

Customer Code: Zulily
PO No: 9049844352
PO Date: 02/05/2023
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 #: 9563697605
Payment Condition:
Event Code:

EDI 850 Ship To:
 David Garca
 4602 Sotira St
 Mission, TX 78572 1192
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 David Garca
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	675716641450 ID70-365			1					13.86			13.86	<> 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: 8059509194
PO Date: 02/05/2023
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 #: 6203822404
Payment Condition:
Event Code:

EDI 850 Ship To:
 Wilfreda Burnett
 114 Lakeshore Dr
 Marion, KS 66861 9315
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.68
Dept. No.:
Instruction:

Bill To:
 Wilfreda Burnett
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.03
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	675716507787 MP10-697	Q Princeton/Dartmouth/Camb ridg Princeton Dartmouth Cambridge Queen: 90x90"/20x26+1/2"(2)/60x8 0+15"/18x18"/16x16"/12x18 "	0	1		1			60.48			60.48	=	60.48

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
MP10-697	Q Princeton/Dartmouth/Cambrid g		1	1	1	60.48	60.48	13.68	4.03

Customer Code: Zulily
PO No: 9058088373
PO Date: 02/05/2023
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 #: 5405744242
Payment Condition:
Event Code:

EDI 850 Ship To:
 susan tomei
 1750 broadridge drive
 harrisonburg, VA 22801
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.22
Dept. No.:
Instruction:

Bill To:
 susan tomei
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	675716615888 BR54-0414	K Micro Fleece Heated Blanket Electric Micro Fleece Electric Micro Fleece Electric Micro Fleece King:100x90"	0	1		1			93.77			93.77	=	93.77

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
BR54-0414	K Micro Fleece Heated Blanket		1	1	1	93.77	93.77	10.22	1.17

Customer Code: Zulily
PO No: 2059524110
PO Date: 02/05/2023
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 #: 3477412058
Payment Condition:
Event Code:

EDI 850 Ship To:
 Miriam Krubally
 443 E 162nd St
 Apt 203
 Bronx, NY 10451 5384
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.8
Dept. No.:
Instruction:

Bill To:
 Miriam Krubally
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.70
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	086569149336 MP95C-0173	100% Hand brush embellished ca Glimmer Glimmer Glimmer 22x28x1.5" (2)	Standard	1		1			66.99			66.99	=	66.99

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
MP95C-0173	100% Hand brush embellished ca		1	1	1	66.99	66.99	12.80	1.70

Customer Code: Zulily
PO No: 8059088783
PO Date: 02/05/2023
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 #: 5017019683
Payment Condition:
Event Code:

EDI 850 Ship To:
 Debra Davis
 808 S Xanthus Ave
 Tulsa, OK 74104 3619
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.12
Dept. No.:
Instruction:

Bill To:
 Debra Davis
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	086569347633 MP12-7142	F/Q Violette/Juliana/Valeria Violette Juliana Valeria Full/Queen: 90"W x 90"L/20"W x 26"L(2)	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
MP12-7142	F/Q Violette/Juliana/Valeria		1	1	1	56.60	56.60	9.12	0.66

Customer Code: Zulily
PO No: 6059475229
PO Date: 02/05/2023
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 #: 7608980586
Payment Condition:
Event Code:

EDI 850 Ship To:
 Myisha Brown
 12705 Beech Ave
 Desert Hot Springs, CA 92240 6607
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.66
Dept. No.:
Instruction:

Bill To:
 Myisha Brown
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.84
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	675716584597 MP10-1367	K Mandara Comforter 7pcs Set Serene Mandara Monroe King: 104x92"/20x36"(2)/78x80+15"/18x18"/12x18"/12x16"	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
MP10-1367	K Mandara Comforter 7pcs Set		1	1	1	80.31	80.31	13.66	1.84

Customer Code: Zulily
PO No: 1059052824
PO Date: 02/05/2023
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 #: 4197019117
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tracey Myers
 6442 Johnanne St
 Columbus, OH 43229 2022
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.24
Dept. No.:
Instruction:

Bill To:
 Tracey Myers
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.33
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569328144 UHK12-0138	T/TXL Callie/Ensley/Kelsey Duv Callie Ensley Kelsey Twin: 68"W x 88"L/20"W x 26"L/16"W x 16"L/12"x16"L	Standard	1		1			45.51			45.51	=	45.51

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
UHK12-0138	T/TXL Callie/Ensley/Kelsey Duv		1	1	1	45.51	45.51	5.24	1.33

Customer Code: Zulily
PO No: 1058218497
PO Date: 02/05/2023
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 #: 7125775601
Payment Condition:
Event Code:

EDI 850 Ship To:
 STACEY SMITH
 5309 N US Highway 75
 Trlr 44
 Sioux City, IA 51108 1574
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.91
Dept. No.:
Instruction:

Bill To:
 STACEY SMITH
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: 8058650128
PO Date: 02/05/2023
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 #: 2098884613
Payment Condition:
Event Code:

EDI 850 Ship To:
 kathy dunsing
 5810 Poppy Shores Way
 Stockton, CA 95219 7263
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.32
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569393906 II10-1124	F/Q Mila Comforter Set Mila Mila Mila Full/Queen: 88"W x 92"L / 20"W x 26"L (2)	Stand ard	1		1			66.15			66.15	=	66.15

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II10-1124	F/Q Mila Comforter Set		1	1	1	66.15	66.15	12.32	1.78

Customer Code: Zulily
PO No: 3058490052
PO Date: 02/05/2023
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 #: 4356912414
Payment Condition:
Event Code:

EDI 850 Ship To:
 Amy Pace
 180 N 100 E
 Loa, UT 84747 7751
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.38
Dept. No.:
Instruction:

Bill To:
 Amy Pace
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.75
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569380814 II10-1113	F/CK Arizona Comforter Set Arizona Arizona Arizona King/Cal King: 104"W x 92"L / 20"W x 36"L (2)	Standard	1		1			96.39			96.39	=	96.39

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
II10-1113	F/CK Arizona Comforter Set		1	1	1	96.39	96.39	14.38	1.75

Customer Code: Zulily
PO No: 5059069546
PO Date: 02/05/2023
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 #: 6035232236
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ashley Austin
 38B Bockes Rd
 Hudson, NH 03051 3134
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.41
Dept. No.:
Instruction:

Bill To:
 Ashley Austin
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"	Stand ard	1		1			33.81			33.81	=	33.81

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
TN54-0341	Raina/Khloe/Arielle Throw		1	1	1	33.81	33.81	3.41	0.36

Customer Code: Zulily
PO No: 5059503971
PO Date: 02/05/2023
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 #: 2172451405
Payment Condition:
Event Code:

EDI 850 Ship To:
 geraldine wilson
 20 Justin Dr
 Jacksonville, IL 62650 2708
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.89
Dept. No.:
Instruction:

Bill To:
 geraldine wilson
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: 4059467256
PO Date: 02/05/2023
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 #: 6303011048
Payment Condition:
Event Code:

EDI 850 Ship To:
 Renee Sylvester
 718 S Jefferson St
 Batavia, IL 60510 2940
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.71
Dept. No.:
Instruction:

Bill To:
 Renee Sylvester
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.57
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569408044 ID12-1945	F/Q Felicia/Isabel/Alyssa Duv Felicia Isabel Alyssa Full/Queen:88x90"L/20"Wx26"L+2"D(2)/12"Wx16"L	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
ID12-1945	F/Q Felicia/Isabel/Alyssa Duv		1	1	1	35.28	35.28	7.71	0.57

Customer Code: Zulily
PO No: 2059419597
PO Date: 02/05/2023
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 #: 5094664133
Payment Condition:
Event Code:

EDI 850 Ship To:
 Laurie Schmidt
 8722 N Nine Mile Rd
 Nine Mile Falls, WA 99026 9211
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.93
Dept. No.:
Instruction:

Bill To:
 Laurie Schmidt
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.59
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	086569073860 WR20-2281	CK Flannel/Flannel/Flannel She Cotton Flannel Cotton Flannel Cotton Flannel Cal King: 108"W x 102"L/72"W x 84"L + 14"L/20"W x 40"L(2)	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
WR20-2281	CK Flannel/Flannel/Flannel She		1	1	1	33.81	33.81	7.93	0.59

Customer Code: Zulily
PO No: 9059408432
PO Date: 02/05/2023
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 #: 8285452381
Payment Condition:
Event Code:

EDI 850 Ship To:
 sherry henline
 7 King Arthur Pl
 Asheville, NC 28806 2011
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.89
Dept. No.:
Instruction:

Bill To:
 sherry henline
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	675716781880 BR54-0662	Knitted Microlight/Berber Thro 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
BR54-0662	Knitted Microlight/Berber Thro		1	1	1	38.64	38.64	4.89	0.68

Customer Code: Zulily
PO No: 7058529194
PO Date: 02/05/2023
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 #: 5098635003
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kim Papich
 1028 W 25th Ave
 Spokane, WA 99203 1235
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.32
Dept. No.:
Instruction:

Bill To:
 Kim Papich
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.07
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	086569026989 5DS153-0014	Ellipse Table Lamp Set Of 2 Ellipse Ellipse Ellipse 12"Lx12"Wx25.25"H	Standard	1		1			78.54			78.54	=	78.54

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
5DS153-0014	Ellipse Table Lamp Set Of 2		1	1	1	78.54	78.54	12.32	3.07

Customer Code: Zulily
PO No: 6057631782
PO Date: 02/05/2023
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 #: 8597718456
Payment Condition:
Event Code:

EDI 850 Ship To:
 Hannah Williams
 214 Orchid Ct
 Winchester, KY 40391 8229
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.44
Dept. No.:
Instruction:

Bill To:
 Hannah Williams
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: 4058527181
PO Date: 02/05/2023
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 #: 6095158523
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jennifer Holzinger
 111 Kadlubeck Way
 Little Egg Harbor Twp, NJ 08087 1776
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.88
Dept. No.:
Instruction:

Bill To:
 Jennifer Holzinger
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	022164208290 MP10-8083	K Blair/Dakota/Dakota Comfort Blair Dakota Dakota King: 104x90"/20x36"(2)	Stand ard	1		1			65.00			65.00	=	65.00

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
MP10-8083	K Blair/Dakota/Dakota Comfort		1	1	1	65.00	65.00	13.88	1.96

Customer Code: Zulily
PO No: 3056850252
PO Date: 02/05/2023
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 #: 7243850463
Payment Condition:
Event Code:

EDI 850 Ship To:
 Amy Wesolowski
 1440 Ridge Rd
 Ambridge, PA 15003 1320
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.55
Dept. No.:
Instruction:

Bill To:
 Amy Wesolowski
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.37
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	086569993977 II12-996	F/Q Imani Duvet Cover Mini Set Imani Imani Imani Full/Queen: 88"W x 92"L / 20"W x 26"L (2)	Standard	1		1			56.70			56.70	=	56.70

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
II12-996	F/Q Imani Duvet Cover Mini Set		1	1	1	56.70	56.70	5.55	0.37

Customer Code: Zulily
PO No: 2059305649
PO Date: 02/05/2023
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 #: 2083891365
Payment Condition:
Event Code:

EDI 850 Ship To:
 Laura Omstead
 23 Carob Dr
 Newbury Park, CA 91320 3344
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 26.84
Dept. No.:
Instruction:

Bill To:
 Laura Omstead
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 5.18
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	086569790491 MP101-1132	Kipling Ottoman Kipling Alina Blake 45"W x 26"D x 18"H	Stand ard	1		1			127.6 3			127.63	=	127.6 3

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
MP101-1132	Kipling Ottoman		1	1	1	127.63	127.63	26.84	5.18

Customer Code: Zulily
PO No: 1059395186
PO Date: 02/05/2023
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 #: 9206025730
Payment Condition:
Event Code:

EDI 850 Ship To:
 Alice Micklos
 295 Roosevelt St
 Fond du Lac, WI 54935 2572
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.93
Dept. No.:
Instruction:

Bill To:
 Alice Micklos
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.54
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	675716746315 HPS70-0035	Sardinia/Madfish/Monterey SC Sardinia Madfish Monterey 72x72"	0	1		4			16.29			16.29	=	16.29

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
HPS70-0035	Sardinia/Madfish/Monterey SC		1	4	1	16.29	16.29	1.93	0.54

Customer Code: Zulily
PO No: 9058425555
PO Date: 02/05/2023
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 #: 2014962132
Payment Condition:
Event Code:

EDI 850 Ship To:
 Fabricia Allegretti
 289 E Kinney St
 FI 2
 Newark, NJ 07105 2002
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.71
Dept. No.:
Instruction:

Bill To:
 Fabricia Allegretti
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.01
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	086569173331 ID10-1658	T/TXL Felicia/Isabel/Alyssa Felicia/Isabel/Alyssa Twin/Twin XL:68"Wx90"L/20"Wx26"L +2"D/12"Wx16"L	Standard	1		1			36.23			36.23	=	36.23

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
ID10-1658	T/TXL Felicia/Isabel/Alyssa		1	1	1	36.23	36.23	7.71	2.01

Customer Code: Zulily
PO No: 5058930287
PO Date: 02/05/2023
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 #: 2187808939
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ann Wiswell
 204 Fairfax Rd
 Hoyt Lakes, MN 55750 1217
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.44
Dept. No.:
Instruction:

Bill To:
 Ann Wiswell
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	086569392497 BR20-1876	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
BR20-1876	Q 1000 Thread Count Heiq Sheet		1	1	1	33.81	33.81	6.44	0.24

