requested Ship Date: 01/30/2023
Cancel After Date: 01/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4099394900
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sheryl McGaffey
 1905 28th Ave N
 Texas City, TX 77590 4135
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.33
Dept. No.:
Instruction:

Bill To:
 Sheryl McGaffey
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.08
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569443090 MP10-7296	K Camillia/Maia/Ramona 8Pcs Co Camillia Maia Ramona King:104"Wx92"L/20"Wx36" "L(2)/78"Wx80"L +15"D/18"Wx18"L/12"Wx18" "L/26"Wx26"L (2)	Stand ard	1		1			88.83			88.83	=	88.83

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-7296	K Camillia/Maia/Ramona 8Pcs Co		1	1	1	88.83	88.83	12.33	2.08

Customer Code: Zulily
PO No: 2059331997
PO Date: 01/28/2023
850 Requested Ship Date: 01/30/2023
Cancel After Date: 01/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3476137552
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tenisha Harper
 4247 Amber Stone Way
 Durham, NC 27704 6411
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.96
Dept. No.:
Instruction:

Bill To:
 Tenisha Harper
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	086569394927 BR20-1912	Q 600 Thread Count Sheet Sets 600 Thread Count 600 Thread Count 600 Thread Count Queen: 90x102"/21x31"(2)/60x80+16"	Standard	1		1			32.25			32.25	=	32.25

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
BR20-1912	Q 600 Thread Count Sheet Sets		1	1	1	32.25	32.25	4.96	0.33

Customer Code: Zulily
PO No: 8059168151
PO Date: 01/28/2023
850 Requested Ship Date: 01/30/2023
Cancel After Date: 01/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3617651618
Payment Condition:
Event Code:

EDI 850 Ship To:
 Wendy Seaney
 1700 Stilton Arch
 Chesapeake, VA 23323 6604
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 52.9
Dept. No.:
Instruction:

Bill To:
 Wendy Seaney
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: 1059202048
PO Date: 01/28/2023
850 Requested Ship Date: 01/30/2023
Cancel After Date: 01/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7638625256
Payment Condition:
Event Code:

EDI 850 Ship To:
 Michelle Martin
 665 139th Ln NW
 Andover, MN 55304 4151
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.92
Dept. No.:
Instruction:

Bill To:
 Michelle Martin
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.57
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569217066 BR20-0999	Q 600 Thread Count Sheet Set 600 Thread Count 600 Thread Count 600 Thread Count Queen: 90x102"/21x31"(2)/60x80"+16"	Standard	1		1			32.25			32.25	=	32.25
2	086569394965 BR20-1916	Q 600 Thread Count Sheet Sets 600 Thread Count 600 Thread Count 600 Thread Count Queen: 90x102"/21x31"(2)/60x80+16"	Standard	1		1			32.25			32.25	=	32.25

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
BR20-0999	Q 600 Thread Count Sheet Set		1	1	1	32.25	32.25	4.96	0.24
BR20-1916	Q 600 Thread Count Sheet Sets		1	1	1	32.25	32.25	4.96	0.33

Customer Code: Zulily
PO No: 8059159072
PO Date: 01/28/2023
850 Requested Ship Date: 01/30/2023
Cancel After Date: 01/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9102869748
Payment Condition:
Event Code:

EDI 850 Ship To:
 Judith Fleishman
 9000 Steeplechase Dr
 Linden, NC 28356 9541
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 46.3
Dept. No.:
Instruction:

Bill To:
 Judith Fleishman
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 15.23
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	675716746360 FPF18-0513	Qwen Button Tufted Chair Qwen Elle Cassie 29.25"W x 32.25"D x 33.5"H	0	1		1			199.50			199.50	=	199.50

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
FPF18-0513	Qwen Button Tufted Chair		1	1	1	199.50	199.50	46.30	15.23

Customer Code: Zulily
PO No: 6058025241
PO Date: 01/28/2023
850 Requested Ship Date: 01/30/2023
Cancel After Date: 01/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2762330593
Payment Condition:
Event Code:

EDI 850 Ship To:
 Brenda Worrell
 3633 Cranberry Rd
 Woodlawn, VA 24381 3029
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.03
Dept. No.:
Instruction:

Bill To:
 Brenda Worrell
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: 8059005183
PO Date: 01/28/2023
850 Requested Ship Date: 01/30/2023
Cancel After Date: 01/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2156262276
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rios Luis
 188 W Allegheny Ave
 Philadelphia, PA 19133 3918
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.27
Dept. No.:
Instruction:

Bill To:
 Rios Luis
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: 9058066002
PO Date: 01/28/2023
850 Requested Ship Date: 01/30/2023
Cancel After Date: 01/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7577185178
Payment Condition:
Event Code:

EDI 850 Ship To:
 Millinice Jordan
 1208 Keats Sta
 Chesapeake, VA 23320 6135
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.33
Dept. No.:
Instruction:

Bill To:
 Millinice Jordan
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.08
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569443090 MP10-7296	K Camillia/Maia/Ramona 8Pcs Co Camillia Maia Ramona King:104"Wx92"L/20"Wx36" "L(2)/78"Wx80" +15"D/18"Wx18"L/12"Wx18" "L/26"Wx26"L (2)	Stand ard	1		1			88.83			88.83	=	88.83

