

Customer Code: Zulily
PO No: 7058511224
PO Date: 02/23/2023
850 Requested Ship Date: 02/23/2023
Cancel After Date: 02/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7744498449
Payment Condition:
Event Code:

EDI 850 Ship To:
 brenda powers
 201 Podunk Rd
 East Brookfield, MA 01515 1919
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.42
Dept. No.:
Instruction:

Bill To:
 brenda powers
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.80
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	675716504519 HH10-1224	K Maya Bay Comforter Set Maya Bay Maya Bay Maya Bay King: 110x96"/20x36"(2)/78x80+15"	0	1		1			141.75			141.75	=	141.75

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
HH10-1224	K Maya Bay Comforter Set		1	1	1	141.75	141.75	15.42	3.80

Customer Code: Zulily
PO No: 4053545127
PO Date: 02/23/2023
850 Requested Ship Date: 02/23/2023
Cancel After Date: 02/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3025425605
Payment Condition:
Event Code:

EDI 850 Ship To:
 Melanie Stuckey
 7737 Main St
 Bethel, DE 19931 3121
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.86
Dept. No.:
Instruction:

Bill To:
 Melanie Stuckey
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: 3059322073
PO Date: 02/23/2023
850 Requested Ship Date: 02/23/2023
Cancel After Date: 02/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4077314717
Payment Condition:
Event Code:

EDI 850 Ship To:
 Joan Duncan
 5282 Sunset Canyon Dr
 Kissimmee, FL 34758 1701
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Joan Duncan
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716516222 MZ80-203			1					30.24			30.24	<> 0.00

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
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Customer Code: Zulily
PO No: 6058123769
PO Date: 02/23/2023
850 Requested Ship Date: 02/23/2023
Cancel After Date: 02/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7577759472
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sharon Baker
 5 Kanawha Ct
 Palmyra, VA 22963 3226
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.73
Dept. No.:
Instruction:

Bill To:
 Sharon Baker
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	086569444752 5DS73-0237	Aegean 6pcs Towel Set Aegean Aegean Aegean 27x52"(2)/16x30"(2)/13x13" (2)	Stand ard	1		1			23.10			23.10	=	23.10
2	675716832773 MPS73-195	800GSM Cotton 8 Piece Towel Se 800GSM 800GSM 800GSM 30x54"(2)/16x28"(2)/13x13" (4)	0	1		1			34.54			34.54	=	34.54

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
5DS73-0237	Aegean 6pcs Towel Set		1	1	1	23.10	23.10	5.12	0.45
MPS73-195	800GSM Cotton 8 Piece Towel Se		1	1	1	34.54	34.54	6.61	0.72

Customer Code: Zulily
PO No: 6057393173
PO Date: 02/23/2023
850 Requested Ship Date: 02/23/2023
Cancel After Date: 02/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3373033110
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rebecca Amos
 5538 Longs Peak St
 Brighton, CO 80601 5361
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.82
Dept. No.:
Instruction:

Bill To:
 Rebecca Amos
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	086569073822 WR20-2280	K Flannel/Flannel/Flannel Shee Cotton Flannel Cotton Flannel Cotton Flannel King: 108"W x 102"L/78"W x 80"L + 14"D/20"W x 40"L (2)	Stand ar	1		1			33.81			33.81	=	33.81

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
WR20-2280	K Flannel/Flannel/Flannel Shee		1	1	1	33.81	33.81	7.82	0.59

Customer Code: Zulily
PO No: 4053558678
PO Date: 02/23/2023
850 Requested Ship Date: 02/23/2023
Cancel After Date: 02/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6068132115
Payment Condition:
Event Code:

EDI 850 Ship To:
 Melissa White
 740 Hopkins Cemetery Rd
 Lily, KY 40740 3337
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Melissa White
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	022164140125 ID12-2124			1					22.50			22.50	<> 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: 8057509711
PO Date: 02/23/2023
850 Requested Ship Date: 02/23/2023
Cancel After Date: 02/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9312618461
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kelly Kilgore
 455 Kingdom Way
 Smithville, TN 37166 7515
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Kelly Kilgore
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716516222 MZ80-203			2					30.24			30.24	<> 0.00

