

Customer Code: Zulily
PO No: 7059478169
PO Date: 02/04/2023
850 Requested Ship Date: 02/06/2023
Cancel After Date: 02/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6317417231
Payment Condition:
Event Code:

EDI 850 Ship To:
 Pat Conversano
 8 Stone Dr
 Greenlawn, NY 11740 2211
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.3
Dept. No.:
Instruction:

Bill To:
 Pat Conversano
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	675716764029 MP70-2978	Amherst/Eastridge/Salem Shower Amherst Eastridge Salem 72x72"	0	1		4			13.86			13.86	=	13.86

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP70-2978	Amherst/Eastridge/Salem Shower		1	4	1	13.86	13.86	1.30	0.38

Customer Code: Zulily
PO No: 8059461716
PO Date: 02/04/2023
850 Requested Ship Date: 02/06/2023
Cancel After Date: 02/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6515283745
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jane Dixon
 1012 Topping St
 Saint Paul, MN 55103 1254
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.80
Dept. No.:
Instruction:

Bill To:
 Jane Dixon
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.96
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569401403 BR54-1934	Q Heated Blanket Heated Plush Heated Plush Heated Plush Queen:84x90"	Standard	1		1			77.18			77.18	=	77.18

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
BR54-1934	Q Heated Blanket		1	1	1	77.18	77.18	9.80	0.96

Customer Code: Zulily
PO No: 8059154261
PO Date: 02/04/2023
850 Requested Ship Date: 02/06/2023
Cancel After Date: 02/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2052754488
Payment Condition:
Event Code:

EDI 850 Ship To:
 Becky Adams
 10637 Hidden Woods Ln
 Tuscaloosa, AL 35405 8017
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.27
Dept. No.:
Instruction:

Bill To:
 Becky Adams
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: 8059493553
PO Date: 02/04/2023
850 Requested Ship Date: 02/06/2023
Cancel After Date: 02/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9034523464
Payment Condition:
Event Code:

EDI 850 Ship To:
 shawn dyess
 1728 Yosemite Way
 Longview, TX 75605 4275
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 shawn dyess
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	675716516222 MZ80-203			1					30.24			30.24	<>	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: 6051034082
PO Date: 02/04/2023
850 Requested Ship Date: 02/06/2023
Cancel After Date: 02/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6463373777
Payment Condition:
Event Code:

EDI 850 Ship To:
 Susan Lindner
 103 Gedney St
 Apt 1N
 Nyack, NY 10960 2226
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.96
Dept. No.:
Instruction:

Bill To:
 Susan Lindner
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.91
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	086569939890 MP51-5155	F/Q Windom/Prospect/Prospect B Windom Prospect Prospect Full/Queen: 90x90"	0	1		1			23.15			23.15	=	23.15

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP51-5155	F/Q Windom/Prospect/Prospect B		1	1	1	23.15	23.15	3.96	0.91

Customer Code: Zulily
PO No: 9059503375
PO Date: 02/04/2023
850 Requested Ship Date: 02/06/2023
Cancel After Date: 02/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7202334381
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cristina Lampey
 1737 Dorothy Cir
 Longmont, CO 80503 6602
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.41
Dept. No.:
Instruction:

Bill To:
 Cristina Lampey
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	022164144826 UH12-2437	K/CK Darby/Rose/Park Duvet Cov Darby Emery Hailey King/Cal King:104"W x 92"L/20"W x 36"L (2)	Standard	1		1			65.62			65.62	=	65.62

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
UH12-2437	K/CK Darby/Rose/Park Duvet Cov		1	1	1	65.62	65.62	4.41	0.32

Customer Code: Zulily
PO No: 1055371058
PO Date: 02/04/2023
850 Requested Ship Date: 02/06/2023
Cancel After Date: 02/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6317417231
Payment Condition:
Event Code:

EDI 850 Ship To:
 Pat Conversano
 8 Stone Dr
 Greenlawn, NY 11740 2211
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.3
Dept. No.:
Instruction:

Bill To:
 Pat Conversano
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	675716764029 MP70-2978	Amherst/Eastridge/Salem Shower Amherst Eastridge Salem 72x72"	0	1		4			13.86			13.86	=	13.86