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-7296	K Camillia/Maia/Ramona 8Pcs Co		1	1	1	88.83	88.83	12.33	2.08

Customer Code: Zulily
PO No: 4059297763
PO Date: 01/28/2023
850 Requested Ship Date: 01/30/2023
Cancel After Date: 01/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8657429224
Payment Condition:
Event Code:

EDI 850 Ship To:
 Meredith Jennings
 3110 Spyglass Dr
 Maryville, TN 37801 8686
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.41
Dept. No.:
Instruction:

Bill To:
 Meredith Jennings
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	086569472380 ST54-0079	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
ST54-0079	Heated Throw		1	1	1	31.52	31.52	3.41	0.70

Customer Code: Zulily
PO No: 7035108207
PO Date: 01/28/2023
850 Requested Ship Date: 01/30/2023
Cancel After Date: 01/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6146004887
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ryan Moore-Rose
 403 Grinnell St
 Pickerington, OH 43147 7979
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8
Dept. No.:
Instruction:

Bill To:
 Ryan Moore-Rose
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.06
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164132946 II95C-0147	26X44 Framed 50% Embellishment Tribeca Tribeca Tribeca 26.8x44.8x1.9"	Standard	1		1			53.76			53.76	=	53.76

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
II95C-0147	26X44 Framed 50% Embellishment		1	1	1	53.76	53.76	8.00	2.06

Customer Code: Zulily
PO No: 9059077245
PO Date: 01/28/2023
850 Requested Ship Date: 01/30/2023
Cancel After Date: 01/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5406916881
Payment Condition:
Event Code:

EDI 850 Ship To:
 Christiana Posey
 3911 DUNLAP CREEK RD.
 COVINGTON, VA 24426
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.10
Dept. No.:
Instruction:

Bill To:
 Christiana Posey
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.63
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716628895 SHET20-730	K Peak Performance Fleece Shee 3M Scotchgard Micro Fleece 3M Scotchgard Micro Fleece King: 108x102"/78x80+14"/21x40 "(2)	0	1		1			39.36			39.36	=	39.36

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
SHET20-730	K Peak Performance Fleece Shee		1	1	1	39.36	39.36	9.10	1.63

Customer Code: Zulily
PO No: 8058602736
PO Date: 01/28/2023
850 Requested Ship Date: 01/30/2023
Cancel After Date: 01/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4135374491
Payment Condition:
Event Code:

EDI 850 Ship To:
 Susan Quinn
 4 Fenton Dr
 Southwick, MA 01077 9720
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.49
Dept. No.:
Instruction:

Bill To:
 Susan Quinn
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.62
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716743857 ID51-823	K Microlight Plush Blanket Microlight Plush Microlight Plush Microlight Plush King:108x92"	0	1		1			19.34			19.34	=	19.34

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID51-823	K Microlight Plush Blanket		1	1	1	19.34	19.34	4.49	0.62

Customer Code: Zulily
PO No: 8059352125
PO Date: 01/28/2023
850 Requested Ship Date: 01/30/2023
Cancel After Date: 01/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7705484257
Payment Condition:
Event Code:

EDI 850 Ship To:
 april goble
 339 Baxter Rd SE
 Calhoun, GA 30701 4964
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.37
Dept. No.:
Instruction:

Bill To:
 april goble
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.90
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716556228 MZ80-273	F/Q Elliot/Alton Plaid/Lance P Elliot Alton Plaid Lance Plaid Full/Queen: 86x90"/20x26+2"(2)/10x18"	0	1		1			40.32			40.32	=	40.32

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MZ80-273	F/Q Elliot/Alton Plaid/Lance P		1	1	1	40.32	40.32	8.37	0.90

Customer Code: Zulily
PO No: 1059336302
PO Date: 01/28/2023
850 Requested Ship Date: 01/30/2023
Cancel After Date: 01/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3017726530
Payment Condition:
Event Code:

EDI 850 Ship To:
 Vanessa Coleman
 3605 64th Ave
 Cheverly, MD 20785 1013
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.03
Dept. No.:
Instruction:

Bill To:
 Vanessa Coleman
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	675716743840 ID51-822	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
ID51-822	F/Q Microlight Plush Blanket		1	1	1	16.23	16.23	4.03	0.66

Customer Code: Zulily
PO No: 3058432645
PO Date: 01/28/2023
850 Requested Ship Date: 01/30/2023
Cancel After Date: 01/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7074195677
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sherice James
 1409 Stewart Dr
 Fairfield, CA 94533 8722
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 18.1
Dept. No.:
Instruction:

Bill To:
 Sherice James
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.50
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716910662 MP120-0221	Arlo Metal Eyelet Accent Table Arlo Coen Gaige Dia 16" x 20.125"H	Standard	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
MP120-0221	Arlo Metal Eyelet Accent Table		1	1	1	84.00	84.00	18.10	4.50