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
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Customer Code: Zulily
PO No: 7053080970
PO Date: 02/23/2023
850 Requested Ship Date: 02/23/2023
Cancel After Date: 02/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4049710901
Payment Condition:
Event Code:

EDI 850 Ship To:
 michelle godette
 5204 Worthington Dr
 Bethesda, MD 20816 1622
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.56
Dept. No.:
Instruction:

Bill To:
 michelle godette
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.63
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	675716986377 WR10-2065	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	0	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
WR10-2065	F/Q Alton/Alton Comforter Set		1	1	1	59.27	59.27	12.56	3.63

Customer Code: Zulily
PO No: 6058664471
PO Date: 02/23/2023
850 Requested Ship Date: 02/23/2023
Cancel After Date: 02/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9722915553
Payment Condition:
Event Code:

EDI 850 Ship To:
 Vicky Brooks
 916 Springfield Dr
 Cedar Hill, TX 75104 7500
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.03
Dept. No.:
Instruction:

Bill To:
 Vicky Brooks
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.66
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716893736 ID51-1087	F/Q Microlight Plush Blanket Microlight Plush Microlight Plush Microlight Plush Full/Queen:90x92"	0	1		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
ID51-1087	F/Q Microlight Plush Blanket		1	1	1	16.23	16.23	4.03	0.66

Customer Code: Zulily
PO No: 6059831442
PO Date: 02/23/2023
850 Requested Ship Date: 02/23/2023
Cancel After Date: 02/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7146384859
Payment Condition:
Event Code:

EDI 850 Ship To:
 Carla Visnic
 1219 W Stella Ave
 Anaheim, CA 92802 3240
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.14
Dept. No.:
Instruction:

Bill To:
 Carla Visnic
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: 8052155932
PO Date: 02/23/2023
850 Requested Ship Date: 02/23/2023
Cancel After Date: 02/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6509410657
Payment Condition:
Event Code:

EDI 850 Ship To:
 Pixie Kather
 561 Patrick Way
 Los Altos, CA 94022 1638
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.30
Dept. No.:
Instruction:

Bill To:
 Pixie Kather
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.24
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569394026 BR20-1904	Q 700 Thread Count Sheet Set 700 Thread Count 700 Thread Count 700 Thread Count Queen:90x102"/20x30"/60x80+16"	Stand ar	1		1			32.36			32.36	=	32.36

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
BR20-1904	Q 700 Thread Count Sheet Set		1	1	1	32.36	32.36	6.30	0.24

Customer Code: Zulily
PO No: 2059283076
PO Date: 02/23/2023
850 Requested Ship Date: 02/23/2023
Cancel After Date: 02/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6176976455
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jennifer Polanco
 2327 Lake Ridge Ter
 Lawrenceville, GA 30043 6066
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.76
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569678546 WR73-3378	Marle/Brindle/Motley Towel Se Marle Marle Marle 28x54"(2)/16x26"(2)/12x12" (2)	Standard	1		1			27.93			27.93	=	27.93

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
WR73-3378	Marle/Brindle/Motley Towel Se		1	1	1	27.93	27.93	1.76	0.57

Customer Code: Zulily
PO No: 3059121536
PO Date: 02/23/2023
850 Requested Ship Date: 02/23/2023
Cancel After Date: 02/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7063387576
Payment Condition:
Event Code:

EDI 850 Ship To:
 Laura Foust
 321 24th Ave N
 St Petersburg, FL 33704 3470
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.2
Dept. No.:
Instruction:

Bill To:
 Laura Foust
Total Qty: 4
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.13
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	675716841133 MP72-3605	Evan/Ethan/Jordan Rug Evan Ethan Jordan 20x30"	0	4		2			14.49			14.49	=	14.49

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
MP72-3605	Evan/Ethan/Jordan Rug		4	2	2	14.49	57.96	11.20	1.13

Customer Code: Zulily
PO No: 7058440002
PO Date: 02/23/2023
850 Requested Ship Date: 02/23/2023
Cancel After Date: 02/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3364836059
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tierra Joyner
 5821 Springer Dr
 Greensboro, NC 27405 8309
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.01
Dept. No.:
Instruction:

Bill To:
 Tierra Joyner
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	086569548269 MP95C-0268	100% Hand Brush Embellished Ca Glimmer Glimmer Glimmer 22x28x1.5" (2)	Standard	1		1			66.99			66.99	=	66.99

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP95C-0268	100% Hand Brush Embellished Ca		1	1	1	66.99	66.99	13.01	1.64

Customer Code: Zulily
PO No: 7059819249
PO Date: 02/23/2023
850 Requested Ship Date: 02/23/2023
Cancel After Date: 02/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3022228226
Payment Condition:
Event Code:

EDI 850 Ship To:
 Patti Reynolds
 10411 S DuPont Hwy
 Felton, DE 19943 5604
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.74
Dept. No.:
Instruction:

Bill To:
 Patti Reynolds
Total Qty: 1
Total Case: 1
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	675716918897 MP50-4302	Tuscany/Marino Quilted Throw Tuscany Marino 60x72"	0	1		1			20.16			20.16	=	20.16

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
MP50-4302	Tuscany/Marino Quilted Throw		1	1	1	20.16	20.16	3.74	0.47

Customer Code: Zulily
PO No: 2059571791
PO Date: 02/23/2023
850 Requested Ship Date: 02/23/2023
Cancel After Date: 02/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3253703004
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sonia Faraci
 125 Angie Ln
 Abilene, TX 79602 1257
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.38
Dept. No.:
Instruction:

Bill To:
 Sonia Faraci
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.04
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	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: 9059725616
PO Date: 02/23/2023
850 Requested Ship Date: 02/23/2023
Cancel After Date: 02/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7039863161
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sukyi Theine
 15920 Darling Place
 Haymarket, VA 20169
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.32
Dept. No.:
Instruction:

Bill To:
 Sukyi Theine
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.39
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	675716412722 MP13-326	K Lola/Brianna Cvlt 6pcs Set Lola Brianna Victoria King: 104x94"/20x36+2"(2)/18x18 "/16x16"/12x20"	0	1		1			69.60			69.60	=	69.60

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
MP13-326	K Lola/Brianna Cvlt 6pcs Set		1	1	1	69.60	69.60	14.32	3.39

Customer Code: Zulily
PO No: 3058731390
PO Date: 02/23/2023
850 Requested Ship Date: 02/23/2023
Cancel After Date: 02/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9547014559
Payment Condition:
Event Code:

EDI 850 Ship To:
 Angelina Jadual
 2015 SE 10th Ave
 Apt 111
 Fort Lauderdale, FL 33316 4516
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.55
Dept. No.:
Instruction:

Bill To:
 Angelina Jadual
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	086569036520 MP73-5913	Spa Waffle 6pcs Towel Set Spa Waffle Spa Waffle Spa Waffle 28"Wx54"L(2)/16"Wx26"L (2)/12"Wx12"L(2)	Standard	1		1			25.20			25.20	=	25.20

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
MP73-5913	Spa Waffle 6pcs Towel Set		1	1	1	25.20	25.20	4.55	0.51

Customer Code: Zulily
PO No: 4059801451
PO Date: 02/23/2023
850 Requested Ship Date: 02/23/2023
Cancel After Date: 02/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7016094379
Payment Condition:
Event Code:

EDI 850 Ship To:
 Karen Butler
 4237 Clevenger Ave
 Billings, MT 59101 5006
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.6
Dept. No.:
Instruction:

Bill To:
 Karen Butler
Total Qty: 2
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.38
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716764029 MP70-2978	Amherst/Eastridge/Salem Shower Amherst Eastridge Salem 72x72"	0	2		4			13.86			13.86	=	13.86

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP70-2978	Amherst/Eastridge/Salem Shower		2	4	1	13.86	27.72	2.60	0.38

Customer Code: Zulily
PO No: 9057446756
PO Date: 02/23/2023
850 Requested Ship Date: 02/23/2023
Cancel After Date: 02/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3194432395
Payment Condition:
Event Code:

EDI 850 Ship To:
 Shelly Shaver
 3178 56th Street Trl
 Center Point, IA 52213 9263
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.60
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569275363 UH70-2308	Calum/Charlie/Corey SC Calum Charlie Corey 70"W x 72"L	Stand ard	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
UH70-2308	Calum/Charlie/Corey SC		1	4	1	19.87	19.87	1.60	0.69

Customer Code: Zulily
PO No: 2059289390
PO Date: 02/23/2023
850 Requested Ship Date: 02/23/2023
Cancel After Date: 02/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8106946261
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mary Byk
 5556 Underhill Ct
 Grand Blanc, MI 48439 9428
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 17.18
Dept. No.:
Instruction:

Bill To:
 Mary Byk
Total Qty: 6
Total Case: 6
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.30
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	675716545796 BL51-0684	T Micro Fleece Blanket Micro Fleece Micro Fleece Micro Fleece Twin: 66x90"	0	3		1			11.29			11.29	=	11.29
2	675716545802 BL51-0687	T Micro Fleece Blanket Micro Fleece Micro Fleece Micro Fleece Twin: 66x90"	0	3		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
BL51-0684	T Micro Fleece Blanket		3	1	3	11.29	33.87	8.59	1.37
BL51-0687	T Micro Fleece Blanket		3	1	3	11.29	33.87	8.59	0.93

Customer Code: Zulily
PO No: 8042212105
PO Date: 02/23/2023
850 Requested Ship Date: 02/23/2023
Cancel After Date: 02/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8122599421
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jamie Blake
 423 S 550 E
 Montgomery, IN 47558 5525
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.18
Dept. No.:
Instruction:

Bill To:
 Jamie Blake
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: 7059311421
PO Date: 02/23/2023
850 Requested Ship Date: 02/23/2023
Cancel After Date: 02/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8065921931
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lyndi Morton
 301 E. 6th St
 Panhandle, TX 79068
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.22
Dept. No.:
Instruction:

Bill To:
 Lyndi Morton
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.19
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	675716743901 ID51-828	F/Q Microlight Plush Blanket Microlight Plush Microlight Plush Microlight Plush Full/Queen:90x92"	0	1		1			16.23			16.23	=	16.23
2	675716893729 ID51-1086	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
ID51-1086	T/TXL Microlight Plush Blanket		1	1	1	12.94	12.94	3.19	0.53
ID51-828	F/Q Microlight Plush Blanket		1	1	1	16.23	16.23	4.03	0.66

Customer Code: Zulily
PO No: 7058596053
PO Date: 02/23/2023
850 Requested Ship Date: 02/23/2023
Cancel After Date: 02/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4124968960
Payment Condition:
Event Code:

EDI 850 Ship To:
 Michelle Figueira
 12845 Victory Lakea Loop
 Bristow, VA 20136
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 61.5
Dept. No.:
Instruction:

Bill To:
 Michelle Figueira
Total Qty: 3
Total Case: 3
Total Discount \$: 0
Total \$: 0.00
Total Cube: 12.47
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	675716699116 FPF20-0402	Avila Counterstool with Tufted Avila Hayes Saffron 17.75"W x 21.125"D x 38.25"H	Standard	3		1			94.34			94.34	=	94.34

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
FPF20-0402	Avila Counterstool with Tufted		3	1	3	94.34	283.02	61.50	12.47

Customer Code: Zulily
PO No: 3059829510
PO Date: 02/23/2023
850 Requested Ship Date: 02/23/2023
Cancel After Date: 02/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7853835976
Payment Condition:
Event Code:

EDI 850 Ship To:
 Patti Kent
 3661 SE Shoreline DR
 NONE
 Topeka, KS 66605 2341
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.27
Dept. No.:
Instruction:

Bill To:
 Patti Kent
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	086569899804 BR54-0854	Zuri/Marselle Heated Throw Zuri Marselle Marselle 50x70"	0	1		1			38.64			38.64	=	38.64

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR54-0854	Zuri/Marselle Heated Throw		1	1	1	38.64	38.64	4.27	0.36