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP70-2978	Amherst/Eastridge/Salem Shower		1	4	1	13.86	13.86	1.30	0.38

Customer Code: Zulily
PO No: 3059502392
PO Date: 02/04/2023
850 Requested Ship Date: 02/06/2023
Cancel After Date: 02/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2074841664
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mark Smith
 180 Main St
 Limestone, ME 04750 1133
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 31.28
Dept. No.:
Instruction:

Bill To:
 Mark Smith
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 7.81
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716727369 FPF18-0502	Shandra II Tufted Top Storage Shandra II Tessa Tahlia 42W x 18D x18H"	0	1		1			99.75			99.75	=	99.75

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
FPF18-0502	Shandra II Tufted Top Storage		1	1	1	99.75	99.75	31.28	7.81

Customer Code: Zulily
PO No: 3059505649
PO Date: 02/04/2023
850 Requested Ship Date: 02/06/2023
Cancel After Date: 02/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5133321566
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sally Fanning
 2217 Feldman Ave
 Apt 1
 Cincinnati, OH 45212 1581
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.69
Dept. No.:
Instruction:

Bill To:
 Sally Fanning
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.20
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569272041 ID12-1783	F/Q Felicia/Isabel/Alyssa Felicia/Isabel/Alyssa Full/Queen	Standard	1		1			35.28			35.28	=	35.28

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID12-1783	F/Q Felicia/Isabel/Alyssa		1	1	1	35.28	35.28	9.69	1.20

Customer Code: Zulily
PO No: 7059362644
PO Date: 02/04/2023
850 Requested Ship Date: 02/06/2023
Cancel After Date: 02/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5128761661
Payment Condition:
Event Code:

EDI 850 Ship To:
 Janice Keller-Kimball
 210 Vernon St #174
 210 Vernon St
 Thrall, TX 76578
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.70
Dept. No.:
Instruction:

Bill To:
 Janice Keller-Kimball
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	086569082442 BR55-0900	Q Heated Mattress Pad Cotton Cotton Cotton Queen: 60"W x 80"L + 18"D	Stand ard	1		1			80.25			80.25	=	80.25

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
BR55-0900	Q Heated Mattress Pad		1	1	1	80.25	80.25	10.70	1.44

Customer Code: Zulily
PO No: 7059461311
PO Date: 02/04/2023
850 Requested Ship Date: 02/06/2023
Cancel After Date: 02/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3164615578
Payment Condition:
Event Code:

EDI 850 Ship To:
 Gretchen Middleton
 20 Chowan Dr
 Fletcher, NC 28732 7909
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.22
Dept. No.:
Instruction:

Bill To:
 Gretchen Middleton
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.57
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716534813 MZ80-241	100% Polyester Microfiber Prin Bradley Nicholas James Twin/TXL: 68x90"/20x26+1/2"/10x18"	0	2		1			35.28			35.28	=	35.28

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MZ80-241	100% Polyester Microfiber Prin		2	1	2	35.28	70.56	13.22	2.57

Customer Code: Zulily
PO No: 3059331001
PO Date: 02/04/2023
850 Requested Ship Date: 02/06/2023
Cancel After Date: 02/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5629650960
Payment Condition:
Event Code:

EDI 850 Ship To:
 Marisol Rojas
 4471 Braeburn Rd
 San Diego, CA 92116 2127
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.85
Dept. No.:
Instruction:

Bill To:
 Marisol Rojas
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.99
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569541253 MP12-7486	F/Q Palisades/Hanover/Overland Palisades Hanover Overland Full/Queen:90"W x 90"L / 20"W x 26"L (2)16"W x 16"L/12"W x 18"L/18"W x 18"L	Stand ard	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
MP12-7486	F/Q Palisades/Hanover/Overland		1	1	1	50.40	50.40	8.85	0.99

Customer Code: Zulily
PO No: 2059470242
PO Date: 02/04/2023
850 Requested Ship Date: 02/06/2023
Cancel After Date: 02/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5209099069
Payment Condition:
Event Code:

EDI 850 Ship To:
 Donna Dalton
 623 SE 8th Ave
 Unit A
 Hillsboro, OR 97123 4522
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.07
Dept. No.:
Instruction:

Bill To:
 Donna Dalton
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.54
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	675716782382 WR55-1780	Q Heated Mattress Pad Heated Sherpa Heated Sherpa Queen: 60x80+15"	0	1		1			75.60			75.60	=	75.60

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
WR55-1780	Q Heated Mattress Pad		1	1	1	75.60	75.60	9.07	1.54

Customer Code: Zulily
PO No: 3059514408
PO Date: 02/04/2023
850 Requested Ship Date: 02/06/2023
Cancel After Date: 02/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6317417231
Payment Condition:
Event Code:

EDI 850 Ship To:
 Pat Conversano
 8 Stone Dr
 Greenlawn, NY 11740 2211
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.3
Dept. No.:
Instruction:

Bill To:
 Pat Conversano
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	675716764029 MP70-2978	Amherst/Eastridge/Salem Shower Amherst Eastridge Salem 72x72"	0	1		4			13.86			13.86	=	13.86

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP70-2978	Amherst/Eastridge/Salem Shower		1	4	1	13.86	13.86	1.30	0.38

Customer Code: Zulily
PO No: 2059370139
PO Date: 02/04/2023
850 Requested Ship Date: 02/06/2023
Cancel After Date: 02/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8173661471
Payment Condition:
Event Code:

EDI 850 Ship To:
 Paige Joyce
 5221 Redwood Trl
 Fort Worth, TX 76137 5228
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.41
Dept. No.:
Instruction:

Bill To:
 Paige Joyce
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: 7053141482
PO Date: 02/04/2023
850 Requested Ship Date: 02/06/2023
Cancel After Date: 02/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6099232978
Payment Condition:
Event Code:

EDI 850 Ship To:
 Bernadette Kohms
 3408 Neils Ct
 Unit B
 Mount Laurel, NJ 08054 1844
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.74
Dept. No.:
Instruction:

Bill To:
 Bernadette Kohms
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.96
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716929657 MP10-4345	K Donovan/Blaine/Perry Comfort Donovan Blaine Perry King: 104x92"/20x36"(2)/78x80+1 5"/18x18"/12x18"/16x16"	0	1		1			82.11			82.11	=	82.11

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-4345	K Donovan/Blaine/Perry Comfort		1	1	1	82.11	82.11	14.74	1.96

Customer Code: Zulily
PO No: 2059342057
PO Date: 02/04/2023
850 Requested Ship Date: 02/06/2023
Cancel After Date: 02/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5084545363
Payment Condition:
Event Code:

EDI 850 Ship To:
 May Atanassov
 4 Claffy St.
 Taunton, MA 02780
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.05
Dept. No.:
Instruction:

Bill To:
 May Atanassov
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	675716795429 MP16-3146	F Cloud Soft/Heavenly Soft Mat Cloud Soft Heavenly Soft Heavenly Soft Full: 54x75+15"	0	1		1			23.47			23.47	=	23.47

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP16-3146	F Cloud Soft/Heavenly Soft Mat		1	1	1	23.47	23.47	7.05	1.68

Customer Code: Zulily
PO No: 6002127266
PO Date: 02/04/2023
850 Requested Ship Date: 02/06/2023
Cancel After Date: 02/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5125212617
Payment Condition:
Event Code:

EDI 850 Ship To:
 CHRISTA OLIVER-TORRES
 12601 Innovar Cir
 Apt 2402
 Austin, TX 78754 4487
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.10
Dept. No.:
Instruction:

Bill To:
 CHRISTA OLIVER-TORRES
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.18
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	086569000545 UHK10-0081	F/Q Aurora/Eleanor/Melody Aurora Eleanor Melody Full/Queen: 88"W x 88"L/20"W x 26"L (2)/16"W x 16"L/12"W x 16"L	Stand ard	1		1			56.60			56.60	=	56.60

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
UHK10-0081	F/Q Aurora/Eleanor/Melody		1	1	1	56.60	56.60	14.10	3.18

