

Customer Code: Zulily
PO No: 1059813910
PO Date: 02/21/2023
850 Requested Ship Date: 02/21/2023
Cancel After Date: 02/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4238951665
Payment Condition:
Event Code:

EDI 850 Ship To:
 Robin Pitsenbarger
 1822 Woodhaven Dr
 Elizabethton, TN 37643 3944
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.96
Dept. No.:
Instruction:

Bill To:
 Robin Pitsenbarger
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.33
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	086569394927 BR20-1912	Q 600 Thread Count Sheet Sets 600 Thread Count 600 Thread Count 600 Thread Count Queen: 90x102"/21x31"(2)/60x80+16"	Standard	1		1			32.25			32.25	=	32.25

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
BR20-1912	Q 600 Thread Count Sheet Sets		1	1	1	32.25	32.25	4.96	0.33

Customer Code: Zulily
PO No: 4059762966
PO Date: 02/21/2023
850 Requested Ship Date: 02/21/2023
Cancel After Date: 02/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4054472715
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cheri Taylor
 3102 Timber Shadows Dr
 Norman, OK 73069 5549
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.82
Dept. No.:
Instruction:

Bill To:
 Cheri Taylor
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.78
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716689018 MP13-2123	K/CK Luna/Piper/Willow Coverle Luna Piper Willow King/Cal King: 104x94"/20x36"(2)/18x18"/ 16x16"/12x18"	0	1		1			66.89			66.89	=	66.89

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
MP13-2123	K/CK Luna/Piper/Willow Coverle		1	1	1	66.89	66.89	12.82	2.78

Customer Code: Zulily
PO No: 7053911752
PO Date: 02/21/2023
850 Requested Ship Date: 02/21/2023
Cancel After Date: 02/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9726720696
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mary Ring
 1608 Cliffview Dr
 Plano, TX 75093 2414
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.57
Dept. No.:
Instruction:

Bill To:
 Mary Ring
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.17
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569939302 MP73-5141	Organic/Organic/Organic Towel Organic Organic Organic 30"Wx54"L(2)/18"Wx30"L (2)/13"Wx13"L(2)	0	2		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
MP73-5141	Organic/Organic/Organic Towel		2	1	2	27.72	55.44	10.57	1.17

Customer Code: Zulily
PO No: 4059218620
PO Date: 02/21/2023
850 Requested Ship Date: 02/21/2023
Cancel After Date: 02/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2539271111
Payment Condition:
Event Code:

EDI 850 Ship To:
 cyndi schlieve
 30014 30th Ave SW
 Federal Way, WA 98023 2318
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.20
Dept. No.:
Instruction:

Bill To:
 cyndi schlieve
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.74
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	086569291608 MP70-6708	Metro/Quade/Gridd SC Metro Quade Gridd 72x72"	Standard	1		4			17.09			17.09	=	17.09

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP70-6708	Metro/Quade/Gridd SC		1	4	1	17.09	17.09	2.20	0.74

Customer Code: Zulily
PO No: 2059758043
PO Date: 02/21/2023
850 Requested Ship Date: 02/21/2023
Cancel After Date: 02/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5123821295
Payment Condition:
Event Code:

EDI 850 Ship To:
 Vivian Kight
 2837 University Club Dr
 Austin, TX 78732 2020
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.82
Dept. No.:
Instruction:

Bill To:
 Vivian Kight
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.73
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	675716799168 MP13-3154	K/CK Taos/Davy/Duncan Coverlet Taos Davy Duncan King/Cal King: 104x94"/20x36+0.5"(2)/18x18"/16x16"/12x18"	0	1		1			63.00			63.00	= 63.00

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
MP13-3154	K/CK Taos/Davy/Duncan Coverlet		1	1	1	63.00	63.00	12.82	2.73

Customer Code: Zulily
PO No: 6058856127
PO Date: 02/21/2023
850 Requested Ship Date: 02/21/2023
Cancel After Date: 02/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9727468217
Payment Condition:
Event Code:

EDI 850 Ship To:
 Janice Metzger
 343 Slash Pine Rd
 Big Sandy, TX 75755 3105
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.65
Dept. No.:
Instruction:

Bill To:
 Janice Metzger
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.74
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	086569896643 MP10-4861	K Zuri/Marselle/Marselle Comfo Zuri Marselle Marselle King: 104"W x 90"L/20"W x 36"L + 2"D(2)/14"W x 20"L	0	1		1			59.99			59.99	=	59.99

