

Customer Code: Zulily
PO No: 4061506009
PO Date: 09/21/2023
850 Requested Ship Date: 09/21/2023
Cancel After Date: 09/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4023182890
Payment Condition:
Event Code:

EDI 850 Ship To:
 Crystal Ridder
 7408 Ringneck Dr
 Lincoln, NE 68506 3638
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.75
Dept. No.:
Instruction:

Bill To:
 Crystal Ridder
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.04
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	086569551306 MP95B-0274	Carved Wood Panel Wall Decor Laurel Branches Laurel Branches Laurel Branches 12x36x1.25"	Standard	1		1			25.19			25.19	=	25.19
2	022164258042 UH20-2458	K Comfort Cool Jersey Knit Comfort Cool Jersey Knit Comfort Cool Jersey Knit Comfort Cool Jersey Knit King: 108x102"/20x40"(2)/78x80"+14"	Standard	1		1			34.12			34.12	=	34.12

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
MP95B-0274	Carved Wood Panel Wall Decor		1	1	1	25.19	25.19	5.02	0.68
UH20-2458	K Comfort Cool Jersey Knit		1	1	1	34.12	34.12	5.73	0.36

Customer Code: Zulily
PO No: 7061135116
PO Date: 09/21/2023
850 Requested Ship Date: 09/21/2023
Cancel After Date: 09/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5133122317
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kelly Bullock
 368 Wedgewood Cir
 Romeoville, IL 60446 5079
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.62
Dept. No.:
Instruction:

Bill To:
 Kelly Bullock
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	086569084941 BR54-0906	K Heated Plush Blanket Heated Plush Heated Plush Heated Plush King:100x90"	Stand ard	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
BR54-0906	K Heated Plush Blanket		1	1	1	89.25	89.25	10.62	1.10

Customer Code: Zulily
PO No: 3063500510
PO Date: 09/21/2023
850 Requested Ship Date: 09/21/2023
Cancel After Date: 09/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9018345705
Payment Condition:
Event Code:

EDI 850 Ship To:
 Beth Baggett
 2614 Barker Camp Rd
 Dunlap, TN 37327 5939
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.93
Dept. No.:
Instruction:

Bill To:
 Beth Baggett
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	086569281548 BR13-1364	Quilted Plush Heated Blanket Quilted Plush Quilted Plush Quilted Plush King:100x90"	Standard	1		1			107.72			107.72	=	107.72

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
BR13-1364	Quilted Plush Heated Blanket		1	1	1	107.72	107.72	12.93	1.68

Customer Code: Zulily
PO No: 4063601645
PO Date: 09/21/2023
850 Requested Ship Date: 09/21/2023
Cancel After Date: 09/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8324226084
Payment Condition:
Event Code:

EDI 850 Ship To:
 Adelia LeBlanc
 5971 N Crawford Rd
 Rosebush, MI 48878 9781
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.59
Dept. No.:
Instruction:

Bill To:
 Adelia LeBlanc
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.04
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	086569412393 MZK10-215	F/Q Jason/Conner/Bryson Comfor Jason Conner Bryson Full/Queen: 86"W x 86"L/20"W x 26"L + 1"D (2)/16"W x 16"L	Standard	1		1			33.08			33.08	=	33.08

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
MZK10-215	F/Q Jason/Conner/Bryson Comfor		1	1	1	33.08	33.08	8.59	2.04

Customer Code: Zulily
PO No: 8063513404
PO Date: 09/21/2023
850 Requested Ship Date: 09/21/2023
Cancel After Date: 09/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2707921229
Payment Condition:
Event Code:

EDI 850 Ship To:
 Beth Thomas
 531 McIntyre St
 Bowling Green, KY 42101 7303
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.96
Dept. No.:
Instruction:

Bill To:
 Beth Thomas
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.30
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	086569048882 ID20-1548	T Cozy Soft Sheet Set Cozy Soft Cozy Soft Cozy Soft Twin: 66"W x 96"L/39"W x 75"L + 12"D/20"W x 30"L (1)	Standard	1		1			17.37			17.37	=	17.37

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
ID20-1548	T Cozy Soft Sheet Set		1	1	1	17.37	17.37	3.96	0.30

Customer Code: Zulily
PO No: 9060220117
PO Date: 09/21/2023
850 Requested Ship Date: 09/21/2023
Cancel After Date: 09/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9529430945
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kris Graves
 10117 Zinran Rd S
 Bloomington, MN 55438 2044
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.20
Dept. No.:
Instruction:

Bill To:
 Kris Graves
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.56
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	086569410726 MP10-7213	Ridge/Pioneer/Warren Comforter Ridge Pioneer Warren King: 104"W x 92"L/20"W x 36"L+2"D(2)/78"W x 80"L + 15"D/18"W x 18"L/16"W x 16"L/12"W x 18"L	Standard	1		1			77.28			77.28	<> 69.56

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
MP10-7213	Ridge/Pioneer/Warren Comforter		1	1	1	77.28	77.28	15.20	4.56

Customer Code: Zulily
PO No: 5057528064
PO Date: 09/21/2023
850 Requested Ship Date: 09/21/2023
Cancel After Date: 09/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9062853363
Payment Condition:
Event Code:

EDI 850 Ship To:
 Michelle Scott
 22554 Lakeshore Rd
 Ontonagon, MI 49953 9005
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.37
Dept. No.:
Instruction:

Bill To:
 Michelle Scott
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.30
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	086569979308 MP20-5380	K Peached Percalé Sheet Set Peached Percalé Peached Percalé Peached Percalé King: 108"W x 102"L/20"W x 40"L (2)/78"W x 80"L + 15"D	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
MP20-5380	K Peached Percalé Sheet Set		1	1	1	33.81	33.81	5.37	0.30

Customer Code: Zulily
PO No: 5063615062
PO Date: 09/21/2023
850 Requested Ship Date: 09/21/2023
Cancel After Date: 09/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3343033434
Payment Condition:
Event Code:

EDI 850 Ship To:
 Carol Pate
 22492 Brooklyn Rd
 Andalusia, AL 36421 5070
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.63
Dept. No.:
Instruction:

Bill To:
 Carol Pate
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.08
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	675716356453 BR54-0178	K Micro Fleece Heated Blanket Electric Micro Fleece Electric Micro Fleece Electric Micro Fleece King:100x90"	0	1		1			89.09			89.09	=	89.09

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
BR54-0178	K Micro Fleece Heated Blanket		1	1	1	89.09	89.09	10.63	1.08

Customer Code: Zulily
PO No: 5063597932
PO Date: 09/21/2023
850 Requested Ship Date: 09/21/2023
Cancel After Date: 09/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7609892354
Payment Condition:
Event Code:

EDI 850 Ship To:
 DeAnn Lindsey
 6672 Rose Ellen Ave
 Twentynine Palms, CA 92277 3061
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.22
Dept. No.:
Instruction:

Bill To:
 DeAnn Lindsey
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.95
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	086569709585 BR51-3070	Weighted Blanket Zuri Weighted Marselle Weighted Marselle Weighted 60x70"-12lbs	Standard	1		1			33.38			33.38	=	33.38

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
BR51-3070	Weighted Blanket		1	1	1	33.38	33.38	13.22	0.95

Customer Code: Zulily
PO No: 9063516640
PO Date: 09/21/2023
850 Requested Ship Date: 09/21/2023
Cancel After Date: 09/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7862010110
Payment Condition:
Event Code:

EDI 850 Ship To:
 Alvita Chuck
 1837 River Run Rd
 Monroe, GA 30656 7205

Bill To:
 Alvita Chuck
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.07
Must Route Date:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.62
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	675716640057 BR54-0528	K Heated Plush Heated Blanket Heated Plush Heated Plush Heated Plush King:100x90"	0	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
BR54-0528	K Heated Plush Heated Blanket		1	1	1	89.25	89.25	10.62	1.07

Customer Code: Zulily
PO No: 1063285298
PO Date: 09/21/2023
850 Requested Ship Date: 09/21/2023
Cancel After Date: 09/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2052188640
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sheila Edwards
 715 Brookhaven Dr
 Odenville, AL 35120 3814
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.27
Dept. No.:
Instruction:

Bill To:
 Sheila Edwards
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.21
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	022164263237 MP13-8195	Nala/Alva/Azariah Nala/Alva/Azariah Full/Queen: 96"W x 90"L/20"W x 26"L(2)	Stand ard	1		1			30.00			30.00	=	30.00

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
MP13-8195	Nala/Alva/Azariah		1	1	1	30.00	30.00	7.27	1.21

Customer Code: Zulily
PO No: 1063584314
PO Date: 09/21/2023
850 Requested Ship Date: 09/21/2023
Cancel After Date: 09/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4849371084
Payment Condition:
Event Code:

EDI 850 Ship To:
 Leon Amato
 98 E high st
 Nazareth, PA 18064
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.86
Dept. No.:
Instruction:

Bill To:
 Leon Amato
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.18
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569374851 ID10-1921	F/Q Malea/Leena Comforter Set Malea Leena Leena Full/Queen: 90x90"/20x26+2"(2)	Standard	1		1			39.09			39.09	=	39.09

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
ID10-1921	F/Q Malea/Leena Comforter Set		1	1	1	39.09	39.09	7.86	1.18

Customer Code: Zulily
PO No: 5063629050
PO Date: 09/21/2023
850 Requested Ship Date: 09/21/2023
Cancel After Date: 09/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2065957840
Payment Condition:
Event Code:

EDI 850 Ship To:
 Judy Olsen
 1919 NW 96th St
 Seattle, WA 98117 2430
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.58
Dept. No.:
Instruction:

Bill To:
 Judy Olsen
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.90
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	675716791117 BAS150-0429	Parker/Williams Throw Parker Williams Williams 60x70"	Stand ard	1		1			15.94			15.94	=	15.94

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
BAS150-0429	Parker/Williams Throw		1	1	1	15.94	15.94	4.58	0.90

Customer Code: Zulily
PO No: 3060881002
PO Date: 09/21/2023
850 Requested Ship Date: 09/21/2023
Cancel After Date: 09/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2095435858
Payment Condition:
Event Code:

EDI 850 Ship To:
 carlene davis
 8299 Sparrowk Dr
 Valley Springs, CA 95252 9057
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.82
Dept. No.:
Instruction:

Bill To:
 carlene davis
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.18
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569508362 ST54-0139	Q Heated Blanket Fleece to Sherpa Fleece to Sherpa Fleece to Sherpa Queen:84x90"	Stand ard	1		1			73.04			73.04	=	73.04

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
ST54-0139	Q Heated Blanket		1	1	1	73.04	73.04	7.82	1.18

Customer Code: Zulily
PO No: 1063596327
PO Date: 09/21/2023
850 Requested Ship Date: 09/21/2023
Cancel After Date: 09/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4069390119
Payment Condition:
Event Code:

EDI 850 Ship To:
 Savannah Hanson
 105 6th Street
 Circle, MT 59215 0251
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.93
Dept. No.:
Instruction:

Bill To:
 Savannah Hanson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.22
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	086569472663 ST54-0104	Q Heated Blanket Fleece to Sherpa Fleece to Sherpa Fleece to Sherpa Queen:84x90"	Stand ard	1		1			73.04			73.04	=	73.04

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
ST54-0104	Q Heated Blanket		1	1	1	73.04	73.04	7.93	1.22

Customer Code: Zulily
PO No: 4063492199
PO Date: 09/21/2023
850 Requested Ship Date: 09/21/2023
Cancel After Date: 09/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7146665522
Payment Condition:
Event Code:

EDI 850 Ship To:
 Yolanda Herrera
 14082 Montgomery Dr
 Westminster, CA 92683 4132
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 16.08
Dept. No.:
Instruction:

Bill To:
 Yolanda Herrera
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.20
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	086569619532 WR20-3311	CK Flannel Sheet Set Cotton Flannel Cotton Flannel Cotton Flannel Cal King: 108"Wx102"L/72"Wx84"L +14"D/20"Wx40"L(2)	Standard	1		1			33.81			33.81	=	33.81
2	086569073877 WR20-2284	CK Flannel/Flannel/Flannel She Cotton Flannel Cotton Flannel Cotton Flannel Cal King: 108"W x 102"L/72"W x 84"L + 14"L/20"W x 40"L(2)	Standard	1		1			33.81			33.81	=	33.81

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
WR20-2284	CK Flannel/Flannel/Flannel She		1	1	1	33.81	33.81	7.93	0.59
WR20-3311	CK Flannel Sheet Set		1	1	1	33.81	33.81	8.15	0.61

Customer Code: Zulily
PO No: 1059015526
PO Date: 09/21/2023
850 Requested Ship Date: 09/21/2023
Cancel After Date: 09/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3363092419
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kim miller
 1021 Georgia Ave
 Thomasville, NC 27360 4918
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.58
Dept. No.:
Instruction:

Bill To:
 Kim miller
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.90
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	675716791117 BAS150-0429	Parker/Williams Throw Parker Williams Williams 60x70"	Stand ard	1		1			15.94			15.94	=	15.94

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
BAS150-0429	Parker/Williams Throw		1	1	1	15.94	15.94	4.58	0.90

Customer Code: Zulily
PO No: 8063569504
PO Date: 09/21/2023
850 Requested Ship Date: 09/21/2023
Cancel After Date: 09/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2069097284
Payment Condition:
Event Code:

EDI 850 Ship To:
 Saskia Duffner
 26905 53rd Ave NE
 Arlington, WA 98223 9148
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.56
Dept. No.:
Instruction:

Bill To:
 Saskia Duffner
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	086569400512 WR10-3102	F/Q Alton/Alton/Alton Comforte Alton Alton Alton Full/Queen:86x86"/20x26+ 2"(2)/18x18"	Stand ard	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
WR10-3102	F/Q Alton/Alton/Alton Comforte		1	1	1	59.27	59.27	12.56	3.63

Customer Code: Zulily
PO No: 9062419758
PO Date: 09/21/2023
850 Requested Ship Date: 09/21/2023
Cancel After Date: 09/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4122258466
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jill Simpson
 316 Brookside Blvd
 Pittsburgh, PA 15241 1502
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.30
Dept. No.:
Instruction:

Bill To:
 Jill Simpson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.20
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	022164286595 II40-1292	Imani/Imani/Imani Window Panel Imani Imani Imani 50"x95"	Stand ar d	1		4			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
II40-1292	Imani/Imani/Imani Window Panel		1	4	1	29.40	29.40	3.30	1.20

Customer Code: Zulily
PO No: 7062652043
PO Date: 09/21/2023
850 Requested Ship Date: 09/21/2023
Cancel After Date: 09/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2603873323
Payment Condition:
Event Code:

EDI 850 Ship To:
 Stephanie montgomery
 4320 Dodge Ave
 Fort Wayne, IN 46815 6925
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.58
Dept. No.:
Instruction:

Bill To:
 Stephanie montgomery
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.18
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569193476 ID10-1700	F/Q Malea/Leena/Leena Comf Malea Leena Leena Full/Queen: 90x90"/20x26+2"(2)	Standard	1		1			39.09			39.09	=	39.09

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
ID10-1700	F/Q Malea/Leena/Leena Comf		1	1	1	39.09	39.09	12.58	1.18

Customer Code: Zulily
PO No: 8063506619
PO Date: 09/21/2023
850 Requested Ship Date: 09/21/2023
Cancel After Date: 09/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5152974909
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sarah Fagervik
 1934 Willson Ave
 Webster City, IA 50595 3136
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.61
Dept. No.:
Instruction:

Bill To:
 Sarah Fagervik
Total Qty: 2
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.20
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	022164286595 II40-1292	Imani/Imani/Imani Window Panel Imani Imani Imani 50"x95"	Stand ard	2		4			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
II40-1292	Imani/Imani/Imani Window Panel		2	4	1	29.40	58.80	6.61	1.20

Customer Code: Zulily
PO No: 9062640652
PO Date: 09/21/2023
850 Requested Ship Date: 09/21/2023
Cancel After Date: 09/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3175085644
Payment Condition:
Event Code:

EDI 850 Ship To:
 Laura Campbell
 9773 Rue Charlot Ln
 McCordsville, IN 46055 9111
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.84
Dept. No.:
Instruction:

Bill To:
 Laura Campbell
Total Qty: 2
Total Case: 2
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	675716917166 MZ20-0539	T Whales/Whales/Whales Sheet Printed Printed Printed Twin: 66x96"/20x30"/39x75+12"	0	2		1			13.52			13.52	=	13.52

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
MZ20-0539	T Whales/Whales/Whales Sheet		2	1	2	13.52	27.04	4.84	0.48

Customer Code: Zulily
PO No: 2063526936
PO Date: 09/21/2023
850 Requested Ship Date: 09/21/2023
Cancel After Date: 09/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9782593436
Payment Condition:
Event Code:

EDI 850 Ship To:
 Gloria Young
 50 Enfield Dr
 Orange, MA 01364 9695
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.14
Dept. No.:
Instruction:

Bill To:
 Gloria Young
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.50
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	086569472793 ST54-0113	K Heated Blanket Fleece to Sherpa Fleece to Sherpa Fleece to Sherpa King:100x90"	Stand ard	1		1			78.89			78.89	=	78.89

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
ST54-0113	K Heated Blanket		1	1	1	78.89	78.89	9.14	1.50

Customer Code: Zulily
PO No: 7063518740
PO Date: 09/21/2023
850 Requested Ship Date: 09/21/2023
Cancel After Date: 09/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5093252166
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sally Purvine
 4730 S Lapwai Ln
 Spokane Valley, WA 99206 4646
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 19.65
Dept. No.:
Instruction:

Bill To:
 Sally Purvine
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.43
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	675716356477 BR54-0182	K Micro Fleece Heated Blanket Electric Micro Fleece Electric Micro Fleece Electric Micro Fleece King:100x90"	0	1		1			89.09			89.09	=	89.09
2	086569281487 BR13-1358	Quilted Plush Heated Blanket Quilted Plush Quilted Plush Quilted Plush Full:80x84"	Stand ard	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
BR13-1358	Quilted Plush Heated Blanket		1	1	1	73.70	73.70	9.43	1.26
BR54-0182	K Micro Fleece Heated Blanket		1	1	1	89.09	89.09	10.22	1.17

Customer Code: Zulily
PO No: 7063609370
PO Date: 09/21/2023
850 Requested Ship Date: 09/21/2023
Cancel After Date: 09/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9202054675
Payment Condition:
Event Code:

EDI 850 Ship To:
 Victoria Parks
 850 Baldwin St.
 Neenah, WI 54956
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.39
Dept. No.:
Instruction:

Bill To:
 Victoria Parks
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	675716815806 SHET20-982	Q Micro Fleece Sheet Set Micro Fleece Micro Fleece Micro Fleece Queen: 90x102"/60x80+14"/20x34"(2)	0	1		1			33.44			33.44	=	33.44

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
SHET20-982	Q Micro Fleece Sheet Set		1	1	1	33.44	33.44	6.39	1.10

Customer Code: Zulily
PO No: 2063621234
PO Date: 09/21/2023
850 Requested Ship Date: 09/21/2023
Cancel After Date: 09/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6318359625
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lucille Madom
 6560 Sparrow Hawk Dr
 West Palm Beach, FL 33412 3059
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.61
Dept. No.:
Instruction:

Bill To:
 Lucille Madom
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.93
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	675716775674 II50-736	Bree Knit Throw Bree Knit Bree Knit Bree Knit 50x60"	0	2		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
II50-736	Bree Knit Throw		2	1	2	18.99	37.98	6.61	0.93

Customer Code: Zulily
PO No: 8063522014
PO Date: 09/21/2023
850 Requested Ship Date: 09/21/2023
Cancel After Date: 09/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8023847336
Payment Condition:
Event Code:

EDI 850 Ship To:
 Anne Hill
 30 Mountain View Rd
 North Walpole, NH 03609 1114
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.95
Dept. No.:
Instruction:

Bill To:
 Anne Hill
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.00
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	022164260038 MP51-8193	Coleman/Campbell/Campbell Coleman Campbell Campbell 90x90"	Standard	1		1			26.66			26.66	=	26.66

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
MP51-8193	Coleman/Campbell/Campbell		1	1	1	26.66	26.66	5.95	1.00

Customer Code: Zulily
PO No: 6063447158
PO Date: 09/21/2023
850 Requested Ship Date: 09/21/2023
Cancel After Date: 09/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8025912235
Payment Condition:
Event Code:

EDI 850 Ship To:
 Linda Peloski
 5 Green St
 Apt A
 Bellows Falls, VT 05101 1373
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.85
Dept. No.:
Instruction:

Bill To:
 Linda Peloski
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	086569049063 ID20-1550	F Cozy Soft Sheet Set Cozy Soft Cozy Soft Cozy Soft Full: 81"W x 96"L/54"W x 75"L + 12"D/20"W x 30"L (2)	Standard	1		1			22.32			22.32	=	22.32

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
ID20-1550	F Cozy Soft Sheet Set		1	1	1	22.32	22.32	4.85	0.36

Customer Code: Zulily
PO No: 5063339415
PO Date: 09/21/2023
850 Requested Ship Date: 09/21/2023
Cancel After Date: 09/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6148865585
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sylvia Brown
 7774 Meadowlark Ln N
 Reynoldsburg, OH 43068 8154
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.30
Dept. No.:
Instruction:

Bill To:
 Sylvia Brown
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.20
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	022164286595 II40-1292	Imani/Imani/Imani Window Panel Imani Imani Imani 50"x95"	Stand ard	1		4			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
II40-1292	Imani/Imani/Imani Window Panel		1	4	1	29.40	29.40	3.30	1.20

Customer Code: Zulily
PO No: 3063198802
PO Date: 09/21/2023
850 Requested Ship Date: 09/21/2023
Cancel After Date: 09/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8174873969
Payment Condition:
Event Code:

EDI 850 Ship To:
 Veronica Gober
 9113 Crandall Drive
 fort worth, TX 76244
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.34
Dept. No.:
Instruction:

Bill To:
 Veronica Gober
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.16
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	086569508355 ST54-0138	F Heated Blanket Fleece to Sherpa Fleece to Sherpa Fleece to Sherpa Full: 77x84"	Stand ar d	1		1			49.66			49.66	=	49.66
2	086569472656 ST54-0103	F Heated Blanket Fleece to Sherpa Fleece to Sherpa Fleece to Sherpa Full: 77x84"	Stand ar d	1		1			49.66			49.66	=	49.66

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
ST54-0103	F Heated Blanket		1	1	1	49.66	49.66	6.17	1.08
ST54-0138	F Heated Blanket		1	1	1	49.66	49.66	6.17	1.08

Customer Code: Zulily
PO No: 6063556101
PO Date: 09/21/2023
850 Requested Ship Date: 09/21/2023
Cancel After Date: 09/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8025355612
Payment Condition:
Event Code:

EDI 850 Ship To:
 Terri Lavelly
 30 High St
 Saint Johnsbury, VT 05819 2337
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.18
Dept. No.:
Instruction:

Bill To:
 Terri Lavelly
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.35
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	675716970659 TN54-0202	Q Ultra Soft Heated Blanket Ultra Soft Ultra Soft Ultra Soft Queen:84x90"	0	1		1			87.87			87.87	=	87.87

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
TN54-0202	Q Ultra Soft Heated Blanket		1	1	1	87.87	87.87	10.18	1.35

Customer Code: Zulily
PO No: 7063521908
PO Date: 09/21/2023
850 Requested Ship Date: 09/21/2023
Cancel After Date: 09/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5759378143
Payment Condition:
Event Code:

EDI 850 Ship To:
 Deena Turner
 111 Grove Dr
 Ruidoso, NM 88345 6731
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.49
Dept. No.:
Instruction:

Bill To:
 Deena Turner
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.34
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	675716939298 MP20-4391	Q Microcell/Microcell/Microcel 3M Microcell 3M Microcell 3M Microcell Queen: 90x102"/60x80+16"/20x30"(2)	0	1		1			19.95			19.95	=	19.95

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP20-4391	Q Microcell/Microcell/Microcel		1	1	1	19.95	19.95	4.49	0.34

Customer Code: Zulily
PO No: 5063460794
PO Date: 09/21/2023
850 Requested Ship Date: 09/21/2023
Cancel After Date: 09/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6014086300
Payment Condition:
Event Code:

EDI 850 Ship To:
 Debra Baggett
 317 Ralph Rawls Rd
 Hattiesburg, MS 39402 7603
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.93
Dept. No.:
Instruction:

Bill To:
 Debra Baggett
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	086569281500 BR13-1360	Quilted Plush Heated Blanket Quilted Plush Quilted Plush Quilted Plush King:100x90"	Standard	1		1			107.72			107.72	=	107.72

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
BR13-1360	Quilted Plush Heated Blanket		1	1	1	107.72	107.72	12.93	1.68

Customer Code: Zulily
PO No: 8051654808
PO Date: 09/21/2023
850 Requested Ship Date: 09/21/2023
Cancel After Date: 09/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2318788731
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sandra A Bannister
 312 Stimson St
 Cadillac, MI 49601 2242
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.19
Dept. No.:
Instruction:

Bill To:
 Sandra A Bannister
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.54
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716287511 BL51-0526	K Poly 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
BL51-0526	K Poly Micro Fleece Blanket		1	1	1	16.98	16.98	4.19	0.54

Customer Code: Zulily
PO No: 1053486713
PO Date: 09/21/2023
850 Requested Ship Date: 09/21/2023
Cancel After Date: 09/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5856135845
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jill Ann Forrester
 11 Sand Dr
 Edwardsville, PA 18704 1613
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.80
Dept. No.:
Instruction:

Bill To:
 Jill Ann Forrester
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.96
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569401403 BR54-1934	Q Heated Blanket Heated Plush Heated Plush Heated Plush Queen:84x90"	Stand ard	1		1			77.18			77.18	=	77.18

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
BR54-1934	Q Heated Blanket		1	1	1	77.18	77.18	9.80	0.96

Customer Code: Zulily
PO No: 4062650634
PO Date: 09/21/2023
850 Requested Ship Date: 09/21/2023
Cancel After Date: 09/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3869869617
Payment Condition:
Event Code:

EDI 850 Ship To:
 Debra Walker
 330 Stone Ave
 Templeton, PA 16259 9910
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.03
Dept. No.:
Instruction:

Bill To:
 Debra Walker
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.29
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	022164144567 MP13-7280	K/CK Miramar/Gaia/Indie Miramar Gaia Indie King/Cal King:104"W x 94"L /20"W x 36"L (2)	Stand ard	1		1			45.00			45.00	=	45.00

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
MP13-7280	K/CK Miramar/Gaia/Indie		1	1	1	45.00	45.00	9.03	1.29

Customer Code: Zulily
PO No: 8062663612
PO Date: 09/21/2023
850 Requested Ship Date: 09/21/2023
Cancel After Date: 09/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7015392350
Payment Condition:
Event Code:

EDI 850 Ship To:
 Susan Nystuen
 8950 124th Ave NW
 Alamo, ND 58830 9247
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 28.17
Dept. No.:
Instruction:

Bill To:
 Susan Nystuen
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 5.44
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	086569999597 5DS153-0037	Nicolo Table Lamp Nicolo Nicolo Nicolo 9.06"Lx9.06"Wx17.32"H	Stand ard	1		1			28.12			28.12	=	28.12
2	022164122718 II154-0117	Keller Floor Lamp Keller Keller Keller 44.25"W x 14"D x 62"H	Stand ard	1		1			82.41			82.41	=	82.41

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
5DS153-0037	Nicolo Table Lamp		1	1	1	28.12	28.12	2.82	1.03
II154-0117	Keller Floor Lamp		1	1	1	82.41	82.41	25.35	4.41

Customer Code: Zulily
PO No: 3045547503
PO Date: 09/21/2023
850 Requested Ship Date: 09/21/2023
Cancel After Date: 09/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4052638207
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tenessa Pinkerton
 5736 E 860 Rd
 Okarche, OK 73762 7206
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.57
Dept. No.:
Instruction:

Bill To:
 Tenessa Pinkerton
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.47
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	675716986308 WR13-2058	K/CK Teton/Teton Coverlet Set Teton Teton Teton King/Cal King: 104"W x 92"L/20"W x 36"L + 2"D (2)	0	1		1			50.72			50.72	=	50.72

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
WR13-2058	K/CK Teton/Teton Coverlet Set		1	1	1	50.72	50.72	10.57	1.47

Customer Code: Zulily
PO No: 4063611951
PO Date: 09/21/2023
850 Requested Ship Date: 09/21/2023
Cancel After Date: 09/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2672353626
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lynn Toppi
 1152 Tree St
 Philadelphia, PA 19148 3021
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.53
Dept. No.:
Instruction:

Bill To:
 Lynn Toppi
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.43
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	086569193414 MP10-6210	F/Q Gia/Margot/Margot Comf Set Gia Margot Margot Full/Queen: 90x90"/20x26+2"(2)	Stand ard	1		1			45.36			45.36	=	45.36

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
MP10-6210	F/Q Gia/Margot/Margot Comf Set		1	1	1	45.36	45.36	10.53	1.43

Customer Code: Zulily
PO No: 2062256461
PO Date: 09/21/2023
850 Requested Ship Date: 09/21/2023
Cancel After Date: 09/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2489696974
Payment Condition:
Event Code:

EDI 850 Ship To:
 Patti Hacht
 1615 Lakeville Rd
 Leonard, MI 48367 3303
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.04
Dept. No.:
Instruction:

Bill To:
 Patti Hacht
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.28
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569472588 ST54-0096	Q Heated Blanket Plush Heated Plush Heated Plush Heated Queen:84x90"	Stand ard	1		1			75.96			75.96	=	75.96

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
ST54-0096	Q Heated Blanket		1	1	1	75.96	75.96	8.04	1.28

Customer Code: Zulily
PO No: 9063440309
PO Date: 09/21/2023
850 Requested Ship Date: 09/21/2023
Cancel After Date: 09/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2093730518
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tatiana Sola
 3435 W Swain Rd
 Stockton, CA 95219 3914
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.30
Dept. No.:
Instruction:

Bill To:
 Tatiana Sola
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.20
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	022164286595 II40-1292	Imani/Imani/Imani Window Panel Imani Imani Imani 50"x95"	Stand ard	1		4			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
II40-1292	Imani/Imani/Imani Window Panel		1	4	1	29.40	29.40	3.30	1.20

Customer Code: Zulily
PO No: 3063582237
PO Date: 09/21/2023
850 Requested Ship Date: 09/21/2023
Cancel After Date: 09/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2174331297
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jackie Clayton
 2 Northlawn Dr
 Sullivan, IL 61951 1656
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.73
Dept. No.:
Instruction:

Bill To:
 Jackie Clayton
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.95
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	086569472687 ST54-0106	T Heated Blanket Fleece to Sherpa Fleece to Sherpa Fleece to Sherpa Twin:62x84"	Stand ard	1		1			43.82			43.82	=	43.82

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
ST54-0106	T Heated Blanket		1	1	1	43.82	43.82	5.73	0.95

Customer Code: Zulily
PO No: 5063598695
PO Date: 09/21/2023
850 Requested Ship Date: 09/21/2023
Cancel After Date: 09/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7654273072
Payment Condition:
Event Code:

EDI 850 Ship To:
 Christine R Roberts
 535 Park Ave
 Lafayette, IN 47904 3256
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.85
Dept. No.:
Instruction:

Bill To:
 Christine R Roberts
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	022164277913 WR51-3908	F/Q Burlington/Burlington/Burl Burlington Burlington Burlington Full/Queen: 90x90"	Stand ard	1		1			24.20			24.20	=	24.20

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
WR51-3908	F/Q Burlington/Burlington/Burl		1	1	1	24.20	24.20	4.85	0.77

Customer Code: Zulily
PO No: 4063443786
PO Date: 09/21/2023
850 Requested Ship Date: 09/21/2023
Cancel After Date: 09/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6318855561
Payment Condition:
Event Code:

EDI 850 Ship To:
 Juste Jonas
 8506 Park Ct
 Wilmington, DE 19802 7703
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.65
Dept. No.:
Instruction:

Bill To:
 Juste Jonas
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: 2062367717
PO Date: 09/21/2023
850 Requested Ship Date: 09/21/2023
Cancel After Date: 09/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4359012116
Payment Condition:
Event Code:

EDI 850 Ship To:
 Alimaa Sukhee
 900 Bitner Rd
 Apt G11
 Park City, UT 84098 5483
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.59
Dept. No.:
Instruction:

Bill To:
 Alimaa Sukhee
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.15
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	675716547806 BAS110-0253	T Arctic/Polar Comft Mini Set Arctic Polar Polar Twin: 63x86"/20x26+2"	0	1		1			34.55			34.55	=	34.55

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
BAS110-0253	T Arctic/Polar Comft Mini Set		1	1	1	34.55	34.55	8.59	1.15

Customer Code: Zulily
PO No: 1059115155
PO Date: 09/21/2023
850 Requested Ship Date: 09/21/2023
Cancel After Date: 09/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5177125949
Payment Condition:
Event Code:

EDI 850 Ship To:
 angela averill
 7426 Coneflower Ct
 Grand Ledge, MI 48837 8149
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.21
Dept. No.:
Instruction:

Bill To:
 angela averill
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.48
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	086569896148 MP50-4877	Ruched Fur Throw Ruched Fur Ruched Fur Ruched Fur 50"W x 60"L	0	1		1			18.99			18.99	=	18.99
2	675716791087 BAS150-0426	Parker/Williams Throw Parker Williams Williams 60x70"	Stand ard	1		1			15.94			15.94	=	15.94

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
BAS150-0426	Parker/Williams Throw		1	1	1	15.94	15.94	4.58	0.90
MP50-4877	Ruched Fur Throw		1	1	1	18.99	18.99	4.63	0.58

Customer Code: Zulily
PO No: 7063372976
PO Date: 09/21/2023
850 Requested Ship Date: 09/21/2023
Cancel After Date: 09/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2088504572
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sybil Wiggins
 4990 W Hillcrest Dr
 Boise, ID 83705 2849
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.51
Dept. No.:
Instruction:

Bill To:
 Sybil Wiggins
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.43
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	675716639877 MP50-1728	Ogee Microlight Throw Ogee Ogee Ogee 60x70"	0	1		1			12.22			12.22	=	12.22

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
MP50-1728	Ogee Microlight Throw		1	1	1	12.22	12.22	2.51	0.43

Customer Code: Zulily
PO No: 3063589458
PO Date: 09/21/2023
850 Requested Ship Date: 09/21/2023
Cancel After Date: 09/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8182313503
Payment Condition:
Event Code:

EDI 850 Ship To:
 Joan Bellflower
 354 SW River Oak Ct
 Fort White, FL 32038 6939
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.73
Dept. No.:
Instruction:

Bill To:
 Joan Bellflower
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.95
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	086569472601 ST54-0098	T Heated Blanket Fleece to Sherpa Fleece to Sherpa Fleece to Sherpa Twin:62x84"	Stand ard	1		1			43.82			43.82	=	43.82

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
ST54-0098	T Heated Blanket		1	1	1	43.82	43.82	5.73	0.95

