

Customer Code: Zulily
PO No: 1059769115
PO Date: 02/19/2023
850 Requested Ship Date: 02/20/2023
Cancel After Date: 02/21/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6174840052
Payment Condition:
Event Code:

EDI 850 Ship To:
 frances Barbaro
 119 Juniper Rd
 Belmont, MA 02478 2039
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.95
Dept. No.:
Instruction:

Bill To:
 frances Barbaro
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.45
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	086569392404 BR20-1867	F 1000 Thread Count Heiq Sheet 1000 Thread Count 1000 Thread Count 1000 Thread Count Full:81x96"/20x30"/54x75+16"	Stand ard	1		1			31.40			31.40	=	31.40
2	086569392411 BR20-1868	Q 1000 Thread Count Heiq Sheet 1000 Thread Count 1000 Thread Count Queen:90x102"/20x30"/60x80+16"	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
BR20-1867	F 1000 Thread Count Heiq Sheet		1	1	1	31.40	31.40	5.51	0.21
BR20-1868	Q 1000 Thread Count Heiq Sheet		1	1	1	33.81	33.81	6.44	0.24

Customer Code: Zulily
PO No: 8059573334
PO Date: 02/19/2023
850 Requested Ship Date: 02/20/2023
Cancel After Date: 02/21/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4406680419
Payment Condition:
Event Code:

EDI 850 Ship To:
 Katie McVey
 121 Jaycox Rd
 Avon Lake, OH 44012 1831
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.43
Dept. No.:
Instruction:

Bill To:
 Katie McVey
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	086569250483 MPE70-815	Maible Floral Shower Curtain Maible Caldwell Calla 72"W x 72"L	Stand ar d	1		4			15.25			15.25	=	15.25

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
MPE70-815	Maible Floral Shower Curtain		1	4	1	15.25	15.25	1.43	0.29

Customer Code: Zulily
PO No: 5031725158
PO Date: 02/19/2023
850 Requested Ship Date: 02/20/2023
Cancel After Date: 02/21/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6463791290
Payment Condition:
Event Code:

EDI 850 Ship To:
 Judith Finley
 32418 Kica Ct
 Pauma Valley, CA 92061 1650
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 28.63
Dept. No.:
Instruction:

Bill To:
 Judith Finley
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 8.07
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	675716707255 MP10-2320	Q Amherst/Olympia/Salem Comfor Amherst Olympia Salem Queen: 90x90"/20x26"(2)/60x80+15 "/18x18"/16x16"/12x20"	0	2		1			72.28			72.28	=	72.28

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-2320	Q Amherst/Olympia/Salem Comfor		2	1	2	72.28	144.56	28.63	8.07

Customer Code: Zulily
PO No: 9057951289
PO Date: 02/19/2023
850 Requested Ship Date: 02/20/2023
Cancel After Date: 02/21/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9139802758
Payment Condition:
Event Code:

EDI 850 Ship To:
 SHARON HUDSON
 9144 Schweiger Ct
 Apt 134
 Lenexa, KS 66219 2121
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.84
Dept. No.:
Instruction:

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

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II12-1118	F/Q Cody Duvet Cover Set		1	1	1	61.74	61.74	5.84	0.48

Customer Code: Zulily
PO No: 5059451943
PO Date: 02/19/2023
850 Requested Ship Date: 02/20/2023
Cancel After Date: 02/21/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4322085154
Payment Condition:
Event Code:

EDI 850 Ship To:
 Celeste Proffitt
 1313 Kilborn St
 Rankin, TX 79778 2091
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.50
Dept. No.:
Instruction:

Bill To:
 Celeste Proffitt
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: 1057950478
PO Date: 02/19/2023
850 Requested Ship Date: 02/20/2023
Cancel After Date: 02/21/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3366713543
Payment Condition:
Event Code:

EDI 850 Ship To:
 Katherine Fraser
 933 Kearns Ave
 Winston Salem, NC 27106 5821
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.29
Dept. No.:
Instruction:

Bill To:
 Katherine Fraser
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.58
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569939258 MP73-5138	Organic/Organic/Organic Towel Organic Organic Organic 30"Wx54"L(2)/18"Wx30"L (2)/13"Wx13"L(2)	0	1		1			27.72			27.72	=	27.72

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
MP73-5138	Organic/Organic/Organic Towel		1	1	1	27.72	27.72	5.29	0.58

Customer Code: Zulily
PO No: 1059767738
PO Date: 02/19/2023
850 Requested Ship Date: 02/20/2023
Cancel After Date: 02/21/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4015699614
Payment Condition:
Event Code:

EDI 850 Ship To:
 Shawn Simmons
 1341 Martha Washington Dr
 Wauwatosa, WI 53213 2943
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.96
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569508034 ST54-0122	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
ST54-0122	Heated Throw		1	1	1	31.52	31.52	3.96	0.50

Customer Code: Zulily
PO No: 8059562396
PO Date: 02/19/2023
850 Requested Ship Date: 02/20/2023
Cancel After Date: 02/21/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9192594831
Payment Condition:
Event Code:

EDI 850 Ship To:
 Marianne Bennett
 2606 Meacham Rd
 Chapel Hill, NC 27516 8329
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.06
Dept. No.:
Instruction:

Bill To:
 Marianne Bennett
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.32
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	675716743932 ID51-831	F/Q Microlight Plush Blanket Microlight Plush Microlight Plush Microlight Plush Full/Queen:90x92"	0	2		1			16.23			16.23	=	16.23

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID51-831	F/Q Microlight Plush Blanket		2	1	2	16.23	32.46	8.06	1.32

Customer Code: Zulily
PO No: 3055303581
PO Date: 02/19/2023
850 Requested Ship Date: 02/20/2023
Cancel After Date: 02/21/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3613588115
Payment Condition:
Event Code:

EDI 850 Ship To:
 Donna Rushing
 100 E Hutchinson St
 PMB 130
 Beeville, TX 78102 3410
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.27
Dept. No.:
Instruction:

Bill To:
 Donna Rushing
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.56
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	086569391490 BR20-1841	Q Oversized Flannel Sheet Set Oversized Cotton Flannel Oversized Cotton Flannel Oversized Cotton Flannel Queen: 92x104"/20x30"(2)/60x80+16"	Standard	1		1			30.15			30.15	=	30.15

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
BR20-1841	Q Oversized Flannel Sheet Set		1	1	1	30.15	30.15	7.27	0.56

Customer Code: Zulily
PO No: 5057632402
PO Date: 02/19/2023
850 Requested Ship Date: 02/20/2023
Cancel After Date: 02/21/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8043701776
Payment Condition:
Event Code:

EDI 850 Ship To:
 Trenite Williams
 120 Hicks Wilson Dr
 Lawrenceville, VA 23868 3432
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 29.96
Dept. No.:
Instruction:

Bill To:
 Trenite Williams
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 8.80
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	086569168337 MP10-6155	Q Marina/Anchorage/Fairbanks Marina Anchorage Fairbanks Full/Queen	Standard	1		1			66.52			66.52	=	66.52
2	086569161666 MP10-6138	F/Q Heritatge/Lexington/Lawren Heritage Lexington Lawrence Full/Queen	Standard	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
MP10-6138	F/Q Heritatge/Lexington/Lawren		1	1	1	60.48	60.48	14.98	4.37
MP10-6155	Q Marina/Anchorage/Fairbanks		1	1	1	66.52	66.52	14.98	4.43

Customer Code: Zulily
PO No: 2059719105
PO Date: 02/19/2023
850 Requested Ship Date: 02/20/2023
Cancel After Date: 02/21/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5053207697
Payment Condition:
Event Code:

EDI 850 Ship To:
 Denise Bennett
 4200 Vista Pinon Dr
 Farmington, NM 87401 8621
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.27
Dept. No.:
Instruction:

Bill To:
 Denise Bennett
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: 1059777853
PO Date: 02/19/2023
850 Requested Ship Date: 02/20/2023
Cancel After Date: 02/21/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9203603249
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jodi Maroszek
 2132 Mahogany Ct
 De Pere, WI 54115 1855
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Jodi Maroszek
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	086569730022 WR13-3474			1					62.39			62.39	<> 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: 8059729030
PO Date: 02/19/2023
850 Requested Ship Date: 02/20/2023
Cancel After Date: 02/21/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2176719111
Payment Condition:
Event Code:

EDI 850 Ship To:
 Paula McGowan
 1832 S 2nd St
 Springfield, IL 62704 3956
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.18
Dept. No.:
Instruction:

Bill To:
 Paula McGowan
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.11
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	086569442734 MP95B-0257	Wood Wall Decor 3PC Set Medallion Trio Medallion Trio Medallion Trio 13.75x1.5x13.75"/11.75x1. 5x11.75"/9.75x1.5x9.75"	Stand ard	1		1			41.85			41.85	=	41.85

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
MP95B-0257	Wood Wall Decor 3PC Set		1	1	1	41.85	41.85	4.18	1.11

Customer Code: Zulily
PO No: 9059760834
PO Date: 02/19/2023
850 Requested Ship Date: 02/20/2023
Cancel After Date: 02/21/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3045501154
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lana Christiano
 1 Epic Trl
 Charleston, WV 25314 2542
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.13
Dept. No.:
Instruction:

Bill To:
 Lana Christiano
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.62
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	086569147103 WR13-2524	K Tulsa Quilt Mini Set Tulsa Tulsa Tulsa King/Cal King: 106x94" /20x36"(2)	Stand ard	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
WR13-2524	K Tulsa Quilt Mini Set		1	1	1	55.44	55.44	10.13	1.62

Customer Code: Zulily
PO No: 1058908927
PO Date: 02/19/2023
850 Requested Ship Date: 02/20/2023
Cancel After Date: 02/21/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8069282244
Payment Condition:
Event Code:

EDI 850 Ship To:
 Marylou Perez
 6801 19th St
 Lot 171
 Lubbock, TX 79407 1238
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.23
Dept. No.:
Instruction:

Bill To:
 Marylou Perez
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: 7059635065
PO Date: 02/19/2023
850 Requested Ship Date: 02/20/2023
Cancel After Date: 02/21/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4804329064
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rebecca Woloshen
 8605 Shoal Creek Blvd
 Apt 120
 Austin, TX 78757
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.92
Dept. No.:
Instruction:

Bill To:
 Rebecca Woloshen
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.56
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	022164226959 WR70-3902	Mill Creek Shower Curtain Mill Creek Mill Creek Mill Creek 72x72"	Stand ard	1		4			21.52			21.52	=	21.52

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
WR70-3902	Mill Creek Shower Curtain		1	4	1	21.52	21.52	1.92	0.56

Customer Code: Zulily
PO No: 1059767431
PO Date: 02/19/2023
850 Requested Ship Date: 02/20/2023
Cancel After Date: 02/21/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3476314102
Payment Condition:
Event Code:

EDI 850 Ship To:
 Yvette Griffin
 925 US Highway 158 S
 Elizabeth City, NC 27909 9579
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.70
Dept. No.:
Instruction:

Bill To:
 Yvette Griffin
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.60
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716940683 MP167-0098	wood WALL sell as set of Mandal Panel Mandal Panel Mandal Panel 12.6x1.18x36.81"H	0	1		1			87.90			87.90	=	87.90

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
MP167-0098	wood WALL sell as set of		1	1	1	87.90	87.90	3.70	1.60

Customer Code: Zulily
PO No: 1059090036
PO Date: 02/19/2023
850 Requested Ship Date: 02/20/2023
Cancel After Date: 02/21/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3155690286
Payment Condition:
Event Code:

EDI 850 Ship To:
 Victoria Romano
 179 Watertree Dr
 East Syracuse, NY 13057 1924
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Victoria Romano
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	086569779724 ID10-2072			1					27.56			27.56	<>	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: 1059509819
PO Date: 02/19/2023
850 Requested Ship Date: 02/20/2023
Cancel After Date: 02/21/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8139926296
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lourdes M Reyes Colon
 5711 Esker Falls Ln
 Lithia, FL 33547 4134
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.84
Dept. No.:
Instruction:

Bill To:
 Lourdes M Reyes Colon
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	086569217110 BR20-1004	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
BR20-1004	K 600 Thread Count Sheet Set		1	1	1	34.73	34.73	5.84	0.27

Customer Code: Zulily
PO No: 5059443048
PO Date: 02/19/2023
850 Requested Ship Date: 02/20/2023
Cancel After Date: 02/21/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7173048574
Payment Condition:
Event Code:

EDI 850 Ship To:
 Erin Mcguire
 3025 W Myrtle Ave
 Phoenix, AZ 85051 7540
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.52
Dept. No.:
Instruction:

Bill To:
 Erin Mcguire
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	086569216977 BR20-0990	F 600 Thread Count Sheet Set 600 Thread Count 600 Thread Count 600 Thread Count Full: 81x96/21x31"(2)/54x75"+16"	Standard	1		1			29.11			29.11	=	29.11

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
BR20-0990	F 600 Thread Count Sheet Set		1	1	1	29.11	29.11	4.52	0.21

Customer Code: Zulily
PO No: 9059702776
PO Date: 02/19/2023
850 Requested Ship Date: 02/20/2023
Cancel After Date: 02/21/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4053606061
Payment Condition:
Event Code:

EDI 850 Ship To:
 Terri Ruppert
 1201 W Main St
 Norman, OK 73069 6847
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.86
Dept. No.:
Instruction:

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

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

Item Summary:

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

Customer Code: Zulily
PO No: 2058900344
PO Date: 02/19/2023
850 Requested Ship Date: 02/20/2023
Cancel After Date: 02/21/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6317960976
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jill Erwig
 849 Glendale Rd
 West Babylon, NY 11704 7035
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.41
Dept. No.:
Instruction:

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

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

Item Summary:

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

Customer Code: Zulily
PO No: 8059693098
PO Date: 02/19/2023
850 Requested Ship Date: 02/20/2023
Cancel After Date: 02/21/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5409626088
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sylvia Jones
 1500 Peach Dr
 # 664
 Covington, VA 24426 3037
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0.66
Dept. No.:
Instruction:

Bill To:
 Sylvia Jones
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.52
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	086569604675 MP70-7543	Donovan/Blaine/Perry Shower Cu Donovan Blaine Perry 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
MP70-7543	Donovan/Blaine/Perry Shower Cu		1	4	1	19.87	19.87	0.66	0.52

Customer Code: Zulily
PO No: 6059580552
PO Date: 02/19/2023
850 Requested Ship Date: 02/20/2023
Cancel After Date: 02/21/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3378532927
Payment Condition:
Event Code:

EDI 850 Ship To:
 Shawn Martzall
 1528 Newt Hodges Rd
 Ragley, LA 70657 6315
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.59
Dept. No.:
Instruction:

Bill To:
 Shawn Martzall
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	675716615932 BR54-0419	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
BR54-0419	K Heated Blanket		1	1	1	102.05	102.05	10.59	1.45

Customer Code: Zulily
PO No: 8049378964
PO Date: 02/19/2023
850 Requested Ship Date: 02/20/2023
Cancel After Date: 02/21/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8708970075
Payment Condition:
Event Code:

EDI 850 Ship To:
 Erica Sullivan
 310 E Lawson Rd
 Jonesboro, AR 72404 8739
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 17.75
Dept. No.:
Instruction:

Bill To:
 Erica Sullivan
Total Qty: 3
Total Case: 3
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.12
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569009548 TN54-0341	Raina/Khloe/Arielle Throw Raina Khloe Arielle 50x60"	Standard	1		1			33.81			33.81	=	33.81
2	086569401304 BR54-1924	Heated Throw Heated Plush Heated Plush Heated Plush 60x70"	Standard	1		1			37.80			37.80	=	37.80
3	086569281562 BR13-1366	Quilted Plush Heated Blanket Quilted Plush Quilted Plush Quilted Plush Full:80x84"	Standard	1		1			73.70			73.70	=	73.70

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
BR13-1366	Quilted Plush Heated Blanket		1	1	1	73.70	73.70	9.43	1.26
BR54-1924	Heated Throw		1	1	1	37.80	37.80	4.91	0.50
TN54-0341	Raina/Khloe/Arielle Throw		1	1	1	33.81	33.81	3.41	0.36

Customer Code: Zulily
PO No: 1059760274
PO Date: 02/19/2023
850 Requested Ship Date: 02/20/2023
Cancel After Date: 02/21/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3134334610
Payment Condition:
Event Code:

EDI 850 Ship To:
 Dawn M Pint
 2886 Verona Dr
 Northville, MI 48167 8709
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.99
Dept. No.:
Instruction:

Bill To:
 Dawn M Pint
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	675716545840 BL51-0689	K Micro Fleece Blanket Micro Fleece Micro Fleece Micro Fleece King: 108x90"	0	1		1			16.98			16.98	=	16.98

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
BL51-0689	K Micro Fleece Blanket		1	1	1	16.98	16.98	3.99	0.53

Customer Code: Zulily
PO No: 1059647622
PO Date: 02/19/2023
850 Requested Ship Date: 02/20/2023
Cancel After Date: 02/21/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2259318909
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tammi Reno Bourque
 5241 Washburn Dr
 Baton Rouge, LA 70817 2035
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.49
Dept. No.:
Instruction:

Bill To:
 Tammi Reno Bourque
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.62
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	675716743857 ID51-823	K Microlight Plush Blanket Microlight Plush Microlight Plush Microlight Plush King:108x92"	0	1		1			19.34			19.34	=	19.34

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID51-823	K Microlight Plush Blanket		1	1	1	19.34	19.34	4.49	0.62

Customer Code: Zulily
PO No: 4058731929
PO Date: 02/19/2023
850 Requested Ship Date: 02/20/2023
Cancel After Date: 02/21/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4193507115
Payment Condition:
Event Code:

EDI 850 Ship To:
 Becky Gurney
 7842 Jackman Rd
 Temperance, MI 48182 9294
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.46
Dept. No.:
Instruction:

Bill To:
 Becky Gurney
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	086569299796 MPE70-872	Sofia/Thelma/Leisha Sofia Thelma Leisha 72"W x 72"L	Standard	1		4			13.23			13.23	=	13.23

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
MPE70-872	Sofia/Thelma/Leisha		1	4	1	13.23	13.23	1.46	0.32

Customer Code: Zulily
PO No: 6059184588
PO Date: 02/19/2023
850 Requested Ship Date: 02/20/2023
Cancel After Date: 02/21/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6308851637
Payment Condition:
Event Code:

EDI 850 Ship To:
 Shari Rocha
 226 Homewood Dr
 Bolingbrook, IL 60440 2526
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.92
Dept. No.:
Instruction:

Bill To:
 Shari Rocha
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.81
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	086569686756 MP95C-0285	Abstract Gold Foil Framed Embe Auric Beam Auric Beam Auric Beam 29.5X29.5X2"	Standard	1		1			49.49			49.49	=	49.49

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
MP95C-0285	Abstract Gold Foil Framed Embe		1	1	1	49.49	49.49	7.92	1.81

Customer Code: Zulily
PO No: 8056147682
PO Date: 02/19/2023
850 Requested Ship Date: 02/20/2023
Cancel After Date: 02/21/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8166993966
Payment Condition:
Event Code:

EDI 850 Ship To:
 Melissa Swick
 34 Birch Tree Ln
 Charleston, WV 25314 2274
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.28
Dept. No.:
Instruction:

Bill To:
 Melissa Swick
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.51
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716793692 TN20-0123	Q Cozy Flannel Sheet Set Cozy Cotton Flannel Cozy Cotton Flannel Cozy Cotton Flannel Queen: 90x102"/60x80+14"/20x30"(2)	0	1		1			25.91			25.91	= 25.91

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
TN20-0123	Q Cozy Flannel Sheet Set		1	1	1	25.91	25.91	6.28	0.51

Customer Code: Zulily
PO No: 6059526500
PO Date: 02/19/2023
850 Requested Ship Date: 02/20/2023
Cancel After Date: 02/21/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2544668382
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tonya Autry
 517 Dingo Trl
 Harker Heights, TX 76548 5645
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.75
Dept. No.:
Instruction:

Bill To:
 Tonya Autry
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	086569209023 MP10-6287	Q Odette 8 Pcs Comforter Set Odette Dillon Eliot Queen	Standard	1		1			90.60			90.60	=	90.60

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
MP10-6287	Q Odette 8 Pcs Comforter Set		1	1	1	90.60	90.60	15.75	3.97

Customer Code: Zulily
PO No: 9016626050
PO Date: 02/19/2023
850 Requested Ship Date: 02/20/2023
Cancel After Date: 02/21/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8657656898
Payment Condition:
Event Code:

EDI 850 Ship To:
 Shea Long
 3810 Fish Hatchery Rd
 Shea Long
 Mohawk, TN 37810 4404
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 57.42
Dept. No.:
Instruction:

Bill To:
 Shea Long
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.81
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	675716955847 MPS120-0125	Bordeaux Console table Bordeaux Bordeaux 42.5"Wx14.5"Dx29.75"H	0	1		1			252.00			252.00	=	252.00

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
MPS120-0125	Bordeaux Console table		1	1	1	252.00	252.00	57.42	3.81

Customer Code: Zulily
PO No: 6058956099
PO Date: 02/19/2023
850 Requested Ship Date: 02/20/2023
Cancel After Date: 02/21/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4237350286
Payment Condition:
Event Code:

EDI 850 Ship To:
 Laura Whitson
 135 Christy Ln
 Unicoi, TN 37692 4643
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.72
Dept. No.:
Instruction:

Bill To:
 Laura Whitson
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	086569024039 MP72-5830	Lasso/Copula/Braide Rug Lasso Copula Braide 20"Wx30"L	Standard	1		6			17.05			17.05	=	17.05

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
MP72-5830	Lasso/Copula/Braide Rug		1	6	1	17.05	17.05	2.72	1.79

Customer Code: Zulily
PO No: 5059112632
PO Date: 02/19/2023
850 Requested Ship Date: 02/20/2023
Cancel After Date: 02/21/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9892334928
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sheryl Breza
 1800 E Newberg Rd
 Pinconning, MI 48650 7495
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 17.18
Dept. No.:
Instruction:

Bill To:
 Sheryl Breza
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.24
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	086569374844 ID10-1920	T/TXLMalea/Leena Comforter Set Malea Leena Leena Twin/Twin XL: 66x90"/20x26+2"	Standard	1		1			32.50			32.50	=	32.50
2	022164215090 MP10-8110	F/Q Sawyer/Everett/Everett Com Sawyer Everett Everett Full/Queen: 90x90"/20x26"(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
ID10-1920	T/TXLMalea/Leena Comforter Set		1	1	1	32.50	32.50	7.05	0.86
MP10-8110	F/Q Sawyer/Everett/Everett Com		1	1	1	44.99	44.99	10.13	1.38

Customer Code: Zulily
PO No: 6059545670
PO Date: 02/19/2023
850 Requested Ship Date: 02/20/2023
Cancel After Date: 02/21/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3045271094
Payment Condition:
Event Code:

EDI 850 Ship To:
 martin, lynn
 221 Orchard Vue Dr
 Colliers, WV 26035 1376
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.71
Dept. No.:
Instruction:

Bill To:
 martin, lynn
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.23
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569256072 MP13-6479	K Quebec/Mansfield/Vancouver Quebec Mansfield Vancouver King: 78"W X80"L + 24"D/20"W X 36"L (2)	Stand ard	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
MP13-6479	K Quebec/Mansfield/Vancouver		1	1	1	60.48	60.48	7.71	1.23

Customer Code: Zulily
PO No: 9059507166
PO Date: 02/19/2023
850 Requested Ship Date: 02/20/2023
Cancel After Date: 02/21/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3037042697
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jamie Harbison
 330 Carta Dr
 Belleville, IL 62221 2726

Bill To:
 Jamie Harbison
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.04
Must Route Date:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.38
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	086569485663 II10-1170	K/CK Lennon Comforter Set Lennon Lennon Lennon King/Cal King: 104"W x 92"L/20"W x 36"L"D (2)	Standard	1		1			89.25			89.25	=	89.25

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II10-1170	K/CK Lennon Comforter Set		1	1	1	89.25	89.25	14.38	3.04

Customer Code: Zulily
PO No: 9059305014
PO Date: 02/19/2023
850 Requested Ship Date: 02/20/2023
Cancel After Date: 02/21/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3309882011
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lauren Mathie
 288 Spring Run Dr
 Apple Creek, OH 44606 9687
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.20
Dept. No.:
Instruction:

Bill To:
 Lauren Mathie
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	022164208283 MP10-8082	F/Q Blair/Dakota/Dakota Comfor Blair Dakota Dakota Full/Queen: 90x90"/20x26"(2)	Standard	1		1			55.00			55.00	=	55.00

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
MP10-8082	F/Q Blair/Dakota/Dakota Comfor		1	1	1	55.00	55.00	10.20	1.68

Customer Code: Zulily
PO No: 8059633868
PO Date: 02/19/2023
850 Requested Ship Date: 02/20/2023
Cancel After Date: 02/21/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9049929586
Payment Condition:
Event Code:

EDI 850 Ship To:
 Susan Patterson
 14621 Marsh View Dr
 Jacksonville Beach, FL 32250 2077
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Susan Patterson
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	086569793201 ZUL10-0018			1					22.68			22.68	<> 0.00

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
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Customer Code: Zulily
PO No: 7059458360
PO Date: 02/19/2023
850 Requested Ship Date: 02/20/2023
Cancel After Date: 02/21/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3016334261
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mellissa JOHNSON
 4731 Captain Bayne Ct
 Upper Marlboro, MD 20772 5979
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.82
Dept. No.:
Instruction:

Bill To:
 Mellissa JOHNSON
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	086569015587 5DS70-0096	Donnell/Shane/Merissi Shower C Donnell Shane Merissi 72"W x 72"L	Standard	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
5DS70-0096	Donnell/Shane/Merissi Shower C		1	4	1	13.86	13.86	1.82	0.59

Customer Code: Zulily
PO No: 2041128906
PO Date: 02/19/2023
850 Requested Ship Date: 02/20/2023
Cancel After Date: 02/21/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3108673106
Payment Condition:
Event Code:

EDI 850 Ship To:
 Timothy Peterson
 7150 Bella Vista Rd
 Atascadero, CA 93422 3814
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.27
Dept. No.:
Instruction:

Bill To:
 Timothy Peterson
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	086569085115 BR54-0911	Zuri/Marselle/Marselle 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
BR54-0911	Zuri/Marselle/Marselle Throw		1	1	1	38.64	38.64	4.27	0.36

Customer Code: Zulily
PO No: 3059703700
PO Date: 02/19/2023
850 Requested Ship Date: 02/20/2023
Cancel After Date: 02/21/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2298312190
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mary Thornton
 285 Tyler Rd
 Ocilla, GA 31774 2748
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.78
Dept. No.:
Instruction:

Bill To:
 Mary Thornton
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.73
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716783358 WR14-1788	K/CK Tasha Quilt Mini Set Tasha Tasha Tasha 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
WR14-1788	K/CK Tasha Quilt Mini Set		1	1	1	57.75	57.75	11.78	1.73

Customer Code: Zulily
PO No: 5019857808
PO Date: 02/19/2023
850 Requested Ship Date: 02/20/2023
Cancel After Date: 02/21/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8109315614
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kathleen Medrano
 1800 Ray St
 Lansing, MI 48910 9115
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.64
Dept. No.:
Instruction:

Bill To:
 Kathleen Medrano
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.19
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716608736 FPF17-0296	Blaze Triangle Wood End Table Blaze Blaze Blaze 21W x 20D x 20.75H"	0	1		1			78.75			78.75	=	78.75

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
FPF17-0296	Blaze Triangle Wood End Table		1	1	1	78.75	78.75	13.64	2.19

Customer Code: Zulily
PO No: 7059604393
PO Date: 02/19/2023
850 Requested Ship Date: 02/20/2023
Cancel After Date: 02/21/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 000
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kathy Luke
 2990 Hillabee Rd
 Alexander City, AL 35010 6607
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.69
Dept. No.:
Instruction:

Bill To:
 Kathy Luke
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	675716743895 ID51-827	T/TXL Microlight Plush Blanket Microlight Plush Microlight Plush Microlight Plush Twin/Twin XL:68x92"	0	1		1			12.94			12.94	=	12.94

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID51-827	T/TXL Microlight Plush Blanket		1	1	1	12.94	12.94	2.69	0.38

Customer Code: Zulily
PO No: 5005800329
PO Date: 02/19/2023
850 Requested Ship Date: 02/20/2023
Cancel After Date: 02/21/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4096985060
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sloan Wagnon
 3225 MCMAHANS CHAPEL RD
 BRONSON, TX 75930
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.97
Dept. No.:
Instruction:

Bill To:
 Sloan Wagnon
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.73
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164107098 5DS10-0244	F/Q Adina/Alivia/Amani 5pcs Co Adina Alivia Amani Full/Queen: 90"Wx90"L/20"Wx26"L (2)/12"Wx18"L/18"Wx18"L	Stand ard	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
5DS10-0244	F/Q Adina/Alivia/Amani 5pcs Co		1	1	1	39.90	39.90	7.97	1.73

Customer Code: Zulily
PO No: 1058832319
PO Date: 02/19/2023
850 Requested Ship Date: 02/20/2023
Cancel After Date: 02/21/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7855020756
Payment Condition:
Event Code:

EDI 850 Ship To:
 Randi Kirk
 3180 E Country Club Rd
 Salina, KS 67401 9527
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.14
Dept. No.:
Instruction:

Bill To:
 Randi Kirk
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: 1058430278
PO Date: 02/19/2023
850 Requested Ship Date: 02/20/2023
Cancel After Date: 02/21/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8609677785
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kim Craig
 37 Carpenter Ave
 Bristol, CT 06010 4413
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.94
Dept. No.:
Instruction:

Bill To:
 Kim Craig
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.07
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	675716320508 MP13-149	F/Q Mansfield Mini Set Quebec Mansfield Vancouver Full/Queen: 90x90"/20x26"- 2pcs	0	1		1			40.32			40.32	=	40.32

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
MP13-149	F/Q Mansfield Mini Set		1	1	1	40.32	40.32	6.94	1.07

Customer Code: Zulily
PO No: 1059676491
PO Date: 02/19/2023
850 Requested Ship Date: 02/20/2023
Cancel After Date: 02/21/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5108259111
Payment Condition:
Event Code:

EDI 850 Ship To:
 Janet OConnor
 6232 Broadway Ave
 Newark, CA 94560 4008
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.86
Dept. No.:
Instruction:

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

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

Item Summary:

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