Customer Code: Zulily
PO No: 2059649109
PO Date: 02/23/2023
850 Requested Ship Date: 02/23/2023
Cancel After Date: 02/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2532233221
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cheri Rohlman
 176 Sunrise Ave SE
 # 963
 Ocean Shores, WA 98569 9509
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 19.07
Dept. No.:
Instruction:

Bill To:
 Cheri Rohlman
Total Qty: 4
Total Case: 4
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.61
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	086569939302 MP73-5141	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
2	086569935120 MPE73-664	Adrien/Remy/Roman Towel Set Adrien Remy Roman 27"Wx52"L(2)/16"Wx26"L(2)/12"Wx12"L(2)	0	1		1			19.32			19.32	=	19.32
3	086569063786 MPS73-349	Turkish 6pcs Bath Towel Set Turkish Turkish Turkish 30"Wx58"L(2)/16"Wx30"L(2)/13"Wx13"L(2)	Stand ard	1		1			35.28			35.28	=	35.28
4	086569919984 MPS73-316	Turkish 6pcs Bath Towel Set Turkish Turkish Turkish 30"Wx58"L(2)/16"Wx30"L(2)/13"Wx13"L(2)	0	1		1			35.28			35.28	=	35.28

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP73-5141	Organic/Organic/Organic Towel		1	1	1	27.72	27.72	5.29	0.58
MPE73-664	Adrien/Remy/Roman Towel Set		1	1	1	19.32	19.32	3.90	0.37
MPS73-316	Turkish 6pcs Bath Towel Set		1	1	1	35.28	35.28	4.94	0.83
MPS73-349	Turkish 6pcs Bath Towel Set		1	1	1	35.28	35.28	4.94	0.83

Customer Code: Zulily
PO No: 9059760647
PO Date: 02/23/2023
850 Requested Ship Date: 02/23/2023
Cancel After Date: 02/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7735171195
Payment Condition:
Event Code:

EDI 850 Ship To:
 Karen Donohoe
 531 Easy St
 Des Plaines, IL 60016 2736
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.98
Dept. No.:
Instruction:

Bill To:
 Karen Donohoe
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.24
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716743857 ID51-823	K Microlight Plush Blanket Microlight Plush Microlight Plush Microlight Plush King:108x92"	0	1		1			19.34			19.34	=	19.34
2	675716743888 ID51-826	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
ID51-826	K Microlight Plush Blanket		1	1	1	19.34	19.34	4.49	0.62

Customer Code: Zulily
PO No: 4059806214
PO Date: 02/23/2023
850 Requested Ship Date: 02/23/2023
Cancel After Date: 02/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6617170584
Payment Condition:
Event Code:

EDI 850 Ship To:
 Karen Conchas
 7605 Elsinore Ave
 Bakersfield, CA 93307 5872
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.20
Dept. No.:
Instruction:

Bill To:
 Karen Conchas
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: 4059741903
PO Date: 02/23/2023
850 Requested Ship Date: 02/23/2023
Cancel After Date: 02/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8017929439
Payment Condition:
Event Code:

EDI 850 Ship To:
 Dendra Player
 2602 W 1900 N
 Farr West, UT 84404 9062
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.24
Dept. No.:
Instruction:

Bill To:
 Dendra Player
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.77
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569336842 MP12-7105	K/CK Viola/Aeriela/Eugenia Viola Aeriela Eugenia King/Cal King :104"W x 92"L/20"W x 36"L (2)	Stand ard	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
MP12-7105	K/CK Viola/Aeriela/Eugenia		1	1	1	66.89	66.89	10.24	0.77

Customer Code: Zulily
PO No: 1059798634
PO Date: 02/23/2023
850 Requested Ship Date: 02/23/2023
Cancel After Date: 02/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3035057609
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mariel Pimentel
 8560 E 134th Ave
 Thornton, CO 80602 8531
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.20
Dept. No.:
Instruction:

Bill To:
 Mariel Pimentel
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.89
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569040589 UH12-2200	K/CK Cole/Mason/Mason Duvet Co Cole Mason Mason King/Cal King: 104"W x 92"L/20"W x 36" + 2"D (2)	Standard	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
UH12-2200	K/CK Cole/Mason/Mason Duvet Co		1	1	1	25.91	25.91	5.20	0.89