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
MP10-4861	K Zuri/Marselle/Marselle Comfo		1	1	1	59.99	59.99	14.65	2.74

Customer Code: Zulily
PO No: 4059430875
PO Date: 02/21/2023
850 Requested Ship Date: 02/21/2023
Cancel After Date: 02/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7202331020
Payment Condition:
Event Code:

EDI 850 Ship To:
 Christy Johnson
 9070 Flora St
 Arvada, CO 80005 1432
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.86
Dept. No.:
Instruction:

Bill To:
 Christy Johnson
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	022164207965 TN50-0483	Hadly Throw Hadly Hadly Hadly 62x68"	Stand ard	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
TN50-0483	Hadly Throw		1	1	1	26.40	26.40	2.86	0.40

Customer Code: Zulily
PO No: 2059793258
PO Date: 02/21/2023
850 Requested Ship Date: 02/21/2023
Cancel After Date: 02/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4155298011
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ligaya Bruce-Badilla
 344 Frankfort St
 Daly City, CA 94014 1317
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.73
Dept. No.:
Instruction:

Bill To:
 Ligaya Bruce-Badilla
Total Qty: 2
Total Case: 2
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	675716545802 BL51-0687	T Micro Fleece Blanket Micro Fleece Micro Fleece Micro Fleece Twin: 66x90"	0	2		1			11.29			11.29	=	11.29

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BL51-0687	T Micro Fleece Blanket		2	1	2	11.29	22.58	5.73	0.62

Customer Code: Zulily
PO No: 8059792510
PO Date: 02/21/2023
850 Requested Ship Date: 02/21/2023
Cancel After Date: 02/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8439572800
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ashley Ward
 220 Ward Dr
 Rock Hill, SC 29730 9148
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Ashley Ward
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	086569509024 MP10-7401			1					35.26			35.26 <>	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: 8059762706
PO Date: 02/21/2023
850 Requested Ship Date: 02/21/2023
Cancel After Date: 02/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2607022605
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sean Boyer
 2132 N Cole St
 Speedway, IN 46224 5130
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.59
Dept. No.:
Instruction:

Bill To:
 Sean Boyer
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.70
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716781804 BR54-0654	T Heated Plush Heated Blanket Heated Plush Heated Plush Heated Plush Twin:62x84"	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
BR54-0654	T Heated Plush Heated Blanket		1	1	1	49.35	49.35	6.59	0.70

Customer Code: Zulily
PO No: 7045003054
PO Date: 02/21/2023
850 Requested Ship Date: 02/21/2023
Cancel After Date: 02/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3605507520
Payment Condition:
Event Code:

EDI 850 Ship To:
 Alysha Ibarra
 4614 Hidden Lake Loop
 Mount Vernon, WA 98273 8599
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 173.4
Dept. No.:
Instruction:

Bill To:
 Alysha Ibarra
Total Qty: 6
Total Case: 6
Total Discount \$: 0
Total \$: 0.00
Total Cube: 33.13
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	086569981462 MP104-0577	Onyx Swivel Counter Stool Onyx Boyle Grattan 20.5"Wx22"Dx37.5"H	Standard	6		1			199.50			199.50	=	199.50

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
MP104-0577	Onyx Swivel Counter Stool		6	1	6	199.50	1197.00	173.40	33.13

Customer Code: Zulily
PO No: 3058555684
PO Date: 02/21/2023
850 Requested Ship Date: 02/21/2023
Cancel After Date: 02/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2705865400
Payment Condition:
Event Code:

EDI 850 Ship To:
 Betty Kilmon
 214 Witt Rd
 Franklin, KY 42134 2026
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.51
Dept. No.:
Instruction:

Bill To:
 Betty Kilmon
Total Qty: 1
Total Case: 1
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	675716793470 TN20-0082	F Cozy Flannel Sheet Set Cozy Cotton Flannel Cozy Cotton Flannel Cozy Cotton Flannel Full: 81x96"/54x75+12"/20x30"(2)	0	1		1			22.82			22.82	=	22.82

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
TN20-0082	F Cozy Flannel Sheet Set		1	1	1	22.82	22.82	5.51	0.45