Customer Code: Zulily
PO No: 8063467369
PO Date: 09/21/2023
850 Requested Ship Date: 09/21/2023
Cancel After Date: 09/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3196708060
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jennifer Ford
 1706 Bonnie Blair Dr
 Champaign, IL 61822 7393
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.50
Dept. No.:
Instruction:

Bill To:
 Jennifer Ford
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	086569619761 WR20-3314	Q Flannel Sheet Set Cotton Flannel Cotton Flannel Cotton Flannel Queen: 90"Wx102"L/60"Wx80"L +14"D/20"Wx30"L(2)	Standard	1		1			28.35			28.35	=	28.35

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
WR20-3314	Q Flannel Sheet Set		1	1	1	28.35	28.35	6.50	0.53

Customer Code: Zulily
PO No: 4063452101
PO Date: 09/21/2023
850 Requested Ship Date: 09/21/2023
Cancel After Date: 09/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3022417382
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tonya Cassel
 511 Oak Ln
 Dover, DE 19901 3924
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.79
Dept. No.:
Instruction:

Bill To:
 Tonya Cassel
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	675716783327 WR14-1785	F/Q Tasha Quilt Mini Set Tasha Tasha Tasha Full/Queen: 92"x96"/20"x26"+0.5"(2)	0	1		1			52.50			52.50	=	52.50

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
WR14-1785	F/Q Tasha Quilt Mini Set		1	1	1	52.50	52.50	8.79	1.23

Customer Code: Zulily
PO No: 9063633930
PO Date: 09/21/2023
850 Requested Ship Date: 09/21/2023
Cancel After Date: 09/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7203716403
Payment Condition:
Event Code:

EDI 850 Ship To:
 Maria Pacheco
 29 Valley Rd.
 Tabernash, CO 80478
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.93
Dept. No.:
Instruction:

Bill To:
 Maria Pacheco
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	086569073877 WR20-2284	CK Flannel/Flannel/Flannel She Cotton Flannel Cotton Flannel Cotton Flannel Cal King: 108"W x 102"L/72"W x 84"L + 14"L/20"W x 40"L(2)	Standard	1		1			33.81			33.81	=	33.81

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
WR20-2284	CK Flannel/Flannel/Flannel She		1	1	1	33.81	33.81	7.93	0.59

Customer Code: Zulily
PO No: 2063547100
PO Date: 09/21/2023
850 Requested Ship Date: 09/21/2023
Cancel After Date: 09/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6015072025
Payment Condition:
Event Code:

EDI 850 Ship To:
 Carol Dry
 4852 Highway 35 N
 Forest, MS 39074 9808
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.73
Dept. No.:
Instruction:

Bill To:
 Carol Dry
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.95
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	086569472687 ST54-0106	T Heated Blanket Fleece to Sherpa Fleece to Sherpa Fleece to Sherpa Twin:62x84"	Stand ard	1		1			43.82			43.82	=	43.82

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
ST54-0106	T Heated Blanket		1	1	1	43.82	43.82	5.73	0.95

Customer Code: Zulily
PO No: 7063605474
PO Date: 09/21/2023
850 Requested Ship Date: 09/21/2023
Cancel After Date: 09/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8189742676
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sharon Kean
 40091 98th St W
 Leona Valley, CA 93551 7318
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 23.58
Dept. No.:
Instruction:

Bill To:
 Sharon Kean
Total Qty: 3
Total Case: 3
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.03
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716356309 BR54-0175	T Micro Fleece Heated Blanket Electric Micro Fleece Electric Micro Fleece Electric Micro Fleece Twin:62x84"	0	1		1			51.58			51.58	=	51.58
2	675716970604 TN54-0194	Q Ultra Soft Heated Blanket Ultra Soft Ultra Soft Ultra Soft Queen:84x90"	0	1		1			87.87			87.87	=	87.87
3	675716356347 BR54-0184	F Micro Fleece Heated Blanket Electric Micro Fleece Electric Micro Fleece Electric Micro Fleece Full:80x84"	0	1		1			57.46			57.46	=	57.46

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR54-0175	T Micro Fleece Heated Blanket		1	1	1	51.58	51.58	6.15	0.79
BR54-0184	F Micro Fleece Heated Blanket		1	1	1	57.46	57.46	7.25	0.89
TN54-0194	Q Ultra Soft Heated Blanket		1	1	1	87.87	87.87	10.18	1.35

Customer Code: Zulily
PO No: 1063035597
PO Date: 09/21/2023
850 Requested Ship Date: 09/21/2023
Cancel After Date: 09/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2693861011
Payment Condition:
Event Code:

EDI 850 Ship To:
 Verna Miller
 1101 W Colon Rd
 Sherwood, MI 49089 9798
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Verna Miller
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	675716793852 TN20-0075			1					31.95			31.95	<>	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: 6062908825
PO Date: 09/21/2023
850 Requested Ship Date: 09/21/2023
Cancel After Date: 09/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7036738229
Payment Condition:
Event Code:

EDI 850 Ship To:
 Michele Hattingh
 34176 Charles Town Pike
 Hillsboro, VA 20132 1819
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.65
Dept. No.:
Instruction:

Bill To:
 Michele Hattingh
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: 4063592802
PO Date: 09/21/2023
850 Requested Ship Date: 09/21/2023
Cancel After Date: 09/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3025882217
Payment Condition:
Event Code:

EDI 850 Ship To:
 marjorie grace
 123 Woodrow Ave
 Wilmington, DE 19803 2561
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.28
Dept. No.:
Instruction:

Bill To:
 marjorie grace
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	086569074263 TN20-0385	F Cozy Flannel Sheet Set Cozy Cotton Flannel Cozy Cotton Flannel Cozy Cotton Flannel Full: 81"W x 96"L/54"W x 75"L + 12"D/20"W x 30"L(2)	Standard	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
TN20-0385	F Cozy Flannel Sheet Set		1	1	1	22.82	22.82	6.28	0.40

