

Customer Code: Zulily
PO No: 4059286266
PO Date: 02/02/2023
850 Requested Ship Date: 02/02/2023
Cancel After Date: 02/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8456121626
Payment Condition:
Event Code:

EDI 850 Ship To:
 Amy Corvino
 19 Shore Drive
 Brewster, NY 10509
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Amy Corvino
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	675716809812 MP10-3315			1					51.82			51.82	<>	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: 6059343500
PO Date: 02/02/2023
850 Requested Ship Date: 02/02/2023
Cancel After Date: 02/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4054171866
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kelly Bone
 4450 84th Ave NE
 Norman, OK 73026 2988
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.27
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569287342 BR54-1371	Heated Sachi/Heated Aina Throw Zuri Marselle Marselle 50x70"	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
BR54-1371	Heated Sachi/Heated Aina Throw		1	1	1	38.64	38.64	4.27	0.32

Customer Code: Zulily
PO No: 5059443714
PO Date: 02/02/2023
850 Requested Ship Date: 02/02/2023
Cancel After Date: 02/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3155767280
Payment Condition:
Event Code:

EDI 850 Ship To:
 Melissa Smith
 3274 Hemlock HI
 Apt 1
 Macedon, NY 14502 8610
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569183149 ID10-1684			1					13.12			13.12	<> 0.00

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
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Customer Code: Zulily
PO No: 6059457696
PO Date: 02/02/2023
850 Requested Ship Date: 02/02/2023
Cancel After Date: 02/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6086695287
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rebecca Gehrke
 6913 Littlemore Dr
 Apt 208
 Madison, WI 53718 3488
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Rebecca Gehrke
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: 5059377601
PO Date: 02/02/2023
850 Requested Ship Date: 02/02/2023
Cancel After Date: 02/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6019401145
Payment Condition:
Event Code:

EDI 850 Ship To:
 gaye townsend
 498 Wimbledon Dr
 Brandon, MS 39047 7339
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.45
Dept. No.:
Instruction:

Bill To:
 gaye townsend
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.49
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	675716490607 MP13-625	T/TXL Keaton/Jaxson/Mitchell C Keaton Jaxson Mitchell Twin/Twin XL: 68x90"/20x26"	0	2		1			33.08			33.08	=	33.08

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-625	T/TXL Keaton/Jaxson/Mitchell C		2	1	2	33.08	66.16	11.45	1.49

Customer Code: Zulily
PO No: 6053218021
PO Date: 02/02/2023
850 Requested Ship Date: 02/02/2023
Cancel After Date: 02/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9192395054
Payment Condition:
Event Code:

EDI 850 Ship To:
 Carlos Hernandez
 203 Caddel St
 Wake Forest, NC 27587 2621
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.42
Dept. No.:
Instruction:

Bill To:
 Carlos Hernandez
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.28
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716716400 BASI10-0398	T Bernard/Bengston Comforter M Bernard Bengston Bengston Twin: 66x90"/20x26+2"	0	1		1			19.32			19.32	=	19.32
2	675716716417 BASI10-0399	F/Q Bernard/Bengston Comforter Bernard Bengston Bengston Full/Queen: 86x90"/20x26+2"(2)	0	1		1			24.68			24.68	=	24.68

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BASI10-0398	T Bernard/Bengston Comforter M		1	1	1	19.32	19.32	4.03	0.64
BASI10-0399	F/Q Bernard/Bengston Comforter		1	1	1	24.68	24.68	6.39	0.64

Customer Code: Zulily
PO No: 5058878440
PO Date: 02/02/2023
850 Requested Ship Date: 02/02/2023
Cancel After Date: 02/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6152439964
Payment Condition:
Event Code:

EDI 850 Ship To:
 amina Dauda
 5850 Union Grove Dr
 Braselton, GA 30517 5111
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.38
Dept. No.:
Instruction:

Bill To:
 amina Dauda
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	086569393999 BR20-1901	K 700 Thread Count Sheet Set 700 Thread Count 700 Thread Count 700 Thread Count King:108x102"/20x40"/78x80+16"	Stand ar	1		1			36.52			36.52	=	36.52