Customer Code: Zulily
PO No: 9038487757
PO Date: 02/21/2023
850 Requested Ship Date: 02/21/2023
Cancel After Date: 02/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4048041544
Payment Condition:
Event Code:

EDI 850 Ship To:
 Victoria Barskaya
 1475 Vinery Ave
 Cumming, GA 30041 9721
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.02
Dept. No.:
Instruction:

Bill To:
 Victoria Barskaya
Total Qty: 2
Total Case: 2
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	086569297563 MP153-0204	Capri Table lamp Bella Bella Bella 10"W x 10"L x 18.625"H	Standard	2		1			29.40			29.40	=	29.40

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
MP153-0204	Capri Table lamp		2	1	2	29.40	58.80	9.02	1.79

Customer Code: Zulily
PO No: 8059680695
PO Date: 02/21/2023
850 Requested Ship Date: 02/21/2023
Cancel After Date: 02/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6782468956
Payment Condition:
Event Code:

EDI 850 Ship To:
 Caroline Colden
 106 Orion Ter
 Carrollton, GA 30117 6318
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 43.57
Dept. No.:
Instruction:

Bill To:
 Caroline Colden
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 8.49
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	675716439705 FPF18-0020	Arnau Goose Neck Arm Chair Arnau Jonij Mea 26Wx29Dx40H"	0	1		1			199.50			199.50	=	199.50
2	086569983947 II101-0288	BEVERLY Round stool Beverly Beverly Beverly 18' W x 18" D x 18.75" H	Stand ard	1		1			72.15			72.15	=	72.15

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
FPF18-0020	Arnau Goose Neck Arm Chair		1	1	1	199.50	199.50	29.07	6.51
II101-0288	BEVERLY Round stool		1	1	1	72.15	72.15	14.50	1.98

Customer Code: Zulily
PO No: 2059788497
PO Date: 02/21/2023
850 Requested Ship Date: 02/21/2023
Cancel After Date: 02/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9126829650
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lee Scott
 5032 Savannah Hwy
 Sylvania, GA 30467 9450
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.54
Dept. No.:
Instruction:

Bill To:
 Lee Scott
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.47
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	675716878955 SHET20-1084	F Satin/Satin/Satin Sheet Set Satin Satin Satin Full: 81X96"/20x30"(4)/54X75+14"	0	1		1			17.33			17.33	=	17.33
2	086569217059 BR20-0998	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
BR20-0998	F 600 Thread Count Sheet Set		1	1	1	29.11	29.11	4.52	0.21
SHET20-1084	F Satin/Satin/Satin Sheet Set		1	1	1	17.33	17.33	3.02	0.26

Customer Code: Zulily
PO No: 6059785025
PO Date: 02/21/2023
850 Requested Ship Date: 02/21/2023
Cancel After Date: 02/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4173500449
Payment Condition:
Event Code:

EDI 850 Ship To:
 June Kay Mackey
 10875 SE Highway 54
 Collins, MO 64738 8309
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.27
Dept. No.:
Instruction:

Bill To:
 June Kay Mackey
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: 6057576168
PO Date: 02/21/2023
850 Requested Ship Date: 02/21/2023
Cancel After Date: 02/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7067458645
Payment Condition:
Event Code:

EDI 850 Ship To:
 Julia Wischmeyer
 303 Lands End Blvd
 Blairsville, GA 30512 3123
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.92
Dept. No.:
Instruction:

Bill To:
 Julia Wischmeyer
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	086569225443 TN20-0418	Q Cozy Flannel Sheet Set Cozy Cotton Flannel Cozy Cotton Flannel Cozy Cotton Flannel Queen: 90"W x 102"L/60"W x 80"L + 14"D/20"W x 30"L (2)	Stand ard	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
TN20-0418	Q Cozy Flannel Sheet Set		1	1	1	25.91	25.91	2.92	0.53

Customer Code: Zulily
PO No: 4059379276
PO Date: 02/21/2023
850 Requested Ship Date: 02/21/2023
Cancel After Date: 02/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4805803626
Payment Condition:
Event Code:

EDI 850 Ship To:
 Angela Campbell
 9701 E Happy Valley Rd
 Unit 5
 Scottsdale, AZ 85255 2323
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.35
Dept. No.:
Instruction:

Bill To:
 Angela Campbell
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.99
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569395252 TN10-0437	F/Q Addison/Kate/Kate Comforte Addison Kate Kate Full/Queen:90x90"/20x26"(2)	Standard	1		1			51.82			51.82	=	51.82

