

Customer Code: Zulily
PO No: 2058357794
PO Date: 02/14/2023
850 Requested Ship Date: 02/14/2023
Cancel After Date: 02/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2182595806
Payment Condition:
Event Code:

EDI 850 Ship To:
 Karla Salisbury
 33458 N Portage Trl
 Grand Rapids, MN 55744 5576
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164145731 MP12-7875	Q Allegany/Levi/Roman Duvet Co Allegany Levi Roman Queen: 90"W x 90"L / 20"W x 26"L(2)	Standard	1		1			44.99			44.99	=	44.99

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
MP12-7875	Q Allegany/Levi/Roman Duvet Co		1	1	1	44.99	44.99	4.63	0.48

Customer Code: Zulily
PO No: 4059651795
PO Date: 02/14/2023
850 Requested Ship Date: 02/14/2023
Cancel After Date: 02/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 15302203413
Payment Condition:
Event Code:

EDI 850 Ship To:
 Chrissie Jackura
 39731 Barry Rd
 Davis, CA 95616 9415
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.43
Dept. No.:
Instruction:

Bill To:
 Chrissie Jackura
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.46
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569287083 MP70-6631	Cecily/Vera/Rosalie SC Cecily Vera Rosalie 72"W x 72"L	Standard	1		4			19.87			19.87	=	19.87

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP70-6631	Cecily/Vera/Rosalie SC		1	4	1	19.87	19.87	1.43	0.46

Customer Code: Zulily
PO No: 5058855429
PO Date: 02/14/2023
850 Requested Ship Date: 02/14/2023
Cancel After Date: 02/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9133700709
Payment Condition:
Event Code:

EDI 850 Ship To:
 Susan Harden
 1602 Brookdale Dr
 Atchison, KS 66002 8290
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Susan Harden
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: 7047360968
PO Date: 02/14/2023
850 Requested Ship Date: 02/14/2023
Cancel After Date: 02/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4802745519
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jane Tews
 2406 E University Dr
 Apt 2
 Mesa, AZ 85213 8465
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.53
Dept. No.:
Instruction:

Bill To:
 Jane Tews
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.54
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	675716510282 MP13-775	Q Caelie/Jocelyn/Marissa 6pcs Caelie Jocelyn Marissa Full/Queen: 90x90"/20x26+1/2"(2)/18x1 8"/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
MP13-775	Q Caelie/Jocelyn/Marissa 6pcs		1	1	1	57.75	57.75	10.53	2.54

Customer Code: Zulily
PO No: 5059331695
PO Date: 02/14/2023
850 Requested Ship Date: 02/14/2023
Cancel After Date: 02/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5862469772
Payment Condition:
Event Code:

EDI 850 Ship To:
 Renee Schuett
 648 Autumn Valley Dr
 Ortonville, MI 48462 8313
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.33
Dept. No.:
Instruction:

Bill To:
 Renee Schuett
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.79
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	022164131048 5DS10-0257	CK Shawnee/Josefina/Stacie Shawnee Josefina Stacie Cal King: 104"Wx92"L/20"Wx36"L (2)/72"Wx84"L +15"D/12"Wx18"L/18"Wx18" "L/26"Wx26"L+2"D(2)	Stand ard	1		1			57.15			57.15	=	57.15

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
5DS10-0257	CK Shawnee/Josefina/Stacie		1	1	1	57.15	57.15	12.33	1.79

Customer Code: Zulily
PO No: 9059676630
PO Date: 02/14/2023
850 Requested Ship Date: 02/14/2023
Cancel After Date: 02/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2016476478
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cynthia Lange
 286 Howard Ave
 Rochelle Park, NJ 07662 3421
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.46
Dept. No.:
Instruction:

Bill To:
 Cynthia Lange
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	022164118278 BASI16-0573	F Energy Recovery Waterproof M Energy Recovery Energy Recovery Full:54x75"15"	Standard	1		1			22.49			22.49	=	22.49

