

Customer Code: Zulily
PO No: 9063816553
PO Date: 10/28/2023
850 Requested Ship Date: 10/30/2023
Cancel After Date: 10/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4439748291
Payment Condition:
Event Code:

EDI 850 Ship To:
 Andrea Starnier
 4002 Walnut Ave
 Baltimore, MD 21206
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.58
Dept. No.:
Instruction:

Bill To:
 Andrea Starnier
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: 6063801942
PO Date: 10/28/2023
850 Requested Ship Date: 10/30/2023
Cancel After Date: 10/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4064911355
Payment Condition:
Event Code:

EDI 850 Ship To:
 Carol Driver
 1302 Muscovy Dr
 Gillette, WY 82718 3513
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.25
Dept. No.:
Instruction:

Bill To:
 Carol Driver
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	086569508157 ST54-0132	K Heated Blanket Plush Heated Plush Heated Plush Heated King:100x90"	Stand ard	1		1			81.80			81.80	=	81.80

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ST54-0132	K Heated Blanket		1	1	1	81.80	81.80	9.25	0.90

Customer Code: Zulily
PO No: 1063896668
PO Date: 10/28/2023
850 Requested Ship Date: 10/30/2023
Cancel After Date: 10/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2097227865
Payment Condition:
Event Code:

EDI 850 Ship To:
 Hazel Prather
 485 Rambler Rd
 Merced, CA 95348 3349
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 17.40
Dept. No.:
Instruction:

Bill To:
 Hazel Prather
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.37
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	675716510411 MP10-760	CK Quincy/Pierce/Ramsey 7pcs C Quincy Pierce Ramsey Cal King: 104x92"/20x36"(2)/72x84+1 5"/16x16"/18x18"/12x18"	0	1		1			94.24			94.24	=	94.24

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-760	CK Quincy/Pierce/Ramsey 7pcs C		1	1	1	94.24	94.24	17.40	4.37

Customer Code: Zulily
PO No: 5063830907
PO Date: 10/28/2023
850 Requested Ship Date: 10/30/2023
Cancel After Date: 10/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2096015380
Payment Condition:
Event Code:

EDI 850 Ship To:
 Helen Mays
 537 W Olive Ave
 Turlock, CA 95380 4825
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.38
Dept. No.:
Instruction:

Bill To:
 Helen Mays
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	675716783969 MP10-3070	F/Q Duke/York Comforter Mini S Duke York York Full/Queen: 90x90"/20x26+2"(2)	0	1		1			41.06			41.06	=	41.06

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
MP10-3070	F/Q Duke/York Comforter Mini S		1	1	1	41.06	41.06	12.38	1.23

Customer Code: Zulily
PO No: 2063856994
PO Date: 10/28/2023
850 Requested Ship Date: 10/30/2023
Cancel After Date: 10/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5308934211
Payment Condition:
Event Code:

EDI 850 Ship To:
 Christina Johnson
 13981 Lindbergh Cir
 Chico, CA 95973 8511
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.62
Dept. No.:
Instruction:

Bill To:
 Christina Johnson
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: 8063793544
PO Date: 10/28/2023
850 Requested Ship Date: 10/30/2023
Cancel After Date: 10/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3099456372
Payment Condition:
Event Code:

EDI 850 Ship To:
 Patricia Herges
 3105 Carrington Lane
 Bloomington, IL 61705
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.74
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716974800 MP51-4638	F/Q Microlight Blanket Microlight Microlight Microlight Full/Queen: 90"W x 90"L	0	1		1			15.46			15.46	=	15.46

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
MP51-4638	F/Q Microlight Blanket		1	1	1	15.46	15.46	3.74	0.48

Customer Code: Zulily
PO No: 1063288819
PO Date: 10/28/2023
850 Requested Ship Date: 10/30/2023
Cancel After Date: 10/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2013205147
Payment Condition:
Event Code:

EDI 850 Ship To:
 Charlene Chumiso
 12075 SW Whistlers Loop
 Tigard, OR 97223 2984
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.89
Dept. No.:
Instruction:

Bill To:
 Charlene Chumiso
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.85
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	675716465216 BR54-0309	100% Polyester Microlight/Berb Heated Microlight to Berber Heated Microlight to Berber 60x70"	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
BR54-0309	100% Polyester Microlight/Berb		1	1	1	38.64	38.64	4.89	0.85

Customer Code: Zulily
PO No: 4063780783
PO Date: 10/28/2023
850 Requested Ship Date: 10/30/2023
Cancel After Date: 10/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9722269150
Payment Condition:
Event Code:

EDI 850 Ship To:
 Nora Brown
 201 Rockcrest Dr
 Mesquite, TX 75150 4544
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.27
Dept. No.:
Instruction:

Bill To:
 Nora Brown
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	675716974817 MP51-4639	K Microlight Blanket Microlight Microlight Microlight King: 108"W x 90"L	0	1		1			17.87			17.87	=	17.87

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
MP51-4639	K Microlight Blanket		1	1	1	17.87	17.87	4.27	0.69

Customer Code: Zulily
PO No: 5063749503
PO Date: 10/28/2023
850 Requested Ship Date: 10/30/2023
Cancel After Date: 10/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2087160445
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tari Keetch
 2613 Dingle Rd
 Montpelier, ID 83254 5306
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.63
Dept. No.:
Instruction:

Bill To:
 Tari Keetch
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	022164294170 MP40-8259	Emilia/Emilia/Emilia Window Pa Emilia Natalie Lillian 50"x84"(2)	Stand ard	1		4			29.92			29.92	=	29.92

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP40-8259	Emilia/Emilia/Emilia Window Pa		1	4	1	29.92	29.92	3.63	1.29

Customer Code: Zulily
PO No: 8063856752
PO Date: 10/28/2023
850 Requested Ship Date: 10/30/2023
Cancel After Date: 10/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8107940122
Payment Condition:
Event Code:

EDI 850 Ship To:
 Carol Reuter
 139 Channelsyde Dr
 Algonac, MI 48001 1180
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.15
Dept. No.:
Instruction:

Bill To:
 Carol Reuter
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.88
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	086569393562 II70-1123	Imani Shower Curtain Imani Imani Imani 72" W x 72" L	Stand ard	1		4			23.45			23.45	=	23.45

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II70-1123	Imani Shower Curtain		1	4	1	23.45	23.45	2.15	0.88

Customer Code: Zulily
PO No: 5060451680
PO Date: 10/28/2023
850 Requested Ship Date: 10/30/2023
Cancel After Date: 10/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7575153068
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rosemary Phillips
 1332 Macdonald Rd
 Apt H
 Chesapeake, VA 23325 4125
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.47
Dept. No.:
Instruction:

Bill To:
 Rosemary Phillips
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	675716977252 ID10-1245	K/CK Raina/Khloe/Arielle Comfo Raina Khloe Arielle King/Cal King: 104"W x 90"L/20"W x 36L + 1"D (2)/12"W x 16"L /16"W x 16"L	0	1		1			47.63			47.63	=	47.63

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
ID10-1245	K/CK Raina/Khloe/Arielle Comfo		1	1	1	47.63	47.63	9.47	2.74

Customer Code: Zulily
PO No: 4063793180
PO Date: 10/28/2023
850 Requested Ship Date: 10/30/2023
Cancel After Date: 10/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5702202377
Payment Condition:
Event Code:

EDI 850 Ship To:
 Miranda Day
 2608 NW 59th St
 Apt 1
 Seattle, WA 98107 5328
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.42
Dept. No.:
Instruction:

Bill To:
 Miranda Day
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	675716526047 ID20-137	T Micro Fiber Sheet Set Microfiber[Microfiber] Microfiber Twin: 66x96"/20x30"/39x75+12"	0	1		1			11.74			11.74	=	11.74

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
ID20-137	T Micro Fiber Sheet Set		1	1	1	11.74	11.74	2.42	0.24

Customer Code: Zulily
PO No: 6063892727
PO Date: 10/28/2023
850 Requested Ship Date: 10/30/2023
Cancel After Date: 10/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8593129596
Payment Condition:
Event Code:

EDI 850 Ship To:
 Dawn Lawrence
 595 Halifax Dr
 Lexington, KY 40503 4359
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.21
Dept. No.:
Instruction:

Bill To:
 Dawn Lawrence
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.41
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569085115 BR54-0911	Zuri/Marselle/Marselle Throw Zuri Marselle Marselle 50x70"	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
BR54-0911	Zuri/Marselle/Marselle Throw		1	1	1	38.64	38.64	4.21	0.41

Customer Code: Zulily
PO No: 7063785140
PO Date: 10/28/2023
850 Requested Ship Date: 10/30/2023
Cancel After Date: 10/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5152294870
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kathy Sehgal
 405 4th St
 Apt 9
 Waukeee, IA 50263 7722
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.72
Dept. No.:
Instruction:

Bill To:
 Kathy Sehgal
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.91
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	675716569006 MP10-1256	F/Q Saras/Belf Comf Mini Set Sarasota Belford Belford Full/Queen: 88x88"/20x26+2"	0	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
MP10-1256	F/Q Saras/Belf Comf Mini Set		1	1	1	28.35	28.35	8.72	0.91

Customer Code: Zulily
PO No: 6063890479
PO Date: 10/28/2023
850 Requested Ship Date: 10/30/2023
Cancel After Date: 10/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3185735590
Payment Condition:
Event Code:

EDI 850 Ship To:
 Celeste Eddy
 4719 Dixie Garden Loop
 Shreveport, LA 71105 4034
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

Bill To:
 Celeste Eddy
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	086569519443 ST54-0152	Malea/Leena Heated Throw Malea Heated Leena Heated Leena Heated 50x60"	Stand ard	1		1			37.98			37.98	=	37.98

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
ST54-0152	Malea/Leena Heated Throw		1	1	1	37.98	37.98	4.63	0.36

Customer Code: Zulily
PO No: 9027053505
PO Date: 10/28/2023
850 Requested Ship Date: 10/30/2023
Cancel After Date: 10/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2243812388
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jessie Bell
 6016 Rawhide Ct
 Mountain Green, UT 84050 6795
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.24
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716793609 TN20-0078	Q Cozy Flannel Sheet Set Cozy Cotton Flannel Cozy Cotton Flannel Cozy Cotton Flannel Queen: 90x102"/60x80+14"/20x30"(2)	0	1		1			25.91			25.91	=	25.91

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
TN20-0078	Q Cozy Flannel Sheet Set		1	1	1	25.91	25.91	6.24	0.48

Customer Code: Zulily
PO No: 6063891647
PO Date: 10/28/2023
850 Requested Ship Date: 10/30/2023
Cancel After Date: 10/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8152916913
Payment Condition:
Event Code:

EDI 850 Ship To:
 Marie Berning
 1250 W Lincoln Blvd
 Freeport, IL 61032 4847
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.39
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	022164302714 TN20-0513	Q Cozy Cotton Flannel Cozy Cotton Flannel Cozy Cotton Flannel Cozy Cotton Flannel Queen: 90x102"/60x80+14"/20x30"(2)	Stand ar	1		1			23.32			23.32	= 23.32

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
TN20-0513	Q Cozy Cotton Flannel		1	1	1	23.32	23.32	6.39	0.48

Customer Code: Zulily
PO No: 4063850072
PO Date: 10/28/2023
850 Requested Ship Date: 10/30/2023
Cancel After Date: 10/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5624219605
Payment Condition:
Event Code:

EDI 850 Ship To:
 Colleen Lauriano
 4453 Iroquois Ave
 Lakewood, CA 90713 2727
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.41
Dept. No.:
Instruction:

Bill To:
 Colleen Lauriano
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	086569222565 TN20-0405	T Cozy Flannel Sheet Set Cozy Cotton Flannel Cozy Cotton Flannel Cozy Cotton Flannel Twin: 66"W x 96"L/39"W x 75"L + 12"D/20"W x 30"L(1)	Standard	1		1			17.36			17.36	= 17.36

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
TN20-0405	T Cozy Flannel Sheet Set		1	1	1	17.36	17.36	4.41	0.34