

Customer Code: Zulily
PO No: 1058682273
PO Date: 01/30/2023
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 #: 2188475099
Payment Condition:
Event Code:

EDI 850 Ship To:
 Candie Johnson
 321 Elizabeth St
 Detroit Lakes, MN 56501 4007
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.38
Dept. No.:
Instruction:

Bill To:
 Candie Johnson
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	086569392503 BR20-1877	K 1000 Thread Count Heiq Sheet 1000 Thread Count 1000 Thread Count 1000 Thread Count King:108x102"/20x40"/78x80+16"	Stand ar	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
BR20-1877	K 1000 Thread Count Heiq Sheet		1	1	1	36.22	36.22	7.38	0.26

Customer Code: Zulily
PO No: 3059398587
PO Date: 01/30/2023
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 #: 8636340039
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lauri Passwaters
 2201 SW 28th St
 Apt 42
 Okeechobee, FL 34974 5787
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.41
Dept. No.:
Instruction:

Bill To:
 Lauri Passwaters
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.00
Must Route Date:

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

Item Summary:

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

Customer Code: Zulily
PO No: 6058729901
PO Date: 01/30/2023
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 #: 7045791760
Payment Condition:
Event Code:

EDI 850 Ship To:
 Shelina Thompson
 7222 Barefoot Forest Dr
 Charlotte, NC 28269 5054
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.03
Dept. No.:
Instruction:

Bill To:
 Shelina Thompson
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: 8059384282
PO Date: 01/30/2023
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 #: 9542428635
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lorri Spence
 9875 NW 19th St
 Coral Springs, FL 33071 5816
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.86
Dept. No.:
Instruction:

Bill To:
 Lorri Spence
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.12
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	086569011657 MP153-0179	Macon Table lamp Macon Macon Macon 16"Lx16"Wx27"H	Standard	1		1			89.19			89.19	=	89.19

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP153-0179	Macon Table lamp		1	1	1	89.19	89.19	13.86	4.13

Customer Code: Zulily
PO No: 1046376014
PO Date: 01/30/2023
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 #: 2128368112
Payment Condition:
Event Code:

EDI 850 Ship To:
 BARBARA MURRIEL
 8 Lowry Ct
 Apt D
 Clifton, NJ 07012 3334
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.30
Dept. No.:
Instruction:

Bill To:
 BARBARA MURRIEL
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	086569073990 TN20-0371	T Cozy Flannel Sheet Set Cozy Cotton Flannel Cozy Cotton Flannel Cozy Cotton Flannel Twin: 66"W x 96"L/39"W x 75"L + 12"D/20"W x 30"L(1)	Standard	1		1			17.36			17.36	= 17.36

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
TN20-0371	T Cozy Flannel Sheet Set		1	1	1	17.36	17.36	4.30	0.38

Customer Code: Zulily
PO No: 2057476862
PO Date: 01/30/2023
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 #: 3152668207
Payment Condition:
Event Code:

EDI 850 Ship To:
 Trecia Frimpong
 35 Hollyleaf Way
 Novato, CA 94949 7222
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.62
Dept. No.:
Instruction:

Bill To:
 Trecia Frimpong
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.10
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569401373 BR54-1931	K Heated Blanket Heated Plush Heated Plush Heated Plush King:100x90"	Standard	1		1			89.25			89.25	=	89.25

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR54-1931	K Heated Blanket		1	1	1	89.25	89.25	10.62	1.10

Customer Code: Zulily
PO No: 6059400751
PO Date: 01/30/2023
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 #: 7248806187
Payment Condition:
Event Code:

EDI 850 Ship To:
 Chalee Carcella
 147 Taylor Run Rd
 Monongahela, PA 15063 1037
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.78
Dept. No.:
Instruction:

Bill To:
 Chalee Carcella
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.37
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716465209 BR54-0308	100% Polyester Microlight/Berb Heated Microlight to Berber Heated Microlight to Berber 60x70"	0	2		1			38.64			38.64	=	38.64

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR54-0308	100% Polyester Microlight/Berb		2	1	2	38.64	77.28	9.78	1.37

Customer Code: Zulily
PO No: 7058887797
PO Date: 01/30/2023
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 #: 3472284099
Payment Condition:
Event Code:

EDI 850 Ship To:
 Josie Brice
 131 Westminster Rd
 Brooklyn, NY 11218 3445
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.69
Dept. No.:
Instruction:

Bill To:
 Josie Brice
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.19
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	086569173379 ID10-1659	F/Q Felicia/Isabel/Alyssa Co Felicia Isabel Alyssa Full/Queen:90"Wx90"L/20" Wx26"L+2"D(2)/12"Wx16"L	Standard	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
ID10-1659	F/Q Felicia/Isabel/Alyssa Co		1	1	1	42.84	42.84	9.69	2.19