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BASI16-0573	F Energy Recovery Waterproof M		1	1	1	22.49	22.49	3.46	0.49

Customer Code: Zulily
PO No: 2059630160
PO Date: 02/14/2023
850 Requested Ship Date: 02/14/2023
Cancel After Date: 02/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3043748043
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kathryn Vizyak
 332 Commerce St
 Wellsburg, WV 26070 1732
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.61
Dept. No.:
Instruction:

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

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

Item Summary:

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

Customer Code: Zulily
PO No: 8059091693
PO Date: 02/14/2023
850 Requested Ship Date: 02/14/2023
Cancel After Date: 02/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9196499208
Payment Condition:
Event Code:

EDI 850 Ship To:
 Melissa Hurst
 393 Fellowship church rd
 Princeton, NC 27569
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Melissa Hurst
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	086569272676 UH10-2292			1					63.03			63.03	<> 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: 4059389207
PO Date: 02/14/2023
850 Requested Ship Date: 02/14/2023
Cancel After Date: 02/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8603074979
Payment Condition:
Event Code:

EDI 850 Ship To:
 Susan Pepper
 259 Prospect St
 # 314
 Torrington, CT 06790 5315
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.63
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569472359 ST54-0076	Heated Throw Plush Heated Plush Heated Plush Heated 50x60"	Standard	1		1			35.05			35.05	=	35.05

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ST54-0076	Heated Throw		1	1	1	35.05	35.05	3.63	0.65

Customer Code: Zulily
PO No: 3059659440
PO Date: 02/14/2023
850 Requested Ship Date: 02/14/2023
Cancel After Date: 02/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9164193249
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kristie Wittenberg
 3160 Wandering Way
 Lincoln, CA 95648
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.50
Dept. No.:
Instruction:

Bill To:
 Kristie Wittenberg
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.44
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	675716545826 BL51-0688	F/Q Micro Fleece Blanket Micro Fleece Micro Fleece Micro Fleece Full/Queen: 90x90"	0	1		1			14.01			14.01	=	14.01

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
BL51-0688	F/Q Micro Fleece Blanket		1	1	1	14.01	14.01	3.50	0.44

Customer Code: Zulily
PO No: 1059434529
PO Date: 02/14/2023
850 Requested Ship Date: 02/14/2023
Cancel After Date: 02/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4127208582
Payment Condition:
Event Code:

EDI 850 Ship To:
 Carol Mangel
 1318 Middle St
 Fl 1
 Pittsburgh, PA 15215 2514
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.60
Dept. No.:
Instruction:

Bill To:
 Carol Mangel
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.03
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	086569002228 ID10-1381	F/Q Waterfall/Demi/Marley Waterfall Demi Marley Full/Queen: 90"W x 90"L/20"W x 26"L (2)/12"W x 18"L/16"W x 16"L	Stand ard	1		1			41.73			41.73	=	41.73

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
ID10-1381	F/Q Waterfall/Demi/Marley		1	1	1	41.73	41.73	9.60	3.03

Customer Code: Zulily
PO No: 2058017799
PO Date: 02/14/2023
850 Requested Ship Date: 02/14/2023
Cancel After Date: 02/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4109247279
Payment Condition:
Event Code:

EDI 850 Ship To:
 Marie Pierre Nuthall
 310 S Aurora St
 Easton, MD 21601 3429
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.59
Dept. No.:
Instruction:

Bill To:
 Marie Pierre Nuthall
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.45
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716560621 BR54-0388	K Heated Blanket Heated Microlight to Berber Heated Microlight to Berber King:100x90"	0	1		1			102.05			102.05	=	102.05

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR54-0388	K Heated Blanket		1	1	1	102.05	102.05	10.59	1.45

Customer Code: Zulily
PO No: 3059232068
PO Date: 02/14/2023
850 Requested Ship Date: 02/14/2023
Cancel After Date: 02/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7067337483
Payment Condition:
Event Code:

EDI 850 Ship To:
 Barbara Hill
 4014 Hidden Haven Ct
 Augusta, GA 30909 0318
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.80
Dept. No.:
Instruction:

Bill To:
 Barbara Hill
Total Qty: 2
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.28
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	675716599638 ID70-284	Tasia/Ellie/Heather Shower Cur Tasia Ellie Heather 72x72"	0	2		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
ID70-284	Tasia/Ellie/Heather Shower Cur		2	4	1	13.86	27.72	1.80	0.28

Customer Code: Zulily
PO No: 9059655329
PO Date: 02/14/2023
850 Requested Ship Date: 02/14/2023
Cancel After Date: 02/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3606826516
Payment Condition:
Event Code:

EDI 850 Ship To:
 yetta lee
 1171 NW Longview Dr
 Oak Harbor, WA 98277 8958
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.38
Dept. No.:
Instruction:

Bill To:
 yetta lee
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.81
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	086569084897 BR54-0908	F Heated Plush Blanket Heated Plush Heated Plush Heated Plush Full:80x84"	Standard	1		1			55.44			55.44	=	55.44

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR54-0908	F Heated Plush Blanket		1	1	1	55.44	55.44	7.38	0.81

Customer Code: Zulily
PO No: 5059674115
PO Date: 02/14/2023
850 Requested Ship Date: 02/14/2023
Cancel After Date: 02/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9413565216
Payment Condition:
Event Code:

EDI 850 Ship To:
 Angela Harvey
 4002 Via Mirada
 Sarasota, FL 34238 2746
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.38
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164200690 II10-1267	K/CK Kara/Kara Kara Kara Kara King/Cal King	Standard	1		1			83.99			83.99	=	83.99

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
II10-1267	K/CK Kara/Kara		1	1	1	83.99	83.99	14.38	2.00

Customer Code: Zulily
PO No: 8059311914
PO Date: 02/14/2023
850 Requested Ship Date: 02/14/2023
Cancel After Date: 02/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2153695244
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lynn Ploughman
 1150 Temple Dr
 Yardley, PA 19067 4213
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.23
Dept. No.:
Instruction:

Bill To:
 Lynn Ploughman
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	675716356439 BR54-0181	Q Micro Fleece Heated Blanket Electric Micro Fleece Electric Micro Fleece Electric Micro Fleece Queen:84x90"	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
BR54-0181	Q Micro Fleece Heated Blanket		1	1	1	82.11	82.11	9.23	1.03

Customer Code: Zulily
PO No: 9057809713
PO Date: 02/14/2023
850 Requested Ship Date: 02/14/2023
Cancel After Date: 02/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4078071794
Payment Condition:
Event Code:

EDI 850 Ship To:
 Angelika Acevedo
 502 Woodland Creek Blvd
 Kissimmee, FL 34744 1108
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.64
Dept. No.:
Instruction:

Bill To:
 Angelika Acevedo
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.32
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	086569493095 LCN10-0105	F/Q Dover/Blakely/Reese Comfor Dover Blakely Reese Full/Queen:92"W x 94"L / 20"W x 26"L(2) / 18"W x 18"L	Stand ar	1		1			75.95			75.95	=	75.95

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
LCN10-0105	F/Q Dover/Blakely/Reese Comfor		1	1	1	75.95	75.95	15.64	2.32

Customer Code: Zulily
PO No: 4059629720
PO Date: 02/14/2023
850 Requested Ship Date: 02/14/2023
Cancel After Date: 02/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5188127255
Payment Condition:
Event Code:

EDI 850 Ship To:
 Connie Schenke
 8761 State Route 9
 Schroon Lake, NY 12870 2020
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.14
Dept. No.:
Instruction:

Bill To:
 Connie Schenke
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	086569027894 BR54-0859	Zuri/Marselle Heated Throw Zuri Marselle Marselle 50x70"	Stand ard	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
BR54-0859	Zuri/Marselle Heated Throw		1	1	1	38.64	38.64	4.14	0.32