Customer Code: Zulily
PO No: 3063092123
PO Date: 09/21/2023
850 Requested Ship Date: 09/21/2023
Cancel After Date: 09/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5046627917
Payment Condition:
Event Code:

EDI 850 Ship To:
 Morgan Westmoreland
 832 Clayton Dr
 Norco, LA 70079 2430
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.01
Dept. No.:
Instruction:

Bill To:
 Morgan Westmoreland
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.70
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716547820 BASI10-0254	F/Q Arctic/Pola Comft Mini Set Arctic Polar Polar Full/Queen: 90x90"/20x26+2"(2)	0	1		1			52.50			52.50	=	52.50

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
BASI10-0254	F/Q Arctic/Pola Comft Mini Set		1	1	1	52.50	52.50	11.01	1.70

Customer Code: Zulily
PO No: 5063094469
PO Date: 09/21/2023
850 Requested Ship Date: 09/21/2023
Cancel After Date: 09/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7248405994
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jan Gossman
 3989 Five Points Rd
 Indiana, PA 15701 8229
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.59
Dept. No.:
Instruction:

Bill To:
 Jan Gossman
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	675716560607 BR54-0380	K Heated Blanket Heated Microlight to Berber Heated Microlight to Berber King:100x90"	0	1		1			93.88			93.88	=	93.88

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
BR54-0380	K Heated Blanket		1	1	1	93.88	93.88	10.59	1.45

Customer Code: Zulily
PO No: 3063645980
PO Date: 09/21/2023
850 Requested Ship Date: 09/21/2023
Cancel After Date: 09/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9193909008
Payment Condition:
Event Code:

EDI 850 Ship To:
 Amanda Welch
 513 Calderbank Way
 Cary, NC 27513 5803
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 38.33
Dept. No.:
Instruction:

Bill To:
 Amanda Welch
Total Qty: 4
Total Case: 4
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.60
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	022164209884 UHK13-0190	T Sammie/Dakota/Cameron Coverl Sammie Dakota Cameron Twin: 68"W x 88"L/20"W x 26"L + 0.5"D	Stand ar	4		1			38.85			38.85	=	38.85

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
UHK13-0190	T Sammie/Dakota/Cameron Coverl		4	1	4	38.85	155.40	38.33	3.60

Customer Code: Zulily
PO No: 7063516951
PO Date: 09/21/2023
850 Requested Ship Date: 09/21/2023
Cancel After Date: 09/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6093791004
Payment Condition:
Event Code:

EDI 850 Ship To:
 suzette wong
 1701 Salem Rd
 Apt L3
 Burlington, NJ 08016 3155
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.79
Dept. No.:
Instruction:

Bill To:
 suzette wong
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.17
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716969561 MP13-4611	F/Q Harper/Emery/Mercer Coverl Harper Emery Mercer Full/Queen: 90"W x 90"L/20"W x 26"L + 0.5"D (2)	0	1		1			50.40			50.40	<> 45.36

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
MP13-4611	F/Q Harper/Emery/Mercer Coverl		1	1	1	50.40	50.40	10.79	1.17

Customer Code: Zulily
PO No: 4063509614
PO Date: 09/21/2023
850 Requested Ship Date: 09/21/2023
Cancel After Date: 09/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6126192786
Payment Condition:
Event Code:

EDI 850 Ship To:
 Bonnie Joing
 460 Country Club Ln
 Salem, OH 44460 9703
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.58
Dept. No.:
Instruction:

Bill To:
 Bonnie Joing
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.90
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	675716791117 BAS150-0429	Parker/Williams Throw Parker Williams Williams 60x70"	Stand ard	1		1			15.94			15.94	=	15.94

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
BAS150-0429	Parker/Williams Throw		1	1	1	15.94	15.94	4.58	0.90

Customer Code: Zulily
PO No: 5063604346
PO Date: 09/21/2023
850 Requested Ship Date: 09/21/2023
Cancel After Date: 09/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7153051669
Payment Condition:
Event Code:

EDI 850 Ship To:
 Patty Hasenbank
 9936 Riveredge Dr
 Marshfield, WI 54449 8722
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.46
Dept. No.:
Instruction:

Bill To:
 Patty Hasenbank
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.90
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	086569508188 ST54-0133	T Heated Blanket Fleece to Sherpa Fleece to Sherpa Fleece to Sherpa Twin:62x84"	Stand ar d	1		1			43.82			43.82	=	43.82
2	086569472649 ST54-0102	T Heated Blanket Fleece to Sherpa Fleece to Sherpa Fleece to Sherpa Twin:62x84"	Stand ar d	1		1			43.82			43.82	=	43.82

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
ST54-0102	T Heated Blanket		1	1	1	43.82	43.82	5.73	0.95
ST54-0133	T Heated Blanket		1	1	1	43.82	43.82	5.73	0.95

Customer Code: Zulily
PO No: 2063595582
PO Date: 09/21/2023
850 Requested Ship Date: 09/21/2023
Cancel After Date: 09/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9162081599
Payment Condition:
Event Code:

EDI 850 Ship To:
 Melanie Bowen
 3040 Leslie Dr
 Colorado Springs, CO 80909 1036
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.50
Dept. No.:
Instruction:

Bill To:
 Melanie Bowen
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	675716545819 BL51-0685	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
BL51-0685	F/Q Micro Fleece Blanket		1	1	1	14.01	14.01	3.50	0.50

Customer Code: Zulily
PO No: 9063618624
PO Date: 09/21/2023
850 Requested Ship Date: 09/21/2023
Cancel After Date: 09/22/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9183714567
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rita Neville
 14854 N 148th East Ave
 Collinsville, OK 74021 6854
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.95
Dept. No.:
Instruction:

Bill To:
 Rita Neville
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.00
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	022164260038 MP51-8193	Coleman/Campbell/Campbell Coleman Campbell Campbell 90x90"	Standard	1		1			26.66			26.66	=	26.66

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
MP51-8193	Coleman/Campbell/Campbell		1	1	1	26.66	26.66	5.95	1.00