Customer Code: Zulily
PO No: 5059392347
PO Date: 01/30/2023
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 #: 7655865656
Payment Condition:
Event Code:

EDI 850 Ship To:
 Catrina Peters
 2671 Markridge Dr
 Reno, NV 89509 3833
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.61
Dept. No.:
Instruction:

Bill To:
 Catrina Peters
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.42
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569993984 II12-997	K/CK Imani Duvet Cover Mini Se Imani Imani Imani King/Cal King: 104"W x 92"L / 20"W x 36"L (2)	Standard	1		1			72.45			72.45	=	72.45

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II12-997	K/CK Imani Duvet Cover Mini Se		1	1	1	72.45	72.45	6.61	0.42

Customer Code: Zulily
PO No: 5059322215
PO Date: 01/30/2023
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 #: 4024295534
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jan Polak
 1123 N 101st St
 Lincoln, NE 68527 3714
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.19
Dept. No.:
Instruction:

Bill To:
 Jan Polak
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.18
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569302120 ID31-1833	Azza/Charvi/Diah Cushion Azza Charvi Diah 20"Wx20"Lx5"H	Standard	1		1			21.74			21.74	=	21.74

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID31-1833	Azza/Charvi/Diah Cushion		1	1	1	21.74	21.74	4.19	1.18

Customer Code: Zulily
PO No: 8059359844
PO Date: 01/30/2023
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 #: 4403194670
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rhea Dowlen
 1233 Lochness Ln
 Garland, TX 75044 3427
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.11
Dept. No.:
Instruction:

Bill To:
 Rhea Dowlen
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	675716356323 BR55-0198	T Heated Mattress Pad Cotton Blend Cotton Blend Cotton Blend Twin: 39x75+15"	0	1		1			47.25			47.25	=	47.25

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR55-0198	T Heated Mattress Pad		1	1	1	47.25	47.25	5.11	0.90

Customer Code: Zulily
PO No: 5059344645
PO Date: 01/30/2023
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 #: 3236103259
Payment Condition:
Event Code:

EDI 850 Ship To:
 Yeira Rodriguez
 2216 Hitchcock Dr
 Alhambra, CA 91803 4505
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.92
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569225443 TN20-0418	Q Cozy Flannel Sheet Set Cozy Cotton Flannel Cozy Cotton Flannel Cozy Cotton Flannel Queen: 90"W x 102"L/60"W x 80"L + 14"D/20"W x 30"L (2)	Stand ard	1		1			25.91			25.91	=	25.91

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
TN20-0418	Q Cozy Flannel Sheet Set		1	1	1	25.91	25.91	2.92	0.53

Customer Code: Zulily
PO No: 4059214742
PO Date: 01/30/2023
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 #: 5047561219
Payment Condition:
Event Code:

EDI 850 Ship To:
 Carrie Manhart
 121 Gaudin St
 Terrytown, LA 70056 3908
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.44
Dept. No.:
Instruction:

Bill To:
 Carrie Manhart
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.49
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	675716653262 MP13-1742	K/CK Attingham/Liverpool/Longm Attingham Liverpool Longmont King/Cal King: 104x94"/20x36+2"(2)/26x26 +2"(2)/16x16"/12x18"	0	1		1			80.31			80.31	=	80.31

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-1742	K/CK Attingham/Liverpool/Longm		1	1	1	80.31	80.31	13.44	2.49

Customer Code: Zulily
PO No: 7059368407
PO Date: 01/30/2023
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 #: 2699080333
Payment Condition:
Event Code:

EDI 850 Ship To:
 Emily Frith
 1723 Briar Hill Dr
 Hastings, MI 49058 1179
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.81
Dept. No.:
Instruction:

Bill To:
 Emily Frith
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.90
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	675716998578 UHK13-0052	T/TXL Lola/Ella/Laila Coverlet Lola Ella Laila Twin: 68"W x 88"L/20"W x 26"L/16"W x 16"L/12"W x 16"L	0	1		1			38.64			38.64	= 38.64

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
UHK13-0052	T/TXL Lola/Ella/Laila Coverlet		1	1	1	38.64	38.64	8.81	1.90

Customer Code: Zulily
PO No: 2058454586
PO Date: 01/30/2023
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 #: 7012278629
Payment Condition:
Event Code:

EDI 850 Ship To:
 Marge Bren
 109 Jackson Ave
 New Hradec, ND 58601 8109
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.17
Dept. No.:
Instruction:

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

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

Item Summary:

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

Customer Code: Zulily
PO No: 8059330111
PO Date: 01/30/2023
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 #: 6143773709
Payment Condition:
Event Code:

EDI 850 Ship To:
 Terri Villavicencio
 5990 Weston Woods Dr
 Galloway, OH 43119 8354
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.17
Dept. No.:
Instruction:

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

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

Item Summary:

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

Customer Code: Zulily
PO No: 1037522919
PO Date: 01/30/2023
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 #: 2182510100
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tarna Squires
 441 TYROL DR
 BRAINERD, MN 56401 2919
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 27.33
Dept. No.:
Instruction:

Bill To:
 Tarna Squires
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.95
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	675716689650 IIF17-0010	Blaze Triangle Wood Coffee tab Blaze 40"W x 27"D x 17.25"H	0	1		1			113.19			113.19	=	113.19

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
IIF17-0010	Blaze Triangle Wood Coffee tab		1	1	1	113.19	113.19	27.33	3.95

Customer Code: Zulily
PO No: 7059046741
PO Date: 01/30/2023
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 #: 6187729710
Payment Condition:
Event Code:

EDI 850 Ship To:
 Theresa Mitchell
 168 Rou des Chateaux
 Apt D
 Bethalto, IL 62010 2815
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.96
Dept. No.:
Instruction:

Bill To:
 Theresa Mitchell
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: 1059406098
PO Date: 01/30/2023
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 #: 4065808754
Payment Condition:
Event Code:

EDI 850 Ship To:
 Alyssa Webb
 1037 Plateau Rd
 Billings, MT 59105 4696
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.38
Dept. No.:
Instruction:

Bill To:
 Alyssa Webb
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.94
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164195262 II10-1261	K/CK Cody/Cody Comforter Set Cody Cody Cody King/Cal King: 104"W x 92"L/20"W x 36"L(2)	Standard	1		1			89.25			89.25	=	89.25

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II10-1261	K/CK Cody/Cody Comforter Set		1	1	1	89.25	89.25	14.38	1.94

Customer Code: Zulily
PO No: 4057461936
PO Date: 01/30/2023
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 #: 4147045015
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jessica Roehl
 11345 E Creek Rd
 Darien, WI 53114 1124
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Jessica Roehl
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: 4058024152
PO Date: 01/30/2023
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 #: 9179688485
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rivka Babad
 350 Pacific Ave
 Cedarhurst, NY 11516 1814
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.86
Dept. No.:
Instruction:

Bill To:
 Rivka Babad
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.40
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164207958 TN50-0482	Hadly Throw Hadly Hadly Hadly 62x68"	Stand ard	1		1			26.40			26.40	=	26.40

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
TN50-0482	Hadly Throw		1	1	1	26.40	26.40	2.86	0.40

Customer Code: Zulily
PO No: 1059396843
PO Date: 01/30/2023
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 #: 3076909076
Payment Condition:
Event Code:

EDI 850 Ship To:
 Fallon Ryan
 8115 Cutthroat
 Victor, ID 83455 5076
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.61
Dept. No.:
Instruction:

Bill To:
 Fallon Ryan
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.68
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569756930 MP50-7674	Chenille Chunky Knit Throw Chenille Chunky Knit Chenille Chunky Knit Chenille Chunky Knit 50x60"	Standard	1		1			42.12			42.12	=	42.12

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP50-7674	Chenille Chunky Knit Throw		1	1	1	42.12	42.12	6.61	1.68

Customer Code: Zulily
PO No: 7057747107
PO Date: 01/30/2023
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 #: 9034070768
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tara Green
 402 Miller Dr
 Marshall, TX 75672 4632
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.16
Dept. No.:
Instruction:

Bill To:
 Tara Green
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.46
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716445775 MP10-386	Q Vanessa 9pcs Comf Set Dawn Vanessa Stella Queen: 90x90"/20x26+2"(2)/60x80+15"/16x16"/12x18"/18x18"/26x26"(2)	0	1		1			94.46			94.46	=	94.46

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
MP10-386	Q Vanessa 9pcs Comf Set		1	1	1	94.46	94.46	14.16	4.46

Customer Code: Zulily
PO No: 3059404381
PO Date: 01/30/2023
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 #: 5126364867
Payment Condition:
Event Code:

EDI 850 Ship To:
 Martha Culp
 1025 Strengthford Pleasant Gro
 Laurel, MS 39443 8374
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.89
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716465209 BR54-0308	100% Polyester Microlight/Berb Heated Microlight to Berber Heated Microlight to Berber 60x70"	0	1		1			38.64			38.64	=	38.64

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR54-0308	100% Polyester Microlight/Berb		1	1	1	38.64	38.64	4.89	0.68