Customer Code: Zulily
PO No: 1059195463
PO Date: 01/28/2023
850 Requested Ship Date: 01/30/2023
Cancel After Date: 01/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9018289003
Payment Condition:
Event Code:

EDI 850 Ship To:
 Brenda Hargis
 260 Cotham Dr
 Huntingdon, TN 38344 4402
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.13
Dept. No.:
Instruction:

Bill To:
 Brenda Hargis
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.41
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716534844 MZ80-242	100% Polyester Microfiber Prin Bradley Nicholas James Full/Queen: 86x90"/20x26+1/2"(2)/10x18"	0	1		1			40.32			40.32	=	40.32

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MZ80-242	100% Polyester Microfiber Prin		1	1	1	40.32	40.32	8.13	1.41

Customer Code: Zulily
PO No: 2055941310
PO Date: 01/28/2023
850 Requested Ship Date: 01/30/2023
Cancel After Date: 01/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3142838695
Payment Condition:
Event Code:

EDI 850 Ship To:
 Hanh Paradise
 38330 Road G
 Mancos, CO 81328 8917
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 20.92
Dept. No.:
Instruction:

Bill To:
 Hanh Paradise
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.26
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	086569993953 II10-994	F/Q Imani Comforter Mini Set Imani Imani Imani Full/Queen: 88"W x 92"L / 20"W x 26"L (2)	Standard	1		1			67.62			67.62	=	67.62
2	086569646958 II13-1201	F/Q Pomona Coverlet Set Pomona Pomona Pomona Full/Queen: 88"W x 92"L / 20"W x 26"L + 0.5"D (2)	Standard	1		1			66.88			66.88	=	66.88

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II10-994	F/Q Imani Comforter Mini Set		1	1	1	67.62	67.62	11.89	2.98
II13-1201	F/Q Pomona Coverlet Set		1	1	1	66.88	66.88	9.03	1.28

Customer Code: Zulily
PO No: 1059305655
PO Date: 01/28/2023
850 Requested Ship Date: 01/30/2023
Cancel After Date: 01/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5032667199
Payment Condition:
Event Code:

EDI 850 Ship To:
 Phyllis Smith
 835 S Elm Ct
 Canby, OR 97013 4011
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.87
Dept. No.:
Instruction:

Bill To:
 Phyllis Smith
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.86
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716782399 WR55-1781	K Heated Mattress Pad Heated Sherpa Heated Sherpa King: 78x80+15"	0	1		1			79.37			79.37	=	79.37

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
WR55-1781	K Heated Mattress Pad		1	1	1	79.37	79.37	9.87	1.86

Customer Code: Zulily
PO No: 8059342006
PO Date: 01/28/2023
850 Requested Ship Date: 01/30/2023
Cancel After Date: 01/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4237373366
Payment Condition:
Event Code:

EDI 850 Ship To:
 McKenna Cox
 104 E Main St
 Johnson City, TN 37604 5735
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.32
Dept. No.:
Instruction:

Bill To:
 McKenna Cox
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: 4059024300
PO Date: 01/28/2023
850 Requested Ship Date: 01/30/2023
Cancel After Date: 01/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5616445872
Payment Condition:
Event Code:

EDI 850 Ship To:
 Christine Squire
 6333 Willoughby Cir
 Lake Worth, FL 33463 9304
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.37
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569979346 MP20-5403	K Peached Percalé Sheet Set Peached Percalé Peached Percalé Peached Percalé King: 108"W x 102"L/20"W x 40"L (2)/78"W x 80"L + 15"D	Stand ard	1		1			33.81			33.81	=	33.81

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP20-5403	K Peached Percalé Sheet Set		1	1	1	33.81	33.81	5.37	0.30

Customer Code: Zulily
PO No: 4059295355
PO Date: 01/28/2023
850 Requested Ship Date: 01/30/2023
Cancel After Date: 01/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2562219301
Payment Condition:
Event Code:

EDI 850 Ship To:
 KIMBERLY BLANKENSHIP
 126 County Road 146
 Town Creek, AL 35672 5745
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.04
Dept. No.:
Instruction:

Bill To:
 KIMBERLY BLANKENSHIP
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.35
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	086569472366 ST54-0077	Heated Throw Plush Heated Plush Heated Plush Heated 50x60"	Standard	1		1			35.05			35.05	=	35.05
2	086569472380 ST54-0079	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
ST54-0077	Heated Throw		1	1	1	35.05	35.05	3.63	0.65
ST54-0079	Heated Throw		1	1	1	31.52	31.52	3.41	0.70

Customer Code: Zulily
PO No: 3059364359
PO Date: 01/28/2023
850 Requested Ship Date: 01/30/2023
Cancel After Date: 01/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3092923074
Payment Condition:
Event Code:

EDI 850 Ship To:
 Patricia Leone
 2514 E Pleasant St
 Davenport, IA 52803 2360
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 52.9
Dept. No.:
Instruction:

Bill To:
 Patricia Leone
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 9.02
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716516437 FPF18-0143	Shandra Tufted Top Storage Ben Shandra Sasha Selah 49"W x 19.25"D x 18.5"H	0	1		1			126.00			126.00	=	126.00