Customer Code: Zulily
PO No: 9059583242
PO Date: 02/14/2023
850 Requested Ship Date: 02/14/2023
Cancel After Date: 02/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5056326928
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cecilia Welch
 2612 Sydney Ave
 Roswell, NM 88201 8607
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.69
Dept. No.:
Instruction:

Bill To:
 Cecilia Welch
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.02
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716863685 MP12-3833	K/CK Vienna/Marcella/Adela Duv Vienna Marcella Adela King/Cal King: 104x92"/20x36+2"(2)/18x18 "/16x16"/12x16"	0	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
MP12-3833	K/CK Vienna/Marcella/Adela Duv		1	1	1	61.74	61.74	9.69	2.02

Customer Code: Zulily
PO No: 8057216946
PO Date: 02/14/2023
850 Requested Ship Date: 02/14/2023
Cancel After Date: 02/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2084405154
Payment Condition:
Event Code:

EDI 850 Ship To:
 Brandy Toney
 2485 E Apricot Dr
 Meridian, ID 83646 7330

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 19.71
Dept. No.:
Instruction:

Bill To:
 Brandy Toney
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	086569348364 II10-1090	K/CK Imani/Imani/Imani Imani Imani Imani King/Cal King: 104"W x 92"L / 20"W x 36"L (2)	Stand ard	1		1			82.11			82.11	=	82.11

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II10-1090	K/CK Imani/Imani/Imani		1	1	1	82.11	82.11	19.71	1.75

Customer Code: Zulily
PO No: 6058603840
PO Date: 02/14/2023
850 Requested Ship Date: 02/14/2023
Cancel After Date: 02/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4107265707
Payment Condition:
Event Code:

EDI 850 Ship To:
 Denise Knickman
 54 Olmsted Green Ct
 Baltimore, MD 21210 1508
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.44
Dept. No.:
Instruction:

Bill To:
 Denise Knickman
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: 1059662320
PO Date: 02/14/2023
850 Requested Ship Date: 02/14/2023
Cancel After Date: 02/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4087812557
Payment Condition:
Event Code:

EDI 850 Ship To:
 Linda Lewis
 3131 Woodcrest Dr
 San Jose, CA 95118 1448
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.37
Dept. No.:
Instruction:

Bill To:
 Linda Lewis
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	086569895172 MP95C-0112	30% Paint Embellished Canvas w Midday Bloom Florals Midday Bloom Florals Midday Bloom Florals 39x19x1.5"	Standard	1		1			32.92			32.92	=	32.92

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-0112	30% Paint Embellished Canvas w		1	1	1	32.92	32.92	8.37	1.33

Customer Code: Zulily
PO No: 1058609358
PO Date: 02/14/2023
850 Requested Ship Date: 02/14/2023
Cancel After Date: 02/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8594320539
Payment Condition:
Event Code:

EDI 850 Ship To:
 Amy Allen
 239 Shelton Way
 Mount Sterling, KY 40353 7949
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.85
Dept. No.:
Instruction:

Bill To:
 Amy Allen
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.77
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	675716783310 WR14-1784	K/CK Check Quilt Mini Set Woolrich Check Woolrich Check Woolrich Check King/Cal King: 110"x96"/20"x36"+0.5"(2)	0	1		1			57.75			57.75	=	57.75

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
WR14-1784	K/CK Check Quilt Mini Set		1	1	1	57.75	57.75	11.85	1.77

Customer Code: Zulily
PO No: 4059471327
PO Date: 02/14/2023
850 Requested Ship Date: 02/14/2023
Cancel After Date: 02/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7015236876
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rebecca Mason
 18 11th Ave SW
 Apt 5
 Bowman, ND 58623 4610
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.21
Dept. No.:
Instruction:

Bill To:
 Rebecca Mason
Total Qty: 1
Total Case: 1
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	086569063694 II95C-0142	Celestial Orbit Navy 2PC SET_ Celestial Orbit Navy Celestial Orbit Navy Celestial Orbit Navy 24x36x1.5"	Standard	1		1			49.44			49.44	=	49.44