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
TN10-0437	F/Q Addison/Kate/Kate Comforte		1	1	1	51.82	51.82	10.35	2.99

Customer Code: Zulily
PO No: 6059725260
PO Date: 02/21/2023
850 Requested Ship Date: 02/21/2023
Cancel After Date: 02/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3173406159
Payment Condition:
Event Code:

EDI 850 Ship To:
 LaTanya Neal
 2502 Huntsman Way
 Brownsburg, IN 46112 7631
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.62
Dept. No.:
Instruction:

Bill To:
 LaTanya Neal
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.10
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569401410 BR54-1935	K Heated Blanket Heated Plush Heated Plush Heated Plush King:100x90"	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
BR54-1935	K Heated Blanket		1	1	1	89.25	89.25	10.62	1.10

Customer Code: Zulily
PO No: 9059804599
PO Date: 02/21/2023
850 Requested Ship Date: 02/21/2023
Cancel After Date: 02/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6203407799
Payment Condition:
Event Code:

EDI 850 Ship To:
 Loree Evans
 210 Green St
 Hutchinson, KS 67502 2823
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0.88
Dept. No.:
Instruction:

Bill To:
 Loree Evans
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.82
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	675716355319 MP70-643	Athena Shower Curtain Athena Anna Anna 72x72"	0	1		12			13.86			13.86	=	13.86

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP70-643	Athena Shower Curtain		1	12	1	13.86	13.86	0.88	0.82

Customer Code: Zulily
PO No: 4056852504
PO Date: 02/21/2023
850 Requested Ship Date: 02/21/2023
Cancel After Date: 02/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2179712196
Payment Condition:
Event Code:

EDI 850 Ship To:
 ROCHELLA Doedtman
 1213 E Ash St
 Springfield, IL 62703 3607
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.22
Dept. No.:
Instruction:

Bill To:
 ROCHELLA Doedtman
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.11
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	675716700690 MP10-2240	Q Laurel/Hacienda/Piedmont 7 P Laurel Hacienda Piedmont Queen: 90x90"/20x26+2"(2)/60x80 +15"/18x18"/12x18"/D6.5x1 8"	0	1		1			62.24			62.24	=	62.24

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-2240	Q Laurel/Hacienda/Piedmont 7 P		1	1	1	62.24	62.24	13.22	4.11

Customer Code: Zulily
PO No: 1059810407
PO Date: 02/21/2023
850 Requested Ship Date: 02/21/2023
Cancel After Date: 02/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3046399818
Payment Condition:
Event Code:

EDI 850 Ship To:
 Alyssa May-pettit
 202 Hidden Hollow Ln
 Cameron, WV 26033 1671
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.62
Dept. No.:
Instruction:

Bill To:
 Alyssa May-pettit
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.61
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	675716825980 MP70-3453	Serene/Belle/Monroe Shower Cur Serene Belle Monroe 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
MP70-3453	Serene/Belle/Monroe Shower Cur		1	4	1	18.48	18.48	1.62	0.61

Customer Code: Zulily
PO No: 5059455541
PO Date: 02/21/2023
850 Requested Ship Date: 02/21/2023
Cancel After Date: 02/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8594986460
Payment Condition:
Event Code:

EDI 850 Ship To:
 MESHELLE LAWSON
 539 Dare Dr
 Mount Sterling, KY 40353 9341
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.11
Dept. No.:
Instruction:

Bill To:
 MESHELLE LAWSON
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.93
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	086569407290 UH10-2347	F/Q Calum/Charlie/Corey Comfor Calum Charlie Corey Full/Queen: 88"W x 92"L/20"W x 26"L (2)/18"W x 18"L/12"W x 18"L	Stand ard	1		1			78.12			78.12	=	78.12

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
UH10-2347	F/Q Calum/Charlie/Corey Comfor		1	1	1	78.12	78.12	12.11	2.93

Customer Code: Zulily
PO No: 2056554916
PO Date: 02/21/2023
850 Requested Ship Date: 02/21/2023
Cancel After Date: 02/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3045531662
Payment Condition:
Event Code:

EDI 850 Ship To:
 Holly Humphreys
 6 Margaret Dr
 Nitro, WV 25143 1044
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.47
Dept. No.:
Instruction:

Bill To:
 Holly Humphreys
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.97
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	086569410757 MP12-7216	Ridge/Pioneer/Warren Duvet Cov Ridge Pioneer Warren King/Cal King: 104"W x 92"L/20"W x 36"L + 2"D (2)/18"W x 18"L/16"W x 16"L/12"W x 18"L	Stand ar	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
MP12-7216	Ridge/Pioneer/Warren Duvet Cov		1	1	1	61.74	61.74	9.47	1.97

Customer Code: Zulily
PO No: 9059685469
PO Date: 02/21/2023
850 Requested Ship Date: 02/21/2023
Cancel After Date: 02/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5074401406
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jessica Jenkins
 11120 600th Ave
 Rose Creek, MN 55970 8694
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.86
Dept. No.:
Instruction:

Bill To:
 Jessica Jenkins
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"	Stand ard	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: 3052973803
PO Date: 02/21/2023
850 Requested Ship Date: 02/21/2023
Cancel After Date: 02/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8139979477
Payment Condition:
Event Code:

EDI 850 Ship To:
 Darby Sues
 120 E 197th St
 Euclid, OH 44119 1004
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 58.15
Dept. No.:
Instruction:

Bill To:
 Darby Sues
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 13.02
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	675716439705 FPF18-0020	Arnau Goose Neck Arm Chair Arnau Jonij Mea 26Wx29Dx40H"	0	2		1			199.50			199.50	=	199.50

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
FPF18-0020	Arnau Goose Neck Arm Chair		2	1	2	199.50	399.00	58.15	13.02

Customer Code: Zulily
PO No: 2059804647
PO Date: 02/21/2023
850 Requested Ship Date: 02/21/2023
Cancel After Date: 02/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5169962548
Payment Condition:
Event Code:

EDI 850 Ship To:
 Reagen Bonnette
 10 Rockhill Cir
 Manorville, NY 11949 2934
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.84
Dept. No.:
Instruction:

Bill To:
 Reagen Bonnette
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	086569394934 BR20-1913	K 600 Thread Count Sheet Sets 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
BR20-1913	K 600 Thread Count Sheet Sets		1	1	1	34.73	34.73	5.84	0.36

Customer Code: Zulily
PO No: 4044785349
PO Date: 02/21/2023
850 Requested Ship Date: 02/21/2023
Cancel After Date: 02/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8602121107
Payment Condition:
Event Code:

EDI 850 Ship To:
 Arlene Donato
 20 Livingston Way
 Manchester, CT 06040 5652
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.84
Dept. No.:
Instruction:

Bill To:
 Arlene Donato
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	086569394934 BR20-1913	K 600 Thread Count Sheet Sets 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
BR20-1913	K 600 Thread Count Sheet Sets		1	1	1	34.73	34.73	5.84	0.36

Customer Code: Zulily
PO No: 3059370342
PO Date: 02/21/2023
850 Requested Ship Date: 02/21/2023
Cancel After Date: 02/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3525128227
Payment Condition:
Event Code:

EDI 850 Ship To:
 Becky Hurley
 3361 Sugar Hill Ln
 Goldvein, VA 22720 1847
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.78
Dept. No.:
Instruction:

Bill To:
 Becky Hurley
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.54
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	022164184839 MP13-7949	K/CK Marina/Anchorage/Fairbank Marina Anchorage Fairbanks King/Cal King:104"Wx94"L/20"Wx36" "L (2)/16"Wx16"L/12"Wx18"L/ 18"Wx18"L	Stand ard	1		1			66.88			66.88	=	66.88

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-7949	K/CK Marina/Anchorage/Fairbank		1	1	1	66.88	66.88	11.78	1.54

Customer Code: Zulily
PO No: 8059756002
PO Date: 02/21/2023
850 Requested Ship Date: 02/21/2023
Cancel After Date: 02/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7632672865
Payment Condition:
Event Code:

EDI 850 Ship To:
 Theresa Nordling
 11385 Ivywood St NW
 Coon Rapids, MN 55433 3455
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.49
Dept. No.:
Instruction:

Bill To:
 Theresa Nordling
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	675716743918 ID51-829	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
ID51-829	K Microlight Plush Blanket		1	1	1	19.34	19.34	4.49	0.62