Customer Code: Zulily
PO No: 4059778544
PO Date: 02/23/2023
850 Requested Ship Date: 02/23/2023
Cancel After Date: 02/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6199292027
Payment Condition:
Event Code:

EDI 850 Ship To:
 Martina Mapes
 2966 Naugatuck Ave
 San Diego, CA 92117 2525
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Martina Mapes
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	086569709561 BR51-3068			1					33.38			33.38	<>	0.00
2	086569709592 BR51-3071			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: 2058293587
PO Date: 02/23/2023
850 Requested Ship Date: 02/23/2023
Cancel After Date: 02/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9206098668
Payment Condition:
Event Code:

EDI 850 Ship To:
 Vicki Roberts
 9189 Sunny Slope Rd
 Oconto Falls, WI 54154 9784
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.47
Dept. No.:
Instruction:

Bill To:
 Vicki Roberts
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: 3059558869
PO Date: 02/23/2023
850 Requested Ship Date: 02/23/2023
Cancel After Date: 02/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5085094610
Payment Condition:
Event Code:

EDI 850 Ship To:
 Erika Capobianco
 26 Cranberry Crossing
 East Falmouth, MA 02536 5255
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.59
Dept. No.:
Instruction:

Bill To:
 Erika Capobianco
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: 9058484008
PO Date: 02/23/2023
850 Requested Ship Date: 02/23/2023
Cancel After Date: 02/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6414645224
Payment Condition:
Event Code:

EDI 850 Ship To:
 Brenda Kratzberg
 107 NE Q St
 Apt 1
 Leon, IA 50144 1700
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.66
Dept. No.:
Instruction:

Bill To:
 Brenda Kratzberg
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.19
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	086569184979 MPE10-795	Zara Q 16pcs Comforter Set Zara Alexine Dennie Queen	Standard	1		1			83.90			83.90	=	83.90

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
MPE10-795	Zara Q 16pcs Comforter Set		1	1	1	83.90	83.90	13.66	3.19

Customer Code: Zulily
PO No: 4051172966
PO Date: 02/23/2023
850 Requested Ship Date: 02/23/2023
Cancel After Date: 02/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2256103280
Payment Condition:
Event Code:

EDI 850 Ship To:
 Andrea Turner
 31680 Courtney Cir
 Walker, LA 70785 5113
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.33
Dept. No.:
Instruction:

Bill To:
 Andrea Turner
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.08
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	086569443090 MP10-7296	K Camillia/Maia/Ramona 8Pcs Co Camillia Maia Ramona King:104"Wx92"L/20"Wx36" "L(2)/78"Wx80"L +15"D/18"Wx18"L/12"Wx18" "L/26"Wx26"L (2)	Stand ard	1		1			88.83			88.83	=	88.83

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
MP10-7296	K Camillia/Maia/Ramona 8Pcs Co		1	1	1	88.83	88.83	12.33	2.08

Customer Code: Zulily
PO No: 6059277218
PO Date: 02/23/2023
850 Requested Ship Date: 02/23/2023
Cancel After Date: 02/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6085477011
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lynette Reisenauer
 N2638 Burns Rd
 Mauston, WI 53948 9789
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.7
Dept. No.:
Instruction:

Bill To:
 Lynette Reisenauer
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	022164155877 MP73-7906	Serene Towel Serene Belle Monroe 27"Wx52"L(2)/16"Wx28"L (2)/12"Wx18"L(2)	Standard	1		1			35.28			35.28	=	35.28

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP73-7906	Serene Towel		1	1	1	35.28	35.28	3.70	0.52

Customer Code: Zulily
PO No: 5059774845
PO Date: 02/23/2023
850 Requested Ship Date: 02/23/2023
Cancel After Date: 02/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5154028109
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jennifer Marks
 3070 Baker St
 Marion, IA 52302 9501
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.96
Dept. No.:
Instruction:

Bill To:
 Jennifer Marks
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