Customer Code: Zulily
PO No: 8059382335
PO Date: 01/30/2023
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 #: 8122732181
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kenneth Seel
 114 Green Rd
 Madison, IN 47250 2627
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.03
Dept. No.:
Instruction:

Bill To:
 Kenneth Seel
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: 4058121868
PO Date: 01/30/2023
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 #: 8606660608
Payment Condition:
Event Code:

EDI 850 Ship To:
 Helen Niemiec
 12 Pepper Bush Ln
 Newington, CT 06111 4241
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 17.18
Dept. No.:
Instruction:

Bill To:
 Helen Niemiec
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.27
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	086569157614 MPE10-784	Q Bristol/Cadence/Isabella Bristol Cadence Isabella Queen	Standard	1		1			105.00			105.00	=	105.00

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
MPE10-784	Q Bristol/Cadence/Isabella		1	1	1	105.00	105.00	17.18	4.27

Customer Code: Zulily
PO No: 7058831595
PO Date: 01/30/2023
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 #: 3255138203
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kendra Ross
 312 County Road 3445
 Emory, TX 75440
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.41
Dept. No.:
Instruction:

Bill To:
 Kendra Ross
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.00
Must Route Date:

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

Item Summary:

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

Customer Code: Zulily
PO No: 8058863933
PO Date: 01/30/2023
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 #: 2405204238
Payment Condition:
Event Code:

EDI 850 Ship To:
 Donald Gochenour
 305 E Wilson Blvd
 Hagerstown, MD 21740 7335
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.89
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716465209 BR54-0308	100% Polyester Microlight/Berb Heated Microlight to Berber Heated Microlight to Berber 60x70"	0	1		1			38.64			38.64	=	38.64

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR54-0308	100% Polyester Microlight/Berb		1	1	1	38.64	38.64	4.89	0.68

Customer Code: Zulily
PO No: 2059118575
PO Date: 01/30/2023
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 #: 5074021166
Payment Condition:
Event Code:

EDI 850 Ship To:
 Karen Zabel
 609 W North St
 Kiester, MN 56051 8701
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.99
Dept. No.:
Instruction:

Bill To:
 Karen Zabel
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	675716780708 WR14-1725	K/CK HuntingtonQ uilt Mini Set Huntington Huntington Huntington King/Cal King: 110"x96"/20"x36"+0.5"(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
WR14-1725	K/CK HuntingtonQ uilt Mini Set		1	1	1	57.75	57.75	10.99	1.72

Customer Code: Zulily
PO No: 5058909028
PO Date: 01/30/2023
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 #: 8155315377
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rochelle Tadlock
 1851 Kendall Ridge Blvd
 Plainfield, IL 60586 5978
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.52
Dept. No.:
Instruction:

Bill To:
 Rochelle Tadlock
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	675716783990 MP10-3069	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
MP10-3069	K/CK Duke/York Comforter Mini		1	1	1	46.88	46.88	13.52	2.20

Customer Code: Zulily
PO No: 2059339964
PO Date: 01/30/2023
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 #: 4129630372
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lisa Capuzzi
 227 Springhouse Ln
 Pittsburgh, PA 15238 2511
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.84
Dept. No.:
Instruction:

Bill To:
 Lisa Capuzzi
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.36
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569394972 BR20-1917	K 600 Thread Count Sheet Sets 600 Thread Count 600 Thread Count 600 Thread Count King: 108x102"/21x41"(2)/78x80+16"	Standard	1		1			34.73			34.73	=	34.73

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR20-1917	K 600 Thread Count Sheet Sets		1	1	1	34.73	34.73	5.84	0.36

Customer Code: Zulily
PO No: 7059192644
PO Date: 01/30/2023
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 #: 6158488505
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tiffanie Morgan
 118 Ivy Hill Ln
 Goodlettsville, TN 37072 4171
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.63
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569472342 ST54-0075	Heated Throw Plush Heated Plush Heated Plush Heated 50x60"	Standard	1		1			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
ST54-0075	Heated Throw		1	1	1	35.05	35.05	3.63	0.65

Customer Code: Zulily
PO No: 5059386404
PO Date: 01/30/2023
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 #: 4844844153
Payment Condition:
Event Code:

EDI 850 Ship To:
 kayleigh fry
 29 E Amidon St
 Summit Hill, PA 18250 1501
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.91
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569401335 BR54-1927	Heated Throw Heated Microlight to Berber Heated Microlight to Berber 60x70"	Standard	1		1			38.64			38.64	=	38.64

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR54-1927	Heated Throw		1	1	1	38.64	38.64	4.91	0.68

Customer Code: Zulily
PO No: 8056502206
PO Date: 01/30/2023
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 #: 3604808978
Payment Condition:
Event Code:

EDI 850 Ship To:
 Debra Miller
 211 Cedar Street W
 Oakville, WA 98568
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.96
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569508058 ST54-0124	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
ST54-0124	Heated Throw		1	1	1	31.52	31.52	3.96	0.50

Customer Code: Zulily
PO No: 7059108169
PO Date: 01/30/2023
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 #: 6029999837
Payment Condition:
Event Code:

EDI 850 Ship To:
 Allyn Schafer
 3097 Chaco Canyon Dr
 College Station, TX 77845 4550
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.56
Dept. No.:
Instruction:

Bill To:
 Allyn Schafer
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.08
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	675716445812 MP12-390	K Vanessa 9pcs Duvet Set Dawn Vanessa Stella King: 104x92"/20x36+2"(2)/78x80+15"/16x16"/12x18"/18x18"/26x26"(2)	0	1		1			85.67			85.67	=	85.67

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP12-390	K Vanessa 9pcs Duvet Set		1	1	1	85.67	85.67	11.56	1.08

Customer Code: Zulily
PO No: 4059277888
PO Date: 01/30/2023
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 #: 4246342254
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cynthia Adams
 220 S Greenwood Ave
 Easton, PA 18045 3802
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.18
Dept. No.:
Instruction:

Bill To:
 Cynthia Adams
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.42
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569148230 5DS153-0023	Ranier Table Lamp Ranier Ranier Ranier 10"L x 10"D x 19.5"H	Standard	1		1			36.59			36.59	=	36.59

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
5DS153-0023	Ranier Table Lamp		1	1	1	36.59	36.59	4.18	1.42

Customer Code: Zulily
PO No: 1048766450
PO Date: 01/30/2023
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 #: 3372573491
Payment Condition:
Event Code:

EDI 850 Ship To:
 Pamela Dauphine
 10100 Faulk Rd
 Crowley, LA 70526
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.25
Dept. No.:
Instruction:

Bill To:
 Pamela Dauphine
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	675716546809 MP13-1038	K/CK Tuscany/Venice/Genoa Cove Tuscany Marino Genoa King/Cal King: 108x96"/20x36"(2)	0	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
MP13-1038	K/CK Tuscany/Venice/Genoa Cove		1	1	1	49.35	49.35	9.25	1.24

Customer Code: Zulily
PO No: 2059048745
PO Date: 01/30/2023
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 #: 2606098405
Payment Condition:
Event Code:

EDI 850 Ship To:
 Roxane Forrester
 3478 E Sherman St
 Columbia City, IN 46725 7570
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.31
Dept. No.:
Instruction:

Bill To:
 Roxane Forrester
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	675716743871 ID51-825	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
ID51-825	F/Q Microlight Plush Blanket		1	1	1	16.23	16.23	3.31	0.47

Customer Code: Zulily
PO No: 6059375840
PO Date: 01/30/2023
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 #: 2084736766
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jessica Larsen
 1700 W Tumble Creek Dr
 Meridian, ID 83646 8255
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.05
Dept. No.:
Instruction:

Bill To:
 Jessica Larsen
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.86
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569253200 ID10-1823	T/TXL Malea/Leena/Leena Comf Malea Leena Leena Twin/Twin XL: 66x90"/20x26+2"	Standard	1		1			32.50			32.50	=	32.50

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
ID10-1823	T/TXL Malea/Leena/Leena Comf		1	1	1	32.50	32.50	7.05	0.86

Customer Code: Zulily
PO No: 6057187045
PO Date: 01/30/2023
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 #: 7253008020
Payment Condition:
Event Code:

EDI 850 Ship To:
 Alejandra Paola Torres Manzo
 220 25th Ave N
 Ste 314
 Nashville, TN 37203 2322
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.31
Dept. No.:
Instruction:

Bill To:
 Alejandra Paola Torres Manzo
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	675716743871 ID51-825	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
ID51-825	F/Q Microlight Plush Blanket		1	1	1	16.23	16.23	3.31	0.47

Customer Code: Zulily
PO No: 3059382858
PO Date: 01/30/2023
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 #: 3344671952
Payment Condition:
Event Code:

EDI 850 Ship To:
 Miachelle Hamby
 268 NWEV Drive
 West Jefferson, NC 28694
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 16.18
Dept. No.:
Instruction:

Bill To:
 Miachelle Hamby
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.31
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	086569100672 UHK10-0091	F/Q Callie/Ensley/Kelsey Comfo Callie Ensley Kelsey Full/Queen: 88"W x 88"L/20"W x 26"L (2)/12"W x 16"L/16"W x 16"L	Standard	1		1			72.28			72.28	=	72.28