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
BR20-1901	K 700 Thread Count Sheet Set		1	1	1	36.52	36.52	7.38	0.26

Customer Code: Zulily
PO No: 5059459064
PO Date: 02/02/2023
850 Requested Ship Date: 02/02/2023
Cancel After Date: 02/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2017575582
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cynthia Thompson
 43 Macdonald St
 Clifton, NJ 07013 2936
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.44
Dept. No.:
Instruction:

Bill To:
 Cynthia Thompson
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	086569392411 BR20-1868	Q 1000 Thread Count Heiq Sheet 1000 Thread Count 1000 Thread Count 1000 Thread Count Queen:90x102"/20x30"/60x80+16"	Stand ar	1		1			33.81			33.81	=	33.81

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR20-1868	Q 1000 Thread Count Heiq Sheet		1	1	1	33.81	33.81	6.44	0.24

Customer Code: Zulily
PO No: 7052668116
PO Date: 02/02/2023
850 Requested Ship Date: 02/02/2023
Cancel After Date: 02/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6083466531
Payment Condition:
Event Code:

EDI 850 Ship To:
 Erin Bown
 842 Bridget Dr.
 Beloit, WI 53511

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.11
Dept. No.:
Instruction:

Bill To:
 Erin Bown
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.98
Must Route Date:

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

Item Summary:

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

Customer Code: Zulily
PO No: 6058612181
PO Date: 02/02/2023
850 Requested Ship Date: 02/02/2023
Cancel After Date: 02/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5626568086
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rebecca L Garcia
 9424 Gross Rd
 Dexter, MI 48130 9422
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.05
Dept. No.:
Instruction:

Bill To:
 Rebecca L Garcia
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.34
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164140064 ID10-2118	F/Q Aria/Catalina/Serenity Com Airal Catalina Serenity Full/Queen: 90"W x 90"L/20"W x 26"L (2)/12"W x 16"L	Stand ar	1		1			35.00			35.00	=	35.00

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
ID10-2118	F/Q Aria/Catalina/Serenity Com		1	1	1	35.00	35.00	7.05	1.34

Customer Code: Zulily
PO No: 1059419463
PO Date: 02/02/2023
850 Requested Ship Date: 02/02/2023
Cancel After Date: 02/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4062494133
Payment Condition:
Event Code:

EDI 850 Ship To:
 Galen Steffens
 2920 Aspenway Dr
 Helena, MT 59601 6601
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.55
Dept. No.:
Instruction:

Bill To:
 Galen Steffens
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	086569382443 II12-1118	F/Q Cody Duvet Cover Set Cody Cody Cody Full/Queen: 88"W x 92"L / 20"W x 26"L (2)	Stand ard	1		1			61.74			61.74	=	61.74

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
II12-1118	F/Q Cody Duvet Cover Set		1	1	1	61.74	61.74	5.55	0.40

Customer Code: Zulily
PO No: 4059356336
PO Date: 02/02/2023
850 Requested Ship Date: 02/02/2023
Cancel After Date: 02/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8452144091
Payment Condition:
Event Code:

EDI 850 Ship To:
 Gerri Brown
 25 Shipyard Rd
 Apt F102
 Poughkeepsie, NY 12601 2081
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.79
Dept. No.:
Instruction:

Bill To:
 Gerri Brown
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.17
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716969561 MP13-4611	F/Q Harper/Emery/Mercer Coverl Harper Emery Mercer Full/Queen: 90"W x 90"L/20"W x 26"L + 0.5"D (2)	0	1		1			50.40			50.40	= 50.40

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-4611	F/Q Harper/Emery/Mercer Coverl		1	1	1	50.40	50.40	10.79	1.17

Customer Code: Zulily
PO No: 3059240735
PO Date: 02/02/2023
850 Requested Ship Date: 02/02/2023
Cancel After Date: 02/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6604927087
Payment Condition:
Event Code:

EDI 850 Ship To:
 Donna Jurgensmeyer
 211 east 5 th street
 Montrose, MO 64770
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.33
Dept. No.:
Instruction:

Bill To:
 Donna Jurgensmeyer
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: 2058441227
PO Date: 02/02/2023
850 Requested Ship Date: 02/02/2023
Cancel After Date: 02/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5402886571
Payment Condition:
Event Code:

EDI 850 Ship To:
 M Goodman
 29 Cookson Dr
 Stafford, VA 22556 6552
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.03
Dept. No.:
Instruction:

Bill To:
 M Goodman
Total Qty: 2
Total Case: 2
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	086569394958 BR20-1915	F 600 Thread Count Sheet Sets 600 Thread Count 600 Thread Count 600 Thread Count Full: 81x96"/21x31"(2)/54x75+16"	Standard	1		1			29.11			29.11	=	29.11
2	086569392404 BR20-1867	F 1000 Thread Count Heiq Sheet 1000 Thread Count 1000 Thread Count 1000 Thread Count Full:81x96"/20x30"/54x75+16"	Standard	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
BR20-1915	F 600 Thread Count Sheet Sets		1	1	1	29.11	29.11	4.52	0.30

Customer Code: Zulily
PO No: 8058767626
PO Date: 02/02/2023
850 Requested Ship Date: 02/02/2023
Cancel After Date: 02/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4325539919
Payment Condition:
Event Code:

EDI 850 Ship To:
 Andrea Hess
 1113 N Essex Ave
 Odessa, TX 79763 7429
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.55
Dept. No.:
Instruction:

Bill To:
 Andrea Hess
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.64
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569287342 BR54-1371	Heated Sachi/Heated Aina Throw Zuri Marselle Marselle 50x70"	Standard	2		1			38.64			38.64	=	38.64

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR54-1371	Heated Sachi/Heated Aina Throw		2	1	2	38.64	77.28	8.55	0.64

Customer Code: Zulily
PO No: 2059461520
PO Date: 02/02/2023
850 Requested Ship Date: 02/02/2023
Cancel After Date: 02/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7875989406
Payment Condition:
Event Code:

EDI 850 Ship To:
 Yadira Bonilla Figueroa
 7153 Quebec Street Apt N
 Commerce City, CO 80022
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 19.82
Dept. No.:
Instruction:

Bill To:
 Yadira Bonilla Figueroa
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.58
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569157638 MPE10-785	K Bristol/Cadence/Isabella Bristol Cadence Isabella King	Stand ard	1		1			115.5 0			115.50	=	115.5 0

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPE10-785	K Bristol/Cadence/Isabella		1	1	1	115.50	115.50	19.82	4.58

Customer Code: Zulily
PO No: 4059255042
PO Date: 02/02/2023
850 Requested Ship Date: 02/02/2023
Cancel After Date: 02/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7038922827
Payment Condition:
Event Code:

EDI 850 Ship To:
 Susan Feeney
 2701 1st St S
 Arlington, VA 22204 1863
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

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

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

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
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Customer Code: Zulily
PO No: 5057847904
PO Date: 02/02/2023
850 Requested Ship Date: 02/02/2023
Cancel After Date: 02/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4196044217
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ashley Misson
 841 Yakima Trl
 Lima, OH 45805 4187
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.89
Dept. No.:
Instruction:

Bill To:
 Ashley Misson
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: 1059259587
PO Date: 02/02/2023
850 Requested Ship Date: 02/02/2023
Cancel After Date: 02/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5613536577
Payment Condition:
Event Code:

EDI 850 Ship To:
 Theresa Waul
 13767 Via Aurora
 Apt C
 Delray Beach, FL 33484 1957
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.43
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716577117 MPE70-038	Knowles/Glendale/Cabrillo Prin Knowles Glendale Cabrillo 72x72"	0	1		4			13.86			13.86	=	13.86

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPE70-038	Knowles/Glendale/Cabrillo Prin		1	4	1	13.86	13.86	1.43	0.29