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
FPF18-0143	Shandra Tufted Top Storage Ben		1	1	1	126.00	126.00	52.90	9.02

Customer Code: Zulily
PO No: 7059104590
PO Date: 01/28/2023
850 Requested Ship Date: 01/30/2023
Cancel After Date: 01/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2102133441
Payment Condition:
Event Code:

EDI 850 Ship To:
 Pat A Boothe
 1324 Saint Louis St
 Gonzales, TX 78629 4252
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.26
Dept. No.:
Instruction:

Bill To:
 Pat A Boothe
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.20
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716789718 MP50-3093	Ruched Fur Throw Ruched Fur Ruched Fur Ruched Fur 50x60"	0	1		1			18.99			18.99	=	18.99
2	022164214383 MP50-8108	Tie Dye Long Fur Throw Ruched Fur Ruched Fur Ruched Fur 50x60"	Stand ard	1		1			21.60			21.60	=	21.60

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP50-3093	Ruched Fur Throw		1	1	1	18.99	18.99	4.63	0.60
MP50-8108	Tie Dye Long Fur Throw		1	1	1	21.60	21.60	4.63	0.60

Customer Code: Zulily
PO No: 8056692748
PO Date: 01/28/2023
850 Requested Ship Date: 01/30/2023
Cancel After Date: 01/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9176690463
Payment Condition:
Event Code:

EDI 850 Ship To:
 Larysa Burakovets
 1880 E 4th St
 Apt B23
 Brooklyn, NY 11223 2811
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.86
Dept. No.:
Instruction:

Bill To:
 Larysa Burakovets
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.31
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	675716412258 MZ80-065	F/QTamil/Asha/TulaQuilt Mini S Tamil Asha Tula Full/Queen: 86x90"/20x26"(2)/10x18"	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
MZ80-065	F/QTamil/Asha/TulaQuilt Mini S		1	1	1	35.28	35.28	7.86	1.31

Customer Code: Zulily
PO No: 7059315411
PO Date: 01/28/2023
850 Requested Ship Date: 01/30/2023
Cancel After Date: 01/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4043457846
Payment Condition:
Event Code:

EDI 850 Ship To:
 Laura Fair
 41 Willow Ridge Dr
 Hampton, GA 30228 3019
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.49
Dept. No.:
Instruction:

Bill To:
 Laura Fair
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.62
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716743918 ID51-829	K Microlight Plush Blanket Microlight Plush Microlight Plush Microlight Plush King:108x92"	0	1		1			19.34			19.34	=	19.34

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID51-829	K Microlight Plush Blanket		1	1	1	19.34	19.34	4.49	0.62

Customer Code: Zulily
PO No: 2059326498
PO Date: 01/28/2023
850 Requested Ship Date: 01/30/2023
Cancel After Date: 01/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9105066541
Payment Condition:
Event Code:

EDI 850 Ship To:
 KELLY LOCKLEAR
 280 Ji Rd
 Maxton, NC 28364 7904
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.83
Dept. No.:
Instruction:

Bill To:
 KELLY LOCKLEAR
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.86
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716997618 MPE10-599	F/Q Parkston/Hartford Comfor Parkston Hartford Hartford Full/Queen: 86"W x 90"L/20"W x 26"L + 2"D (2)	0	1		1			26.25			26.25	=	26.25

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
MPE10-599	F/Q Parkston/Hartford Comfor		1	1	1	26.25	26.25	6.83	1.86

Customer Code: Zulily
PO No: 8059299222
PO Date: 01/28/2023
850 Requested Ship Date: 01/30/2023
Cancel After Date: 01/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6177766666
Payment Condition:
Event Code:

EDI 850 Ship To:
 Evie Holder
 485 Foley St
 Unit 731
 Somerville, MA 02145 1288
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.71
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716637583 SHET20-744	CK Micro Fleece Solid Sheet S Micro Fleece Cal.King: 108x102"/72x84+14"/20x40 "(2)	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
SHET20-744	CK Micro Fleece Solid Sheet S		1	1	1	33.44	33.44	7.71	1.23

Customer Code: Zulily
PO No: 5059119949
PO Date: 01/28/2023
850 Requested Ship Date: 01/30/2023
Cancel After Date: 01/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7142967316
Payment Condition:
Event Code:

EDI 850 Ship To:
 sheila jeanguenat
 2920 2nd St
 Norco, CA 92860 2832
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.99
Dept. No.:
Instruction:

Bill To:
 sheila jeanguenat
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.73
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569052957 MP10-6004	F/Q Nova/Zoe/Zoe Comforter Set Nova Zoe Zoe Full/Queen: 90x90"/20x26+2"(2)	Standard	1		1			50.72			50.72	=	50.72
2	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
MP10-6004	F/Q Nova/Zoe/Zoe Comforter Set		1	1	1	50.72	50.72	10.13	1.38

Customer Code: Zulily
PO No: 8057626843
PO Date: 01/28/2023
850 Requested Ship Date: 01/30/2023
Cancel After Date: 01/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9062822798
Payment Condition:
Event Code:

EDI 850 Ship To:
 Audry Poquette
 N6420 State Highway M95
 Iron Mountain, MI 49801 8901
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.52
Dept. No.:
Instruction:

Bill To:
 Audry Poquette
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.20
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716784003 MP10-3071	K/CK Duke/York Comforter Mini Duke York York King/Cal King: 104x90"/20x36+2"(2)	0	1		1			46.88			46.88	=	46.88

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-3071	K/CK Duke/York Comforter Mini		1	1	1	46.88	46.88	13.52	2.20

Customer Code: Zulily
PO No: 1053650397
PO Date: 01/28/2023
850 Requested Ship Date: 01/30/2023
Cancel After Date: 01/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7872129996
Payment Condition:
Event Code:

EDI 850 Ship To:
 Olga I. Patino
 3137 West Springs Dr
 Apt A
 Ellicott City, MD 21043 2949
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.34
Dept. No.:
Instruction:

Bill To:
 Olga I. Patino
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.25
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716507893 MP13-708	Q Quebec Bedspread Quebec Mansfield Vancouver Queen: 102x118"/20x26"(2)	0	1		1			57.75			57.75	= 57.75

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
MP13-708	Q Quebec Bedspread		1	1	1	57.75	57.75	11.34	1.25

Customer Code: Zulily
PO No: 4059325627
PO Date: 01/28/2023
850 Requested Ship Date: 01/30/2023
Cancel After Date: 01/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6073295136
Payment Condition:
Event Code:

EDI 850 Ship To:
 Janet Ruger
 119 Circle Dr
 Bath, NY 14810 1153
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.91
Dept. No.:
Instruction:

Bill To:
 Janet Ruger
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.28
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569354419 ID10-1906	F/Q Felicia/Isabel/Alyssa Comf Felicia/Isabel/Alyssa Full/Queen:90"Wx90"L/20" Wx26"L+2"D(2)/12"Wx16"L	Stand ard	1		1			42.84			42.84	=	42.84

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-1906	F/Q Felicia/Isabel/Alyssa Comf		1	1	1	42.84	42.84	9.91	2.28

Customer Code: Zulily
PO No: 6058899801
PO Date: 01/28/2023
850 Requested Ship Date: 01/30/2023
Cancel After Date: 01/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4798832754
Payment Condition:
Event Code:

EDI 850 Ship To:
 Janell Daggett
 1995 Airport Pkwy
 Tahlequah, OK 74464 3476
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.25
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569154804 MP13-6122	K/CK Tuscany/Marino/Genoa Cove Tuscany Marino Genoa King/Cal King: 108"W x 96"L/20"W x 36"L(2)	Stand ard	1		1			49.35			49.35	=	49.35

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-6122	K/CK Tuscany/Marino/Genoa Cove		1	1	1	49.35	49.35	9.25	1.24

Customer Code: Zulily
PO No: 3059143059
PO Date: 01/28/2023
850 Requested Ship Date: 01/30/2023
Cancel After Date: 01/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6108287263
Payment Condition:
Event Code:

EDI 850 Ship To:
 Gina Malloy
 531 Red Coat Ln
 Phoenixville, PA 19460 5632
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.84
Dept. No.:
Instruction:

Bill To:
 Gina Malloy
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	086569216991 BR20-0992	K 600 Thread Count Sheet Set 600 Thread Count 600 Thread Count 600 Thread Count King: 108x102"/21x41"(2)/78x80"+16"	Standard	1		1			34.73			34.73	=	34.73

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR20-0992	K 600 Thread Count Sheet Set		1	1	1	34.73	34.73	5.84	0.27

Customer Code: Zulily
PO No: 636180104
PO Date: 01/28/2023
850 Requested Ship Date: 01/30/2023
Cancel After Date: 01/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8014303555
Payment Condition:
Event Code:

EDI 850 Ship To:
 JENNIFER Adams
 2626 Industrial Dr
 Ogden, UT 84401 3206
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.20
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569410726 MP10-7213	Ridge/Pioneer/Warren Comforter Ridge Pioneer Warren King: 104"W x 92"L/20"W x 36"L+2"D(2)/78"W x 80"L + 15"D/18"W x 18"L/16"W x 16"L/12"W x 18"L	Stand ar	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
MP10-7213	Ridge/Pioneer/Warren Comforter		1	1	1	77.28	77.28	15.20	4.56

Customer Code: Zulily
PO No: 1058359333
PO Date: 01/28/2023
850 Requested Ship Date: 01/30/2023
Cancel After Date: 01/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3602414911
Payment Condition:
Event Code:

EDI 850 Ship To:
 Heidi Deming
 1379 N 24th Ct
 Washougal, WA 98671 9242
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.84
Dept. No.:
Instruction:

Bill To:
 Heidi Deming
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	086569216991 BR20-0992	K 600 Thread Count Sheet Set 600 Thread Count 600 Thread Count 600 Thread Count King: 108x102"/21x41"(2)/78x80"+16"	Standard	1		1			34.73			34.73	=	34.73

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR20-0992	K 600 Thread Count Sheet Set		1	1	1	34.73	34.73	5.84	0.27