Customer Code: Zulily
PO No: 7059770732
PO Date: 02/21/2023
850 Requested Ship Date: 02/21/2023
Cancel After Date: 02/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9727468535
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rebekah Fasnacht
 264 Two Rivers Rd
 Laramie, WY 82072 8901
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Rebekah Fasnacht
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	086569709653 BR51-3077			1					37.10			37.10	<> 0.00

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
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Customer Code: Zulily
PO No: 8059340105
PO Date: 02/21/2023
850 Requested Ship Date: 02/21/2023
Cancel After Date: 02/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4242005032
Payment Condition:
Event Code:

EDI 850 Ship To:
 Damariz Hernandez
 1124 7th St
 San Fernando, CA 91340 1702
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 38.14
Dept. No.:
Instruction:

Bill To:
 Damariz Hernandez
Total Qty: 3
Total Case: 3
Total Discount \$: 0
Total \$: 0.00
Total Cube: 7.47
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	675716547844 BAS110-0255	K/CK Arctic/Polar ComftMiniSet Arctic Polar Polar King/Cal King: 104x90"/20x36+2"(2)	0	2		1			63.00			63.00	=	63.00
2	086569104496 WR10-2414	F/Q Alton/Alton Comforter Set Alton Alton Alton Full/Queen: 86"W x 86"L/20"W x 26"L + 2"D (2)/18"W x 18"L	Stand ar d	1		1			59.27			59.27	=	59.27

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
BAS110-0255	K/CK Arctic/Polar ComftMiniSet		2	1	2	63.00	126.00	25.58	3.84
WR10-2414	F/Q Alton/Alton Comforter Set		1	1	1	59.27	59.27	12.56	3.63

Customer Code: Zulily
PO No: 2059794948
PO Date: 02/21/2023
850 Requested Ship Date: 02/21/2023
Cancel After Date: 02/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2085213042
Payment Condition:
Event Code:

EDI 850 Ship To:
 April Pope
 317 E 5th Ave
 Salt Lake City, UT 84103 2712
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

Bill To:
 April Pope
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.60
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	675716789718 MP50-3093	Ruched Fur Throw Ruched Fur Ruched Fur Ruched Fur 50x60"	0	1		1			18.99			18.99	=	18.99

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
MP50-3093	Ruched Fur Throw		1	1	1	18.99	18.99	4.63	0.60

Customer Code: Zulily
PO No: 9059790615
PO Date: 02/21/2023
850 Requested Ship Date: 02/21/2023
Cancel After Date: 02/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6154987576
Payment Condition:
Event Code:

EDI 850 Ship To:
 Shari Perry
 328 Foundry Cir
 Murfreesboro, TN 37128 5144
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.36
Dept. No.:
Instruction:

Bill To:
 Shari Perry
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.64
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569226914 MP95C-0205	2pc set 22x28" Printed Canvas Radiant Flatland Radiant Flatland Radiant Flatland 22x28x1.5"(2)	Standard	1		1			61.80			61.80	=	61.80

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-0205	2pc set 22x28" Printed Canvas		1	1	1	61.80	61.80	10.36	1.64

Customer Code: Zulily
PO No: 5058653362
PO Date: 02/21/2023
850 Requested Ship Date: 02/21/2023
Cancel After Date: 02/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8649062021
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jennifer Simms
 309 Newfort PI
 Greenville, SC 29607 5985
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.58
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569319142 MT95C-0024	36X24 Framed Canvas Rolled Gel Lake Walk Lake Walk Lake Walk 37.2x25.2x1.2"	Standard	1		1			32.15			32.15	=	32.15

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
MT95C-0024	36X24 Framed Canvas Rolled Gel		1	1	1	32.15	32.15	8.58	1.30

Customer Code: Zulily
PO No: 6059787160
PO Date: 02/21/2023
850 Requested Ship Date: 02/21/2023
Cancel After Date: 02/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4155298011
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ligaya Bruce-Badilla
 344 Frankfort St
 Daly City, CA 94014 1317
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 28.63
Dept. No.:
Instruction:

Bill To:
 Ligaya Bruce-Badilla
Total Qty: 10
Total Case: 10
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.09
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716545802 BL51-0687	T Micro Fleece Blanket Micro Fleece Micro Fleece Micro Fleece Twin: 66x90"	0	10		1			11.29			11.29	=	11.29

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BL51-0687	T Micro Fleece Blanket		10	1	10	11.29	112.90	28.63	3.09