Customer Code: Zulily
PO No: 9059398849
PO Date: 02/02/2023
850 Requested Ship Date: 02/02/2023
Cancel After Date: 02/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2142637133
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lindsey Tiblier
 1143 Gibbs
 San Antonio, TX 78202 3022
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.84
Dept. No.:
Instruction:

Bill To:
 Lindsey Tiblier
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.09
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716798291 II153-0007	Venice Table Lamp Venice Venice Venice 14.1x7x23"	0	1		1			49.09			49.09	=	49.09

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II153-0007	Venice Table Lamp		1	1	1	49.09	49.09	7.84	2.09

Customer Code: Zulily
PO No: 1059475239
PO Date: 02/02/2023
850 Requested Ship Date: 02/02/2023
Cancel After Date: 02/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8482191389
Payment Condition:
Event Code:

EDI 850 Ship To:
 jennifer wu
 2 Conover Ct
 Edison, NJ 08817 4434
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.44
Dept. No.:
Instruction:

Bill To:
 jennifer wu
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.26
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	086569413048 UHK10-0143	F/Q Morris/Emmett/Noah Comfort Morris Emmett Noah Full/Queen:88"W x 88"L/20"W x 26"L (2)/16"W x 16"L/12"W x 16"L	Standard	1		1			50.40			50.40	=	50.40

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
UHK10-0143	F/Q Morris/Emmett/Noah Comfort		1	1	1	50.40	50.40	12.44	3.26

Customer Code: Zulily
PO No: 5058545924
PO Date: 02/02/2023
850 Requested Ship Date: 02/02/2023
Cancel After Date: 02/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6124327585
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sue Krtinich
 4539 Chatham Rd NE
 Columbia Heights, MN 55421 3317
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.26
Dept. No.:
Instruction:

Bill To:
 Sue Krtinich
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.44
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569281579 BR13-1367	Quilted Plush Heated Blanket Quilted Plush Quilted Plush Quilted Plush Queen:84x90"	Standard	1		1			96.38			96.38	=	96.38

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR13-1367	Quilted Plush Heated Blanket		1	1	1	96.38	96.38	11.26	1.44

Customer Code: Zulily
PO No: 1059399356
PO Date: 02/02/2023
850 Requested Ship Date: 02/02/2023
Cancel After Date: 02/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7743538399
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ryann Bassett
 924 Great Fields Rd
 Brewster, MA 02631 2424
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.71
Dept. No.:
Instruction:

Bill To:
 Ryann Bassett
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.71
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	086569360380 II10-1116	F/Q Cody Comforter Set Cody Cody Cody Full/Queen: 88"W x 92"L / 20"W x 26"L (2)	Stand ard	1		1			73.50			73.50	=	73.50

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
II10-1116	F/Q Cody Comforter Set		1	1	1	73.50	73.50	12.71	2.71

Customer Code: Zulily
PO No: 8059453397
PO Date: 02/02/2023
850 Requested Ship Date: 02/02/2023
Cancel After Date: 02/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7576170375
Payment Condition:
Event Code:

EDI 850 Ship To:
 Diane Hains
 2633 Brook Stone Dr
 Chesapeake, VA 23321 2408
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.47
Dept. No.:
Instruction:

Bill To:
 Diane Hains
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.17
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569082435 BR55-0899	F Heated Mattress Pad Cotton Cotton Cotton Full: 54"W x 75"L + 18"D	Stand ard	1		1			55.13			55.13	=	55.13

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR55-0899	F Heated Mattress Pad		1	1	1	55.13	55.13	7.47	1.17

Customer Code: Zulily
PO No: 3058781412
PO Date: 02/02/2023
850 Requested Ship Date: 02/02/2023
Cancel After Date: 02/03/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5017729011
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sarah Brown
 2800 Shadow Creek Dr
 Little Rock, AR 72212 2778
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.11
Dept. No.:
Instruction:

Bill To:
 Sarah Brown
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.98
Must Route Date:

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

Item Summary:

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