Customer Code: Zulily
PO No: 1059048928
PO Date: 01/28/2023
850 Requested Ship Date: 01/30/2023
Cancel After Date: 01/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5205868799
Payment Condition:
Event Code:

EDI 850 Ship To:
 Catherine Willis
 619 N Circle Dr
 Benson, AZ 85602 6153
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.32
Dept. No.:
Instruction:

Bill To:
 Catherine Willis
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.60
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569916693 WR10-2179	Q Bitter Creek/Bitter Creek Co Bitter Creek Bitter Creek Bitter Creek Queen	0	1		1			87.35			87.35	=	87.35

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
WR10-2179	Q Bitter Creek/Bitter Creek Co		1	1	1	87.35	87.35	14.32	3.60

Customer Code: Zulily
PO No: 3059380160
PO Date: 01/28/2023
850 Requested Ship Date: 01/30/2023
Cancel After Date: 01/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2816610659
Payment Condition:
Event Code:

EDI 850 Ship To:
 Renee Risher
 8 Kimball Ct
 Apt 714
 Burlington, MA 01803 3852
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.77
Dept. No.:
Instruction:

Bill To:
 Renee Risher
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.14
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716974800 MP51-4638	F/Q Microlight Blanket Microlight Microlight Microlight Full/Queen: 90"W x 90"L	0	1		1			15.46			15.46	=	15.46
2	675716893736 ID51-1087	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
ID51-1087	F/Q Microlight Plush Blanket		1	1	1	16.23	16.23	4.03	0.66
MP51-4638	F/Q Microlight Blanket		1	1	1	15.46	15.46	3.74	0.48

Customer Code: Zulily
PO No: 1059362378
PO Date: 01/28/2023
850 Requested Ship Date: 01/30/2023
Cancel After Date: 01/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3098244166
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lu Ann Ploense
 10 Sycamore Ln
 Lincoln, IL 62656 3229
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.03
Dept. No.:
Instruction:

Bill To:
 Lu Ann Ploense
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: 2059339750
PO Date: 01/28/2023
850 Requested Ship Date: 01/30/2023
Cancel After Date: 01/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7039556649
Payment Condition:
Event Code:

EDI 850 Ship To:
 Coral Link
 341 State Route 21
 Hornell, NY 14843 9613
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.03
Dept. No.:
Instruction:

Bill To:
 Coral Link
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	675716893736 ID51-1087	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
ID51-1087	F/Q Microlight Plush Blanket		1	1	1	16.23	16.23	4.03	0.66

Customer Code: Zulily
PO No: 9058939371
PO Date: 01/28/2023
850 Requested Ship Date: 01/30/2023
Cancel After Date: 01/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5407454083
Payment Condition:
Event Code:

EDI 850 Ship To:
 Audrey Light
 317 Stagecoach Run SE
 Floyd, VA 24091 2989
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.19
Dept. No.:
Instruction:

Bill To:
 Audrey Light
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: 6059285466
PO Date: 01/28/2023
850 Requested Ship Date: 01/30/2023
Cancel After Date: 01/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8145283712
Payment Condition:
Event Code:

EDI 850 Ship To:
 Adelheid Hinkler-Hazlett
 1105 E 3rd St
 Erie, PA 16507 1901
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Adelheid Hinkler-Hazlett
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	086569762801 MP50-7694			1					15.12			15.12	<>	0.00

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
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Customer Code: Zulily
PO No: 6058942049
PO Date: 01/28/2023
850 Requested Ship Date: 01/30/2023
Cancel After Date: 01/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6416801840
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kimberly Baker
 10170 208th St W
 Lakeville, MN 55044 8660
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.65
Dept. No.:
Instruction:

Bill To:
 Kimberly Baker
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.74
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716784232 MP10-3077	K Zuri/Marselle Comforter Set Zuri Marselle Marselle King: 104x90"/20x36+2"(2)/14x20 "	0	1		1			59.99			59.99	=	59.99

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-3077	K Zuri/Marselle Comforter Set		1	1	1	59.99	59.99	14.65	2.74

Customer Code: Zulily
PO No: 6059231942
PO Date: 01/28/2023
850 Requested Ship Date: 01/30/2023
Cancel After Date: 01/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8722407462
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lori Kobeszko
 8644 S 86th Ave
 Apt 216
 Justice, IL 60458 2116
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.64
Dept. No.:
Instruction:

Bill To:
 Lori Kobeszko
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: 5059226287
PO Date: 01/28/2023
850 Requested Ship Date: 01/30/2023
Cancel After Date: 01/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4044547712
Payment Condition:
Event Code:

EDI 850 Ship To:
 June Haygood
 5901 Fairington Farms Ln
 Stonecrest, GA 30038 1545
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.71
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716526719 SHET20-529	K Micro Fleece Solid Sheet Set Micro Fleece King: 108x102"/78x80+14"/20x40 "(2)	0	1		1			32.76			32.76	=	32.76

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
SHET20-529	K Micro Fleece Solid Sheet Set		1	1	1	32.76	32.76	7.71	1.23

