

| Customer PO No. | Retail Order No. | Customer    | Marketplace | E&E SO No. | Location | Division | Order Cnt. | Error   | Freight Review | Tracking No. | Trailer No. | Shipping Method | Carrier | Order Type | Status    | Pre-Order | Cancel Reason    | Validated | Uploaded | Upload Date | Batch No. | Order Date |            |
|-----------------|------------------|-------------|-------------|------------|----------|----------|------------|---------|----------------|--------------|-------------|-----------------|---------|------------|-----------|-----------|------------------|-----------|----------|-------------|-----------|------------|------------|
| 108188632-1     | 451200344        | OVERSTOCK01 |             |            | SD3      | LGT      |            | Message |                |              |             | GROUNDUPS       |         | Retail     | Cancelled | No        | Not a Valid Item | False     | False    |             |           |            | 02/19/2025 |

| Ship To      | Bill To | Bill To Phone | Payment Method | Total Shipped Qty | Total Selling Amount | Total Retail Amount | Invoice Sent Date | Invoice Sent | Error Type | GS Control No | Create Date         | Create User              | Updated By               | Last Updated        |
|--------------|---------|---------------|----------------|-------------------|----------------------|---------------------|-------------------|--------------|------------|---------------|---------------------|--------------------------|--------------------------|---------------------|
| Liliana Jach |         |               |                | 0                 |                      | 0.00                |                   | No           | Item       | 197919237     | 02/19/2025 06:42:23 | eechelpdesk@jlachina.com | josh.escarcha@cspjla.com | 02/21/2025 07:18:41 |

| PO No.                 | Message No               | Message Desc                                                                                                                   | Date                             |
|------------------------|--------------------------|--------------------------------------------------------------------------------------------------------------------------------|----------------------------------|
| 108188632-1            | C0006                    | Item is discontinued or Item has not been set up on Ecom item master(SKU:39936235-000-000,Item No:II154-0124,UPC:022164122831) | 2/21/2025 7:15:02 AM             |
| Customer:              | OVERSTOCK01              | Shipping Method: UPS Ground(GROUNDUPS) ▼                                                                                       | Retail Order Total Charged: 0.00 |
| Customer PO No.:       | 108188632-1              | Retail Shipping Amount: 0.00                                                                                                   | Create Date: 02/19/2025          |
| Mark AS Valid Address: | <input type="checkbox"/> |                                                                                                                                |                                  |
| <b>Bill/Sold To:</b>   |                          | <b>Ship To:</b> Copy from Bill/Sold To <input type="checkbox"/>                                                                |                                  |
| Name:                  |                          | Name:                                                                                                                          | Liliana Jach                     |
| Company Name:          |                          | Company Name:                                                                                                                  |                                  |
| Address 1:             |                          | Address 1:                                                                                                                     | 2471 North Titleist Way          |
| Address 2:             |                          | Address 2:                                                                                                                     |                                  |
| Phone:                 |                          | Phone:                                                                                                                         |                                  |
| Email:                 |                          | Email:                                                                                                                         |                                  |
| City:                  |                          | City:                                                                                                                          | Post Falls                       |
| State:                 |                          | State:                                                                                                                         | ID                               |
| Zip Code:              |                          | Zip Code:                                                                                                                      | 83854                            |
| Zipcode Ext:           |                          | Zipcode Ext:                                                                                                                   |                                  |
| Country:               |                          | Country:                                                                                                                       | United States ▼                  |