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
UHK10-0091	F/Q Callie/Ensley/Kelsey Comfo		1	1	1	72.28	72.28	16.18	4.31

Customer Code: Zulily
PO No: 9059348088
PO Date: 01/30/2023
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 #: 7737714823
Payment Condition:
Event Code:

EDI 850 Ship To:
 Natalia Zarycka
 18444 Blodgett Rd
 Mokena, IL 60448 8548
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.96
Dept. No.:
Instruction:

Bill To:
 Natalia Zarycka
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: 1044979850
PO Date: 01/30/2023
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 #: 4233668121
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jessica Belcher
 283 McArthur Cir
 Bristol, VA 24201 2030
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.17
Dept. No.:
Instruction:

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

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

Item Summary:

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

Customer Code: Zulily
PO No: 251134953
PO Date: 01/30/2023
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 #: 2177229811
Payment Condition:
Event Code:

EDI 850 Ship To:
 BRANDON THATCHER
 89 Malek Dr
 Hanover, PA 17331 8335
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.89
Dept. No.:
Instruction:

Bill To:
 BRANDON THATCHER
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.86
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	675716768850 BAS110-0408	F/Q Arctic/Pola Comft Mini Set Arctic Polar Full/Queen: 90x90"/20x26+2"(2)	Standard	1		1			52.50			52.50	=	52.50

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BAS110-0408	F/Q Arctic/Pola Comft Mini Set		1	1	1	52.50	52.50	11.89	2.86

Customer Code: Zulily
PO No: 1059383551
PO Date: 01/30/2023
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 #: 3013735926
Payment Condition:
Event Code:

EDI 850 Ship To:
 Carole Nelson
 24355 Hollywood Rd
 Hollywood, MD 20636 2112
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.41
Dept. No.:
Instruction:

Bill To:
 Carole Nelson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.70
Must Route Date:

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

Item Summary:

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

Customer Code: Zulily
PO No: 7059311809
PO Date: 01/30/2023
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 #: 8288513118
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tammie Allison
 5886 Crescent Dr
 Claremont, NC 28610 9499
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.93
Dept. No.:
Instruction:

Bill To:
 Tammie Allison
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.69
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	086569336996 MP10-7120	F/Q Sabrina/Sarah/Amber Sabrina Sarah Amber Full/Queen: 90"W x 90"L/20"W x 26"L(2)/18"W x 18"L	Stand ard	1		1			68.54			68.54	=	68.54

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
MP10-7120	F/Q Sabrina/Sarah/Amber		1	1	1	68.54	68.54	10.93	3.69

Customer Code: Zulily
PO No: 7059243147
PO Date: 01/30/2023
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 #: 6099773852
Payment Condition:
Event Code:

EDI 850 Ship To:
 Hall White
 58 Tyrell Ave
 Trenton, NJ 08638 5121
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.74
Dept. No.:
Instruction:

Bill To:
 Hall White
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.48
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	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

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP51-4638	F/Q Microlight Blanket		1	1	1	15.46	15.46	3.74	0.48

Customer Code: Zulily
PO No: 2058743719
PO Date: 01/30/2023
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 #: 7187980273
Payment Condition:
Event Code:

EDI 850 Ship To:
 Karen Douglas
 3800 Carpenter Ave
 Apt 6G
 Bronx, NY 10467 5226
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.67
Dept. No.:
Instruction:

Bill To:
 Karen Douglas
Total Qty: 2
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.51
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716846176 ID40-1014	Adel/Kennedy/Amanda Window Pan Adel Kennedy Amanda 50x84"	0	2		4			18.90			18.90	=	18.90

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID40-1014	Adel/Kennedy/Amanda Window Pan		2	4	1	18.90	37.80	5.67	0.51

Customer Code: Zulily
PO No: 7059202690
PO Date: 01/30/2023
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 #: 8034651583
Payment Condition:
Event Code:

EDI 850 Ship To:
 Amy Roberts
 708 Buckstone Trl
 Lexington, SC 29072 7962
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569536174 ID13-2029			1					18.14			18.14	<> 0.00

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
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Customer Code: Zulily
PO No: 9058034563
PO Date: 01/30/2023
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 #: 7249708044
Payment Condition:
Event Code:

EDI 850 Ship To:
 Leeann Rohaley
 392 Cook St
 Fayette City, PA 15438 1266
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.50
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716983925 WR20-2034	Q Flannel Sheet Set Cotton Flannel Cotton Flannel Cotton Flannel Queen: 90"W x 102"L/60"W x 80"L + 14"D/20"W x 30"L (2)	0	1		1			28.35			28.35	=	28.35

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
WR20-2034	Q Flannel Sheet Set		1	1	1	28.35	28.35	6.50	0.50