Customer Code: Zulily
PO No: 6059041743
PO Date: 01/28/2023
850 Requested Ship Date: 01/30/2023
Cancel After Date: 01/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6148865585
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sylvia Brown
 7774 Meadowlark Ln N
 Reynoldsburg, OH 43068 8154
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.03
Dept. No.:
Instruction:

Bill To:
 Sylvia Brown
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: 3059379841
PO Date: 01/28/2023
850 Requested Ship Date: 01/30/2023
Cancel After Date: 01/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3046208383
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ronald BRADBURY
 267 Pheasant Hill Rd
 Summit Point, WV 25446 3626
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.82
Dept. No.:
Instruction:

Bill To:
 Ronald BRADBURY
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.52
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716970529 TN54-0205	Buffalo Check Throw Jacob Lucas Lucas 60x70"	Standard	1		1			37.80			37.80	=	37.80

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
TN54-0205	Buffalo Check Throw		1	1	1	37.80	37.80	4.82	0.52

Customer Code: Zulily
PO No: 4059018922
PO Date: 01/28/2023
850 Requested Ship Date: 01/30/2023
Cancel After Date: 01/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6307500776
Payment Condition:
Event Code:

EDI 850 Ship To:
 Denise Schmid
 6103 Crystal Ave
 Beulah, MI 49617 9256
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.91
Dept. No.:
Instruction:

Bill To:
 Denise Schmid
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.28
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569354419 ID10-1906	F/Q Felicia/Isabel/Alyssa Comf Felicia Isabel Alyssa Full/Queen:90"Wx90"L/20" Wx26"L+2"D(2)/12"Wx16"L	Stand ard	1		1			42.84			42.84	=	42.84

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-1906	F/Q Felicia/Isabel/Alyssa Comf		1	1	1	42.84	42.84	9.91	2.28

Customer Code: Zulily
PO No: 7059195014
PO Date: 01/28/2023
850 Requested Ship Date: 01/30/2023
Cancel After Date: 01/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5172821814
Payment Condition:
Event Code:

EDI 850 Ship To:
 Christine Conner
 5184 Houston Rd
 Eaton Rapids, MI 48827 8537
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164214390 MP50-8109	Tie Dye Long Fur Throw Ruched Fur Ruched Fur Ruched Fur 50x60"	Stand ard	1		1			21.60			21.60	=	21.60

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP50-8109	Tie Dye Long Fur Throw		1	1	1	21.60	21.60	4.63	0.60

Customer Code: Zulily
PO No: 2059006811
PO Date: 01/28/2023
850 Requested Ship Date: 01/30/2023
Cancel After Date: 01/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2146747589
Payment Condition:
Event Code:

EDI 850 Ship To:
 THERESA JACKS
 3019 Manchester Dr
 Mesquite, TX 75150 3559
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.74
Dept. No.:
Instruction:

Bill To:
 THERESA JACKS
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.47
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716918897 MP50-4302	Tuscany/Marino Quilted Throw Tuscany Marino 60x72"	0	1		1			20.16			20.16	=	20.16

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP50-4302	Tuscany/Marino Quilted Throw		1	1	1	20.16	20.16	3.74	0.47

Customer Code: Zulily
PO No: 7058925432
PO Date: 01/28/2023
850 Requested Ship Date: 01/30/2023
Cancel After Date: 01/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9036242024
Payment Condition:
Event Code:

EDI 850 Ship To:
 Teresa Bruno
 6841 Prairie Hill Rd N
 Fort Worth, TX 76131 2230
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.32
Dept. No.:
Instruction:

Bill To:
 Teresa Bruno
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.78
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569238740 II10-1061	F/Q Mila Comforter Set Mila Mila Mila Full/Queen: 88"W x 92"L/20"W x 26"L(2)	Stand ard	1		1			66.15			66.15	=	66.15

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
II10-1061	F/Q Mila Comforter Set		1	1	1	66.15	66.15	12.32	1.78

Customer Code: Zulily
PO No: 3059372473
PO Date: 01/28/2023
850 Requested Ship Date: 01/30/2023
Cancel After Date: 01/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6168850157
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kelly Gilbert
 6561 Lake Michigan Dr
 Allendale, MI 49401 9574
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.65
Dept. No.:
Instruction:

Bill To:
 Kelly Gilbert
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.74
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569896643 MP10-4861	K Zuri/Marselle/Marselle Comfo Zuri Marselle Marselle King: 104"W x 90"L/20"W x 36"L + 2"D(2)/14"W x 20"L	0	1		1			59.99			59.99	=	59.99

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-4861	K Zuri/Marselle/Marselle Comfo		1	1	1	59.99	59.99	14.65	2.74

Customer Code: Zulily
PO No: 1059368698
PO Date: 01/28/2023
850 Requested Ship Date: 01/30/2023
Cancel After Date: 01/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7632333605
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jody Mowry
 5403 85th St NE
 Monticello, MN 55362 3027
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.26
Dept. No.:
Instruction:

Bill To:
 Jody Mowry
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	675716410674 BASI16-0177	F Serenity/Harmony M. Pad Serenity Harmony Harmony Full	0	1		1			16.82			16.82	=	16.82