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II95C-0142	Celestial Orbit Navy 2PC SET_		1	1	1	49.44	49.44	12.21	2.57

Customer Code: Zulily
PO No: 4059603866
PO Date: 02/14/2023
850 Requested Ship Date: 02/14/2023
Cancel After Date: 02/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2524738216
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tina Burris
 104 N End Ct
 Manteo, NC 27954 9251
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 52.9
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716516420 FPF18-0142	Shandra Tufted Top Storage Ben Shandra Sasha Selah 49"W x 19.25"D x 18.5"H	0	1		1			126.00			126.00	=	126.00

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
FPF18-0142	Shandra Tufted Top Storage Ben		1	1	1	126.00	126.00	52.90	9.02

Customer Code: Zulily
PO No: 6059066041
PO Date: 02/14/2023
850 Requested Ship Date: 02/14/2023
Cancel After Date: 02/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7172035817
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jerissa Warfel
 16 Deerfield Rd
 Lancaster, PA 17603 9608
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 149.6
Dept. No.:
Instruction:

Bill To:
 Jerissa Warfel
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 28.61
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	675716920227 MP103-0247	Hoffman Push Back Recliner Hoffman Lerna Thayer 28.5Wx34Dx38H"	0	2		1			299.25			299.25	=	299.25

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
MP103-0247	Hoffman Push Back Recliner		2	1	2	299.25	598.50	149.60	28.61

Customer Code: Zulily
PO No: 8058919305
PO Date: 02/14/2023
850 Requested Ship Date: 02/14/2023
Cancel After Date: 02/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6092032389
Payment Condition:
Event Code:

EDI 850 Ship To:
 Elizabeth Royds
 23403 Carters Meadow Ter
 Ashburn, VA 20148 7553
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 99
Dept. No.:
Instruction:

Bill To:
 Elizabeth Royds
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 17.31
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569952271 MP130-0529	Cecilia Accent Chest with 3 D Cecilia Celest Perry 37.5"W x 14"D x 34"H	0	1		1			299.25			299.25	=	299.25

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
MP130-0529	Cecilia Accent Chest with 3 D		1	1	1	299.25	299.25	99.00	17.31

Customer Code: Zulily
PO No: 4059593094
PO Date: 02/14/2023
850 Requested Ship Date: 02/14/2023
Cancel After Date: 02/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3029472575
Payment Condition:
Event Code:

EDI 850 Ship To:
 Carol Knapp
 22376 S Acorn Way
 Lewes, DE 19958 4555
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.42
Dept. No.:
Instruction:

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

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

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-758	Q Quincy/Pierce/Ramsey 7pcs Co		1	1	1	82.46	82.46	15.42	3.97

Customer Code: Zulily
PO No: 3058422436
PO Date: 02/14/2023
850 Requested Ship Date: 02/14/2023
Cancel After Date: 02/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2626857567
Payment Condition:
Event Code:

EDI 850 Ship To:
 Nicole Aleknavicius
 1925 Park Ln
 Grafton, WI 53024 2724
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.50
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569619501 WR20-3309	Q Flannel Sheet Set Cotton Flannel Cotton Flannel Cotton Flannel Queen: 90"Wx102"L/60"Wx80"L +14"D/20"Wx30"L(2)	Standard	1		1			28.35			28.35	=	28.35

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
WR20-3309	Q Flannel Sheet Set		1	1	1	28.35	28.35	6.50	0.53

Customer Code: Zulily
PO No: 2058320114
PO Date: 02/14/2023
850 Requested Ship Date: 02/14/2023
Cancel After Date: 02/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6462286233
Payment Condition:
Event Code:

EDI 850 Ship To:
 Carmen Vazquez
 3 Pond Vw
 Putnam Valley, NY 10579 3234
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.59
Dept. No.:
Instruction:

Bill To:
 Carmen Vazquez
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.67
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	675716283155 BASI16-0035	K Cotton Waterproof M. Pad Quiet Nights Ensure Ensure King: 78x80x15"	0	1		1			28.69			28.69	=	28.69

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
BASI16-0035	K Cotton Waterproof M. Pad		1	1	1	28.69	28.69	5.59	0.67

Customer Code: Zulily
PO No: 6058933493
PO Date: 02/14/2023
850 Requested Ship Date: 02/14/2023
Cancel After Date: 02/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5104536402
Payment Condition:
Event Code:

EDI 850 Ship To:
 Nosizwe B Abdurrahman
 4100 Redwood Rd, Pmb 825
 Ste 20APMB 825
 Oakland, CA 94619 2318
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.33
Dept. No.:
Instruction:

Bill To:
 Nosizwe B Abdurrahman
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	675716821531 II70-780	Alpine Shower Curtain Alpine Alpine Alpine 72x72"	0	1		4			18.48			18.48	=	18.48

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
II70-780	Alpine Shower Curtain		1	4	1	18.48	18.48	1.33	0.36

Customer Code: Zulily
PO No: 2058364351
PO Date: 02/14/2023
850 Requested Ship Date: 02/14/2023
Cancel After Date: 02/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6235821268
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kelly Arbogast
 4036 W Desert Hollow Dr
 Phoenix, AZ 85083 2465
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0.59
Dept. No.:
Instruction:

Bill To:
 Kelly Arbogast
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	675716660178 BASI30-0321	Std Bed Guardian Pillow Protec Bed Guardian Bed Guardian Standard/Queen: 20x28" (2)	0	1		12			7.75			7.75	=	7.75

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
BASI30-0321	Std Bed Guardian Pillow Protec		1	12	1	7.75	7.75	0.59	0.66

Customer Code: Zulily
PO No: 2058856538
PO Date: 02/14/2023
850 Requested Ship Date: 02/14/2023
Cancel After Date: 02/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8315964020
Payment Condition:
Event Code:

EDI 850 Ship To:
 Elizabeth Cruz
 228 San Antonio Dr
 Greenfield, CA 93927 5418
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.27
Dept. No.:
Instruction:

Bill To:
 Elizabeth Cruz
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	086569287335 BR54-1370	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
BR54-1370	Heated Sachi/Heated Aina Throw		1	1	1	38.64	38.64	4.27	0.32

Customer Code: Zulily
PO No: 6046810591
PO Date: 02/14/2023
850 Requested Ship Date: 02/14/2023
Cancel After Date: 02/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8044899317
Payment Condition:
Event Code:

EDI 850 Ship To:
 Amanda Baker
 1724 Oak Hall Dr
 Sandston, VA 23150 3439
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Amanda Baker
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: 8059596967
PO Date: 02/14/2023
850 Requested Ship Date: 02/14/2023
Cancel After Date: 02/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5305263040
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sara Coustette-Spencer
 236 S Lincoln st
 Sierraville, CA 96126
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 25.33
Dept. No.:
Instruction:

Bill To:
 Sara Coustette-Spencer
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.69
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	675716689643 IIF17-0009	Mid Century Wood End table Jayce 22W x 16D x 22H"	0	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
IIF17-0009	Mid Century Wood End table		1	1	1	73.50	73.50	25.33	2.69

Customer Code: Zulily
PO No: 2059095898
PO Date: 02/14/2023
850 Requested Ship Date: 02/14/2023
Cancel After Date: 02/15/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8066647073
Payment Condition:
Event Code:

EDI 850 Ship To:
 Katherine Sadau
 1302 Kiowa Trail
 Dalhart, TX 79022
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.25
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716546809 MP13-1038	K/CK Tuscany/Venice/Genoa Cove Tuscany Marino Genoa King/Cal King: 108x96"/20x36"(2)	0	1		1			49.35			49.35	=	49.35

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-1038	K/CK Tuscany/Venice/Genoa Cove		1	1	1	49.35	49.35	9.25	1.24