Customer Code: Zulily
PO No: 2059270372
PO Date: 02/04/2023
850 Requested Ship Date: 02/06/2023
Cancel After Date: 02/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5127913478
Payment Condition:
Event Code:

EDI 850 Ship To:
 Pamela Van cleef
 433 Oak Hill Cemetery Rd
 Bastrop, TX 78602 3622
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.06
Dept. No.:
Instruction:

Bill To:
 Pamela Van cleef
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	675716780739 WR14-1728	F/Q Winter Hill Quilt Mini Set Winter Hills Winter Hills Winter Hills Full/Queen: 92"x96"/20"x26"+0.5"(2)	0	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
WR14-1728	F/Q Winter Hill Quilt Mini Set		1	1	1	52.50	52.50	9.06	1.10

Customer Code: Zulily
PO No: 7059451198
PO Date: 02/04/2023
850 Requested Ship Date: 02/06/2023
Cancel After Date: 02/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8604609143
Payment Condition:
Event Code:

EDI 850 Ship To:
 WENDY BURLEIGH
 1201 Birchwood Dr
 Hickman, NE 68372 1402
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 WENDY BURLEIGH
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	086569709608 BR51-3072			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: 6059065894
PO Date: 02/04/2023
850 Requested Ship Date: 02/06/2023
Cancel After Date: 02/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4253088442
Payment Condition:
Event Code:

EDI 850 Ship To:
 Megan Noel
 117 Laurel Pl
 Longview, WA 98632 5519
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.7
Dept. No.:
Instruction:

Bill To:
 Megan Noel
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.30
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569319159 MT95C-0025	36X24 Framed Canvas Rolled Gel Foggy Morning Foggy Morning Foggy Morning 37.2x25.2x1.2"	Standard	1		1			33.84			33.84	=	33.84

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
MT95C-0025	36X24 Framed Canvas Rolled Gel		1	1	1	33.84	33.84	7.70	1.30

Customer Code: Zulily
PO No: 9053704075
PO Date: 02/04/2023
850 Requested Ship Date: 02/06/2023
Cancel After Date: 02/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7605000269
Payment Condition:
Event Code:

EDI 850 Ship To:
 Betsy Sonnier
 14 Blacksmith Ct
 Stafford, VA 22554 8819

Bill To:
 Betsy Sonnier

Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.65
Must Route Date:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.01
Dept. No.:
Instruction:

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	086569438676 UHK10-0152	T Pirate Pirate Adventure/Pir Pirate Adventure Pirate Explorer Pirate Ship Twin: 68"W x 88"L/20"W x 26"L/16"W x 16"L/12"W x 16"L	Stand ar	1		1			30.24			30.24	=	30.24

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
UHK10-0152	T Pirate Pirate Adventure/Pir		1	1	1	30.24	30.24	11.01	1.65

Customer Code: Zulily
PO No: 4059455967
PO Date: 02/04/2023
850 Requested Ship Date: 02/06/2023
Cancel After Date: 02/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9314092440
Payment Condition:
Event Code:

EDI 850 Ship To:
 Stephania Colangione
 138 Parker Ridge Rd
 Manchester, TN 37355 8482
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.87
Dept. No.:
Instruction:

Bill To:
 Stephania Colangione
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.43
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569979650 MP20-5399	T Peached Percalé Sheet Set Peached Percalé Peached Percalé Peached Percalé Twin: 68"W x 96"L/20"W x 31"L (1)/39"W x 75"L + 14"D	Stand ard	2		1			22.68			22.68	=	22.68

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP20-5399	T Peached Percalé Sheet Set		2	1	2	22.68	45.36	6.87	0.43

Customer Code: Zulily
PO No: 1059481722
PO Date: 02/04/2023
850 Requested Ship Date: 02/06/2023
Cancel After Date: 02/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5632233212
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kellee Haigh
 2556 110th St
 Gerlaw, IL 61435 9748
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.83
Dept. No.:
Instruction:

Bill To:
 Kellee Haigh
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.72
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	086569009548 TN54-0341	Raina/Khloe/Arielle Throw Raina Khloe Arielle 50x60"	Standard	2		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		2	1	2	33.81	67.62	6.83	0.72

Customer Code: Zulily
PO No: 7055019804
PO Date: 02/04/2023
850 Requested Ship Date: 02/06/2023
Cancel After Date: 02/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4783630819
Payment Condition:
Event Code:

EDI 850 Ship To:
 Brittney Tiggs
 234 Lakeshore Dr N
 Ivey, GA 31031 3622
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.98
Dept. No.:
Instruction:

Bill To:
 Brittney Tiggs
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	086569272027 ID12-1782	T/TXL Felicia/Isabel/Alyssa Felicia Isabel Alyssa Twin/Twin XL	Stand ard	1		1			28.98			28.98	=	28.98
2	086569354389 ID12-1903	T/TXL Felicia/Isabel/Alyssa Du Felicia Isabel Alyssa Twin/Twin XL:68"Wx90"L/20"Wx26"L +2"D/12"Wx16"L	Stand ard	1		1			28.98			28.98	=	28.98

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
ID12-1782	T/TXL Felicia/Isabel/Alyssa		1	1	1	28.98	28.98	7.71	0.80
ID12-1903	T/TXL Felicia/Isabel/Alyssa Du		1	1	1	28.98	28.98	7.27	0.48

Customer Code: Zulily
PO No: 7052800504
PO Date: 02/04/2023
850 Requested Ship Date: 02/06/2023
Cancel After Date: 02/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3142415017
Payment Condition:
Event Code:

EDI 850 Ship To:
 Elizabeth Jackson
 1425 Monroe St
 Saint Louis, MO 63106 4138
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.96
Dept. No.:
Instruction:

Bill To:
 Elizabeth Jackson
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	675716863944 MZ20-501	Q Polka Dot Sheet Set Polka Dot Polka Dot Polka Dot Queen: 90x102"/21x30"(2)/60x80+14"	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
MZ20-501	Q Polka Dot Sheet Set		1	1	1	28.35	28.35	3.96	0.29

Customer Code: Zulily
PO No: 9059314297
PO Date: 02/04/2023
850 Requested Ship Date: 02/06/2023
Cancel After Date: 02/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9784838766
Payment Condition:
Event Code:

EDI 850 Ship To:
 Josephine AJAYI
 63A Trahan Ave
 Worcester, MA 01604 2353
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

Bill To:
 Josephine AJAYI
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.03
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569290526 MP51-6700	K Windom/Prospect Blanket Window Prospect Prospect King: 108x90"	Standard	1		1			28.88			28.88	=	28.88

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
MP51-6700	K Windom/Prospect Blanket		1	1	1	28.88	28.88	4.63	1.03

Customer Code: Zulily
PO No: 2057605469
PO Date: 02/04/2023
850 Requested Ship Date: 02/06/2023
Cancel After Date: 02/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9283013665
Payment Condition:
Event Code:

EDI 850 Ship To:
 Brenda Powell
 1841 N Montezuma Heights Rd
 Camp Verde, AZ 86322 7409
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.28
Dept. No.:
Instruction:

Bill To:
 Brenda Powell
Total Qty: 2
Total Case: 2
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	086569634832 BR54-2864	Heated 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
BR54-2864	Heated Throw		2	1	2	38.64	77.28	8.28	0.65

Customer Code: Zulily
PO No: 7058839767
PO Date: 02/04/2023
850 Requested Ship Date: 02/06/2023
Cancel After Date: 02/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4052021622
Payment Condition:
Event Code:

EDI 850 Ship To:
 Christine Phelps
 305 Persimmon Ridge Rd
 Blanchard, OK 73010 8432
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.50
Dept. No.:
Instruction:

Bill To:
 Christine Phelps
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.49
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	022164118285 BASI16-0574	Q Energy Recovery Waterproof M Energy Recovery Energy Recovery Energy Recovery Queen:60x80+15"	Standard	1		1			24.99			24.99	=	24.99

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BASI16-0574	Q Energy Recovery Waterproof M		1	1	1	24.99	24.99	3.50	0.49