Customer Code: Zulily
PO No: 7059321779
PO Date: 01/30/2023
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 #: 2545928377
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tawnya Doggett
 115 Byron Nelson St
 Stephenville, TX 76401 5920
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.89
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716465209 BR54-0308	100% Polyester Microlight/Berber Heated Microlight to Berber 60x70"	0	1		1			38.64			38.64	=	38.64

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR54-0308	100% Polyester Microlight/Berber		1	1	1	38.64	38.64	4.89	0.68

Customer Code: Zulily
PO No: 6058408789
PO Date: 01/30/2023
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 #: 4257911998
Payment Condition:
Event Code:

EDI 850 Ship To:
 Debi Adie
 6024 Brian Ct
 Ferndale, WA 98248 8861
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.93
Dept. No.:
Instruction:

Bill To:
 Debi Adie
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	086569449450 ID12-1971	K/CK Felicia/Isabel/Alyssa Duv Felicia/Isabel/Alyssa King/Cal King: 104"Wx90"L/20"Wx36"L +2"D(2)/12"Wx16"L	Standard	1		1			38.59			38.59	=	38.59

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID12-1971	K/CK Felicia/Isabel/Alyssa Duv		1	1	1	38.59	38.59	7.93	0.90

Customer Code: Zulily
PO No: 3058065239
PO Date: 01/30/2023
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 #: 2318304966
Payment Condition:
Event Code:

EDI 850 Ship To:
 Stacy Stahl
 1021 S Hadley Rd
 Ortonville, MI 48462 9225
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.15
Dept. No.:
Instruction:

Bill To:
 Stacy Stahl
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.40
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569272683 UH12-2301	K/CK Calum/Charlie/Corey Calum Charlie Corey King/Cal King: 104"W x 92"L/20"W x 36"L (2)/18"W x	Standard	1		1			78.75			78.75	=	78.75

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
UH12-2301	K/CK Calum/Charlie/Corey		1	1	1	78.75	78.75	8.15	1.40

Customer Code: Zulily
PO No: 8059396522
PO Date: 01/30/2023
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 #: 8178961259
Payment Condition:
Event Code:

EDI 850 Ship To:
 Pamela Rodriguez
 1502 Grand Ave
 Ft Worth, TX 76164 8730
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.33
Dept. No.:
Instruction:

Bill To:
 Pamela Rodriguez
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: 9058340338
PO Date: 01/30/2023
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 #: 4066962003
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kristi Jones
 2135 Del Mar St
 Billings, MT 59105 8504
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.71
Dept. No.:
Instruction:

Bill To:
 Kristi Jones
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.40
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569272713 UH12-2294	100% Cotton Duvet Cover Set Calum Charlie Corey Full/Queen: 88"W x 92"L/20"W x 26"L (2)/18"W x 18"	Standard	1		1			50.16			50.16	=	50.16

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
UH12-2294	100% Cotton Duvet Cover Set		1	1	1	50.16	50.16	7.71	1.40

Customer Code: Zulily
PO No: 7059084843
PO Date: 01/30/2023
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 #: 9529297780
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jessica Albrecht
 23930 Yellowstone Trl
 Shorewood, MN 55331 2967
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Jessica Albrecht
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	086569709592 BR51-3071			1					37.10			37.10	<> 0.00

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
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Customer Code: Zulily
PO No: 1059397040
PO Date: 01/30/2023
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 #: 8027354607
Payment Condition:
Event Code:

EDI 850 Ship To:
 Telisa Noe
 8 North St
 Essex Junction, VT 05452 3129
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.51
Dept. No.:
Instruction:

Bill To:
 Telisa Noe
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.21
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	086569392404 BR20-1867	F 1000 Thread Count Heiq Sheet 1000 Thread Count 1000 Thread Count 1000 Thread Count Full:81x96"/20x30"/54x75+16"	Stand ar	1		1			31.40			31.40	=	31.40

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR20-1867	F 1000 Thread Count Heiq Sheet		1	1	1	31.40	31.40	5.51	0.21

Customer Code: Zulily
PO No: 2059189527
PO Date: 01/30/2023
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 #: 9785807431
Payment Condition:
Event Code:

EDI 850 Ship To:
 Janelle Guarino
 30 Maple Road
 Middleton, NH 03887 6028
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.86
Dept. No.:
Instruction:

Bill To:
 Janelle Guarino
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.35
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569138057 ID50-1604	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
ID50-1604	Emma/Maddie/Maddie Throw		1	1	1	13.04	13.04	2.86	0.35