Customer Code: Zulily
PO No: 6059381089
PO Date: 02/05/2023
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 #: 5302270359
Payment Condition:
Event Code:

EDI 850 Ship To:
 Denise Bridges
 4080 Vallecito St
 Shasta Lake, CA 96019 9268
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.23
Dept. No.:
Instruction:

Bill To:
 Denise Bridges
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	086569782090 BR54-3260	Q Heated Blanket Electric Micro Fleece Electric Micro Fleece Electric Micro Fleece Queen:84x90"	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
BR54-3260	Q Heated Blanket		1	1	1	82.11	82.11	9.23	1.03

Customer Code: Zulily
PO No: 6059455298
PO Date: 02/05/2023
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 #: 19013146499
Payment Condition:
Event Code:

EDI 850 Ship To:
 Robin Watson
 1477 Joanne St
 Memphis, TN 38111 3835
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.30
Dept. No.:
Instruction:

Bill To:
 Robin Watson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.59
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	675716611514 MP13-1523	F/Q Tangiers/Curtner/Mena Cove Tangiers Curtner Menara Full/Queen:90x90"/20x26"(2)/18x18"/16x16"/12x18"	0	1		1			57.75			57.75	=	57.75

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-1523	F/Q Tangiers/Curtner/Mena Cove		1	1	1	57.75	57.75	11.30	2.59

Customer Code: Zulily
PO No: 4058795118
PO Date: 02/05/2023
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 #: 4232830508
Payment Condition:
Event Code:

EDI 850 Ship To:
 Marcia Jennings
 2316 Camelot Cir
 Johnson City, TN 37604 2937
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.51
Dept. No.:
Instruction:

Bill To:
 Marcia Jennings
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	086569392480 BR20-1875	F 1000 Thread Count Heiq Sheet 1000 Thread Count 1000 Thread Count 1000 Thread Count Full:81x96"/20x30"/54x75+16"	Stand ar d	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
BR20-1875	F 1000 Thread Count Heiq Sheet		1	1	1	31.40	31.40	5.51	0.21

Customer Code: Zulily
PO No: 8059430234
PO Date: 02/05/2023
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 #: 8028996555
Payment Condition:
Event Code:

EDI 850 Ship To:
 PATRICIA CONK
 10 Walsh Ter
 Jericho, VT 05465 3006
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 21.41
Dept. No.:
Instruction:

Bill To:
 PATRICIA CONK
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.89
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569082442 BR55-0900	Q Heated Mattress Pad Cotton Cotton Cotton Queen: 60"W x 80"L + 18"D	Stand ard	2		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		2	1	2	80.25	160.50	21.41	2.89

Customer Code: Zulily
PO No: 2059521747
PO Date: 02/05/2023
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 #: 9066392650
Payment Condition:
Event Code:

EDI 850 Ship To:
 Elizabeth Haight
 W5899 Number 34 Rd
 Carney, MI 49812 8642
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.55
Dept. No.:
Instruction:

Bill To:
 Elizabeth Haight
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.37
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	086569456106 II12-1151	F/Q Kara Duvet Cover Set Kara Kara Kara Full/Queen: 88"W x 92"L / 20"W x 26"L (2)	Stand ard	1		1			57.74			57.74	=	57.74

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
II12-1151	F/Q Kara Duvet Cover Set		1	1	1	57.74	57.74	5.55	0.37

Customer Code: Zulily
PO No: 7059315496
PO Date: 02/05/2023
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 #: 2182532155
Payment Condition:
Event Code:

EDI 850 Ship To:
 Derek Lambert
 10167 186th St SW
 # 221
 Red Lake Falls, MN 56750 8972
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.84
Dept. No.:
Instruction:

Bill To:
 Derek Lambert
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.27
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569216991 BR20-0992	K 600 Thread Count Sheet Set 600 Thread Count 600 Thread Count 600 Thread Count King: 108x102"/21x41"(2)/78x80"+16"	Standard	1		1			34.73			34.73	=	34.73

Item Summary:

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

Customer Code: Zulily
PO No: 9058857777
PO Date: 02/05/2023
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 #: 6179471284
Payment Condition:
Event Code:

EDI 850 Ship To:
 Alexandra Emslie
 7901 Delridge Way SW
 Apt 34C
 Seattle, WA 98106 3443
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.12
Dept. No.:
Instruction:

Bill To:
 Alexandra Emslie
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.69
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569488640 BR73-2437	Plume Towel Set Plume Plume Plume 30x54"/16x28"/13x13"	Standard	1		1			39.90			39.90	=	39.90

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
BR73-2437	Plume Towel Set		1	1	1	39.90	39.90	5.12	0.69