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BASI16-0177	F Serenity/Harmony M. Pad		1	1	1	16.82	16.82	3.26	0.45

Customer Code: Zulily
PO No: 9047540501
PO Date: 01/28/2023
850 Requested Ship Date: 01/30/2023
Cancel After Date: 01/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8284473297
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lisa Webber
 2854 Whitesides Rd
 Forest City, NC 28043 7635
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.88
Dept. No.:
Instruction:

Bill To:
 Lisa Webber
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	086569410719 MP10-7212	Ridge/Pioneer/Warren Comforter Ridge Pioneer Warren Queen: 90"W x 90"L/20"W x 26"L + 2"D(2)/60"W x 80"L + 15"D/18"W x 18"L/16"W x 16"L/12"W x 18"L	Standard	1		1			67.62			67.62	=	67.62

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-7212	Ridge/Pioneer/Warren Comforter		1	1	1	67.62	67.62	13.88	1.96

Customer Code: Zulily
PO No: 6041981385
PO Date: 01/28/2023
850 Requested Ship Date: 01/30/2023
Cancel After Date: 01/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4243441057
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tawana Hunter
 40532 178th St E
 Lancaster, CA 93535 7514
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.38
Dept. No.:
Instruction:

Bill To:
 Tawana Hunter
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	086569392435 BR20-1870	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
BR20-1870	CK 1000 Thread Count Heiq Shee		1	1	1	36.22	36.22	7.38	0.26

Customer Code: Zulily
PO No: 5059040121
PO Date: 01/28/2023
850 Requested Ship Date: 01/30/2023
Cancel After Date: 01/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3136461507
Payment Condition:
Event Code:

EDI 850 Ship To:
 Guadalupe Zarate
 2835 Bagley St, Fl 2
 Ste 800
 Detroit, MI 48216 1773
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.03
Dept. No.:
Instruction:

Bill To:
 Guadalupe Zarate
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: 4059095542
PO Date: 01/28/2023
850 Requested Ship Date: 01/30/2023
Cancel After Date: 01/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2898384527
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lindsay Tetreault
 8502 Fort Hamilton Pkwy
 Apt 3B
 Brooklyn, NY 11209 4816
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 77.83
Dept. No.:
Instruction:

Bill To:
 Lindsay Tetreault
Total Qty: 11
Total Case: 11
Total Discount \$: 0
Total \$: 0.00
Total Cube: 12.71
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716556204 MZ80-272	T/TXL Elliot/Alton Plaid/Lance Elliot Alton Plaid Lance Plaid Twin/TXL: 68x90"/20x26+2"/10x18"	0	4		1			35.28			35.28	=	35.28
2	675716556228 MZ80-273	F/Q Elliot/Alton Plaid/Lance P Elliot Alton Plaid Lance Plaid Full/Queen: 86x90"/20x26+2"(2)/10x18"	0	2		1			40.32			40.32	=	40.32
3	675716534813 MZ80-241	100% Polyester Microfiber Prin Bradley Nicholas James Twin/TXL: 68x90"/20x26+1/2"/10x18"	0	2		1			35.28			35.28	=	35.28
4	675716534844 MZ80-242	100% Polyester Microfiber Prin Bradley Nicholas James Full/Queen: 86x90"/20x26+1/2"(2)/10x18"	0	1		1			40.32			40.32	=	40.32
5	086569153814 MZK13-166	T Nash/Gavin/Landon Coverlet S Nash Gavin Landon Twin: 66"W x 86"L/20"W x 26"L + 0.5"D/12"W x 16"L	Stand ard	2		1			33.08			33.08	=	33.08
6	086569438690 UHK13-0154			2					28.22			28.22	<>	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
MZ80-241	100% Polyester Microfiber Prin		2	1	2	35.28	70.56	13.22	2.57

Customer Code:	Zulily	EDI 850 Ship To:	Bill To:
PO No:	4059095542	Lindsay Tetreault	Lindsay Tetreault
PO Date:	01/28/2023	8502 Fort Hamilton Pkwy	
850 Requested Ship Date:	01/30/2023	Apt 3B	
		Brooklyn, NY 11209 4816	
Cancel After Date:	01/31/2023	Freight Term:	Total Qty: 11
In DC Date:		Location:	Total Case: 11
Order Type:	Retail	Routing:	Total Discount \$: 0
EDI Order Type:	DS - drop ship	Region Code:	Total \$: 0.00
Purpose:	00 - Original	Total Weight(LB): 77.83	Total Cube: 12.71
Delivery Appt #:	2898384527	Dept. No.:	Must Route Date:
Payment Condition:		Instruction:	
Event Code:			

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MZ80-242	100% Polyester Microfiber Prin		1	1	1	40.32	40.32	8.13	1.41
MZ80-272	T/TXL Elliot/Alton Plaid/Lance		4	1	4	35.28	141.12	26.70	4.44
MZ80-273	F/Q Elliot/Alton Plaid/Lance P		2	1	2	40.32	80.64	16.74	1.80
MZK13-166	T Nash/Gavin/Landon Coverlet S		2	1	2	33.08	66.16	13.04	2.49