Customer Code: Zulily
PO No: 2059391132
PO Date: 01/30/2023
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 #: 8155193356
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rosemary Rainer
 642 Donelda Ln
 Rockford, IL 61102 1133
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.80
Dept. No.:
Instruction:

Bill To:
 Rosemary Rainer
Total Qty: 1
Total Case: 1
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	675716560584 BR54-0387	Q Heated Blanket Heated Microlight to Berber Heated Microlight to Berber Queen:84x90"	0	1		1			90.71			90.71	=	90.71

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR54-0387	Q Heated Blanket		1	1	1	90.71	90.71	9.80	1.35

Customer Code: Zulily
PO No: 3059395269
PO Date: 01/30/2023
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 #: 6313382999
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rachel Glaubach
 40 Hastings Dr
 Stony Brook, NY 11790 2332
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

Bill To:
 Rachel Glaubach
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: 9040505071
PO Date: 01/30/2023
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 #: 4845544970
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cathy Walker
 14 Washington St
 Douglassville, PA 19518 9772
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.41
Dept. No.:
Instruction:

Bill To:
 Cathy Walker
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.36
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569009548 TN54-0341	Raina/Khloe/Arielle Throw Raina Khloe Arielle 50x60"	Standard	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
TN54-0341	Raina/Khloe/Arielle Throw		1	1	1	33.81	33.81	3.41	0.36

Customer Code: Zulily
PO No: 3059408216
PO Date: 01/30/2023
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 #: 3365081584
Payment Condition:
Event Code:

EDI 850 Ship To:
 Natalie Dickerson
 2202 Brandon Station Rd
 Pleasant Garden, NC 27313 9700
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.82
Dept. No.:
Instruction:

Bill To:
 Natalie Dickerson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.73
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	675716510602 MP13-784	K Tangiers/Moraga/Menara 6pcs Tangiers Moraga Menara King: 104x94"/20x36+1/2"(2)/18x 18"/16x16"/12x18"	0	1		1			63.00			63.00	=	63.00

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
MP13-784	K Tangiers/Moraga/Menara 6pcs		1	1	1	63.00	63.00	12.82	2.73

Customer Code: Zulily
PO No: 3059015039
PO Date: 01/30/2023
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 #: 9176567966
Payment Condition:
Event Code:

EDI 850 Ship To:
 Marsha Fridman
 556 72nd St
 Brooklyn, NY 11209 1607
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.86
Dept. No.:
Instruction:

Bill To:
 Marsha Fridman
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.32
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716845667 MP10-3661	K Lucy/Georgia/Rose Comforter Lucy Georgia Rose King: 104x92"/20x36"(2)/78x80+1 5"/16x16"/12x18"/18x18"/26 x26"(2)	0	1		1			88.83			88.83	=	88.83

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-3661	K Lucy/Georgia/Rose Comforter		1	1	1	88.83	88.83	15.86	4.32

Customer Code: Zulily
PO No: 4057123531
PO Date: 01/30/2023
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 #: 5089442238
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lois Payne
 5 Cardinal Dr
 Dudley, MA 01571 6141
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.42
Dept. No.:
Instruction:

Bill To:
 Lois Payne
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.97
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716510381 MP10-758	Q Quincy/Pierce/Ramsey 7pcs Co Quincy Pierce Ramsey Queen: 90x90"/20x26"(2)/60x80+15 "/16x16"/18x18"/12x18"	0	1		1			82.46			82.46	=	82.46

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
MP10-758	Q Quincy/Pierce/Ramsey 7pcs Co		1	1	1	82.46	82.46	15.42	3.97

Customer Code: Zulily
PO No: 6059385973
PO Date: 01/30/2023
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 #: 3017412371
Payment Condition:
Event Code:

EDI 850 Ship To:
 Antonette Kanu
 695 Winding Stream Way
 Unit 201
 Odenton, MD 21113 4519
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 19.82
Dept. No.:
Instruction:

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

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

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
IIF22-0039	Topi Wall Art		1	1	1	82.22	82.22	19.82	2.92

Customer Code: Zulily
PO No: 6058028666
PO Date: 01/30/2023
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 #: 4358900470
Payment Condition:
Event Code:

EDI 850 Ship To:
 Stephanie Sedgwick
 10430 N Highway 38
 Deweyville, UT 84309 9741
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.21
Dept. No.:
Instruction:

Bill To:
 Stephanie Sedgwick
Total Qty: 1
Total Case: 1
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	086569385055 WR13-3043	K/CK Spruce Hill Quilt Mini Spruce Hill Spruce Hill Spruce Hill King/ Cal King : 110x96+0.5"/20x36+0.5"(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
WR13-3043	K/CK Spruce Hill Quilt Mini		1	1	1	66.88	66.88	11.21	1.73