

| | | | |
|---------------------------------|----------------|--------------------------------|-----------------------------|
| Customer Code: | Zulily | EDI 850 Ship To: | Bill To: |
| PO No: | 9053201239 | Kathleen McCracken | Kathleen McCracken |
| PO Date: | 01/18/2022 | 3221 Clawson Ave | |
| 850 Requested Ship Date: | 01/18/2022 | Royal Oak, MI 48073 3098 | |
| Cancel After Date: | 01/19/2022 | Freight Term: | Total Qty: 2 |
| In DC Date: | | Location: | Total Case: 2 |
| Order Type: | Retail | Routing: | Total Discount \$: 0 |
| EDI Order Type: | DS - drop ship | Region Code: | Total \$: 0.00 |
| Purpose: | 00 - Original | Total Weight(LB): 21.85 | Total Cube: 4.83 |
| Delivery Appt #: | 2485612324 | Dept. No.: | Must Route Date: |
| Payment Condition: | | 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 | 086569260468 ID10-1774 | F/Q Magnolia Comforter Set Magnolia Jennifer Megan Full/Queen | Stand ard | 1 | | 1 | | | 40.70 | | | 40.70 | <> | 47.88 |
| 2 | 086569442529 II10-1130 | F/Q Nea Comforter Set Nea Nea Nea Full/Queen: 88"W x 92"L/20"W x 26"L + 1"D (2) | Stand ard | 1 | | 1 | | | 51.41 | | | 51.41 | <> | 60.48 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|----------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID10-1774 | F/Q Magnolia Comforter Set | | 1 | 1 | 1 | 40.70 | 40.70 | 9.14 | 2.73 |
| II10-1130 | F/Q Nea Comforter Set | | 1 | 1 | 1 | 51.41 | 51.41 | 12.71 | 2.10 |

Customer Code: Zulily
PO No: 4052205595
PO Date: 01/18/2022
850 Requested Ship Date: 01/18/2022
Cancel After Date: 01/19/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5712285342
Payment Condition:

EDI 850 Ship To:
 Erica Tavares
 3 Sagamore St
 Plymouth, MA 02360 3430
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.59
Dept. No.:
Instruction:

Bill To:
 Erica Tavares
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.88
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 | 086569008831 MP10-5628 | F/Q Finley/Rianon/Lucina Comfo Finley Rianon Lucina Full/Queen: 90"W x 90"L/20"W x 26"L (2) | Standard | 1 | | 1 | | | 67.12 | | | 67.12 | <> 78.96 |

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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP10-5628 | F/Q Finley/Rianon/Lucina Comfo | | 1 | 1 | 1 | 67.12 | 67.12 | 11.59 | 2.88 |

Customer Code: Zulily
PO No: 1044724428
PO Date: 01/18/2022
850 Requested Ship Date: 01/18/2022
Cancel After Date: 01/19/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5025231908
Payment Condition:

EDI 850 Ship To:
 Kendall White
 10907 Waycross Ave
 Louisville, KY 40229 2929
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 33.04
Dept. No.:
Instruction:

Bill To:
 Kendall White
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.53
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 | 086569793331 ZUL10-0023 | K Urban Cabin Comforter Set Hudson Urban Cabin Urban Cabin King: 110x96"/20x36"(2) | Standard | 1 | | 1 | | | 99.75 | | | 99.75 | = | 99.75 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|-----------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ZUL10-0023 | K Urban Cabin Comforter Set | | 1 | 1 | 1 | 99.75 | 99.75 | 33.04 | 3.53 |

Customer Code: Zulily
PO No: 5053321016
PO Date: 01/18/2022
850 Requested Ship Date: 01/18/2022
Cancel After Date: 01/19/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9105993078
Payment Condition:

EDI 850 Ship To:
 Jenny DuBois
 654 Sloop Pointe Ln
 Kure Beach, NC 28449 4926
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.79
Dept. No.:
Instruction:

Bill To:
 Jenny DuBois
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.67
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 | 675716529888 BASI16-0240 | K Highline Mattress Pad Highline Montview Montview King: 78x80+14" | 0 | 1 | | 1 | | | 18.01 | | | 18.01 | = | 18.01 |

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 |
|--------------|-------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BASI16-0240 | K Highline Mattress Pad | | 1 | 1 | 1 | 18.01 | 18.01 | 5.79 | 0.67 |

Customer Code: Zulily
PO No: 9053328938
PO Date: 01/18/2022
850 Requested Ship Date: 01/18/2022
Cancel After Date: 01/19/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5037697951
Payment Condition:

EDI 850 Ship To:
 Michelle Searfus
 40707 Cole School Rd
 Scio, OR 97374 9591
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.07
Dept. No.:
Instruction:

Bill To:
 Michelle Searfus
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.95
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 | 086569963765 MPE10-695 | Q Saben/Barret/Seth Complete B Saben Barret Seth Queen | Standard | 1 | | 1 | | | 70.76 | | | 70.76 | = | 70.76 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MPE10-695 | Q Saben/Barret/Seth Complete B | | 1 | 1 | 1 | 70.76 | 70.76 | 15.07 | 2.95 |

Customer Code: Zulily
PO No: 3051055101
PO Date: 01/18/2022
850 Requested Ship Date: 01/18/2022
Cancel After Date: 01/19/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7205898265
Payment Condition:

EDI 850 Ship To:
 Gardelle S Kooh
 2265 Harmony Park Dr
 Westminster, CO 80234 2777
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.73
Dept. No.:
Instruction:

Bill To:
 Gardelle S Kooh
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 | 086569494146 CL12-0044 | K/CK Jorja Duvet Cover Set Jorja Jorja Jorja King/Cal King: 104"Wx92"L/20"Wx36"L"D (2) | Standard | 1 | | 1 | | | 61.73 | | | 61.73 | = 61.73 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|----------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| CL12-0044 | K/CK Jorja Duvet Cover Set | | 1 | 1 | 1 | 61.73 | 61.73 | 5.73 | 0.30 |

Customer Code: Zulily
PO No: 4052301028
PO Date: 01/18/2022
850 Requested Ship Date: 01/18/2022
Cancel After Date: 01/19/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2293052307
Payment Condition:

EDI 850 Ship To:
 Lydia Hubert
 132 Pecan Blvd
 Fitzgerald, GA 31750 8488
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.78
Dept. No.:
Instruction:

Bill To:
 Lydia Hubert
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.09
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|--------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|----|----------------|
| 1 | 675716439286 MZ10-084 | T/TXL Ashton/Garrett/Cody Ashton Garrett Cody Twin/Twin XL: 66x90"/20x26+2"(1)/10x18" | 0 | 1 | | 1 | | | 28.17 | | | 28.17 | <> | 31.30 |

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 |
|--------------|---------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MZ10-084 | T/TXL Ashton/Garrett/Cody | | 1 | 1 | 1 | 28.17 | 28.17 | 6.78 | 2.09 |

Customer Code: Zulily
PO No: 4045096618
PO Date: 01/18/2022
850 Requested Ship Date: 01/18/2022
Cancel After Date: 01/19/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9403903969
Payment Condition:

EDI 850 Ship To:
 Rebecca David
 1520 Richardson Dr
 Apt 814
 Richardson, TX 75080 4687
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.32
Dept. No.:
Instruction:

Bill To:
 Rebecca David
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.86
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 | 086569221698 ID10-1745 | F/Q Ripley/Blair/Blair Comf Ripley Blair Blair Full/Queen: 86x90"/20x26"(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 |
|--------------|-----------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID10-1745 | F/Q Ripley/Blair/Blair Comf | | 1 | 1 | 1 | 33.81 | 33.81 | 9.32 | 1.86 |

Customer Code: Zulily
PO No: 1053340966
PO Date: 01/18/2022
850 Requested Ship Date: 01/18/2022
Cancel After Date: 01/19/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6122022843
Payment Condition:

EDI 850 Ship To:
 Julie Gunderson
 10224 182nd St W
 Lakeville, MN 55044 9298
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.44
Dept. No.:
Instruction:

Bill To:
 Julie Gunderson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.21
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 | 086569262561 II10-1062 | K/CK Mila Comforter Set Mila Mila Mila King/Cal King: 104"W x 92"L/20"W x 36"L(2) | Stand ard | 1 | | 1 | | | 82.11 | | | 82.11 | = | 82.11 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|-------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| II10-1062 | K/CK Mila Comforter Set | | 1 | 1 | 1 | 82.11 | 82.11 | 13.44 | 3.21 |

Customer Code: Zulily
PO No: 8052694872
PO Date: 01/18/2022
850 Requested Ship Date: 01/18/2022
Cancel After Date: 01/19/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9122760970
Payment Condition:

EDI 850 Ship To:
 kimberly phelps
 5569 River Rd
 Folkston, GA 31537 8239
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.45
Dept. No.:
Instruction:

Bill To:
 kimberly phelps
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.17
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 | 086569408495 MZ10-0615 | T/TXL Glimmer/Sparkle/Dazzle C Glimmer Sparkle Dazzle Twin/T XL: 66"Wx90"L/20"Wx26"L +1"D/12"Wx16"L | Standard | 1 | | 1 | | | 28.98 | | | 28.98 | <> 36.23 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|-----------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MZ10-0615 | T/TXL Glimmer/Sparkle/Dazzle C | | 1 | 1 | 1 | 28.98 | 28.98 | 6.45 | 2.17 |

Customer Code: Zulily
PO No: 4046702799
PO Date: 01/18/2022
850 Requested Ship Date: 01/18/2022
Cancel After Date: 01/19/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3605826458
Payment Condition:

EDI 850 Ship To:
 Cortney Sedge
 121 Cedar Hill Dr
 Yakima, WA 98908 9066

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 17.27
Dept. No.:
Instruction:

Bill To:
 Cortney Sedge
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.46
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 | 086569174796 MP10-6165 | K Cassandra/Gisele/Maddy Comf Cassandra Gisele Maddy King | Standard | 1 | | 1 | | | 97.70 | | | 97.70 | = 97.70 |

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 |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP10-6165 | K Cassandra/Gisele/Maddy Comf | | 1 | 1 | 1 | 97.70 | 97.70 | 17.27 | 3.46 |

Customer Code: Zulily
PO No: 3053350148
PO Date: 01/18/2022
850 Requested Ship Date: 01/18/2022
Cancel After Date: 01/19/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8602273827
Payment Condition:

EDI 850 Ship To:
 Chelsey Fitch
 299 Old Post Rd
 North Attleboro, MA 02760 4231
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.98
Dept. No.:
Instruction:

Bill To:
 Chelsey Fitch
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 | 675716747992 MP10-2705 | K Pebble Beach/Pacific Grove/O Pebble Beach Pacific Grove Ocean View King: 104x92"/20x36"(2)/78x80+1 5"/18x18"/16x16"/12x18" | 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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP10-2705 | K Pebble Beach/Pacific Grove/O | | 1 | 1 | 1 | 89.25 | 89.25 | 14.98 | 4.37 |

Customer Code: Zulily
PO No: 8053326569
PO Date: 01/18/2022
850 Requested Ship Date: 01/18/2022
Cancel After Date: 01/19/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8607672952
Payment Condition:

EDI 850 Ship To:
 nancy cook
 15 Point Rd
 Niantic, CT 06357 2211
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.85
Dept. No.:
Instruction:

Bill To:
 nancy cook
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 | | | 11.49 | | | 11.49 | <> 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 | 11.49 | 22.98 | 4.85 | 0.48 |

Customer Code: Zulily
PO No: 1053304741
PO Date: 01/18/2022
850 Requested Ship Date: 01/18/2022
Cancel After Date: 01/19/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6175491655
Payment Condition:

EDI 850 Ship To:
 Cathy Waters
 49 Hardy Pond Rd
 Waltham, MA 02451 3223

Bill To:
 Cathy Waters
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.42
Must Route Date:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.99
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 | 086569462381 LCN16-0018 | Allergen Barrier Mattress Pad Allergen Barrier Allergen Barrier Queen:60x80+15" | Standard | 1 | | 1 | | | 21.22 | | | 21.22 | = 21.22 |

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 |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| LCN16-0018 | Allergen Barrier Mattress Pad | | 1 | 1 | 1 | 21.22 | 21.22 | 5.99 | 1.42 |

Customer Code: Zulily
PO No: 6052917059
PO Date: 01/18/2022
850 Requested Ship Date: 01/18/2022
Cancel After Date: 01/19/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4356690897
Payment Condition:

EDI 850 Ship To:
 Kathy Torok
 59 W 1000 N
 Unit 71
 Richfield, UT 84701 1889

Bill To:
 Kathy Torok

Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.21
Must Route Date:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.44
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 | 086569262561 II10-1062 | K/CK Mila Comforter Set Mila Mila Mila King/Cal King: 104"W x 92"L/20"W x 36"L(2) | Stand ard | 1 | | 1 | | | 82.11 | | | 82.11 | = | 82.11 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|-------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| II10-1062 | K/CK Mila Comforter Set | | 1 | 1 | 1 | 82.11 | 82.11 | 13.44 | 3.21 |

Customer Code: Zulily
PO No: 7053262056
PO Date: 01/18/2022
850 Requested Ship Date: 01/18/2022
Cancel After Date: 01/19/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8287076264
Payment Condition:

EDI 850 Ship To:
 Elizabeth Hix
 807 Sand Hill Rd
 Trlr D
 Asheville, NC 28806 1442

Bill To:
 Elizabeth Hix
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.30
Must Route Date:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 18.59
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 | 675716794323 BASI16-0419 | Q 3" Gel Memory Foam Topper 3" Gel Memory Foam 3" Gel Memory Foam 3" Gel Memory Foam Queen: 60x80+3" | 0 | 1 | | 1 | | | 65.21 | | | 65.21 | = 65.21 |

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 |
|--------------|-----------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BASI16-0419 | Q 3" Gel Memory Foam Topper | | 1 | 1 | 1 | 65.21 | 65.21 | 18.59 | 3.30 |

Customer Code: Zulily
PO No: 8053320022
PO Date: 01/18/2022
850 Requested Ship Date: 01/18/2022
Cancel After Date: 01/19/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9722929142
Payment Condition:

EDI 850 Ship To:
 Wanda McAnally
 424 El Camino Dr
 Frisco, TX 75036 8963
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.50
Dept. No.:
Instruction:

Bill To:
 Wanda McAnally
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.09
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|--------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|----|----------------|
| 1 | 675716483746 MZ10-144 | T/TXL Ashton/Jonah/Cody Ashton Jonah Cody Twin/TXL: 66x90"/20x26+2"/10x18" | 0 | 1 | | 1 | | | 26.61 | | | 26.61 | <> | 31.30 |

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 |
|--------------|-------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MZ10-144 | T/TXL Ashton/Jonah/Cody | | 1 | 1 | 1 | 26.61 | 26.61 | 6.50 | 2.09 |

Customer Code: Zulily
PO No: 3016767774
PO Date: 01/18/2022
850 Requested Ship Date: 01/18/2022
Cancel After Date: 01/19/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3474381407
Payment Condition:

EDI 850 Ship To:
 Madelynn Sanchez
 15017 12th Ave
 Whitestone, NY 11357 1807
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.81
Dept. No.:
Instruction:

Bill To:
 Madelynn Sanchez
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.52
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 086569230966 ID10-1761 | T/TXL Ainsley/Addie/Addie Comf Ainsley Addie Addie Twin/Twin XL: 66x90"/20x26" | 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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID10-1761 | T/TXL Ainsley/Addie/Addie Comf | | 1 | 1 | 1 | 33.08 | 33.08 | 6.81 | 1.52 |

Customer Code: Zulily
PO No: 6051272751
PO Date: 01/18/2022
850 Requested Ship Date: 01/18/2022
Cancel After Date: 01/19/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3302686718
Payment Condition:

EDI 850 Ship To:
 Vicki Waltz
 315 Tonawanda Trl SW
 Hartville, OH 44632 8703
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.07
Dept. No.:
Instruction:

Bill To:
 Vicki Waltz
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 | 086569439505 MP12-7294 | K/CK Rain/Ailey/Isadora Duvet Rain/Ailey/Isadora King/Cal King: 104"Wx92"L/20"Wx36"L(2) | Standard | 1 | | 1 | | | 30.87 | | | 30.87 | = | 30.87 |

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 |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP12-7294 | K/CK Rain/Ailey/Isadora Duvet | | 1 | 1 | 1 | 30.87 | 30.87 | 5.07 | 0.40 |

Customer Code: Zulily
PO No: 4053247771
PO Date: 01/18/2022
850 Requested Ship Date: 01/18/2022
Cancel After Date: 01/19/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8177814004
Payment Condition:

EDI 850 Ship To:
 Stacy Howard
 11524 Elk Horn Ct
 Haslet, TX 76052 3237
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Stacy Howard
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 | 0675716735807 MP13-2580 | | | 1 | | | | | 31.40 | | | 31.40 | <> 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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|

Customer Code: Zulily
PO No: 3051116253
PO Date: 01/18/2022
850 Requested Ship Date: 01/18/2022
Cancel After Date: 01/19/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9032617477
Payment Condition:

EDI 850 Ship To:
 Cindy Stuart
 521 Austin St
 Carthage, TX 75633 1627
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.81
Dept. No.:
Instruction:

Bill To:
 Cindy Stuart
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.71
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 | 675716663452 ID80-503 | F/Q Nadia/Laila/Darcy Quilt Se Nadia Laila Darcy Full/Queen: 88x90"/20x26"(2)/12x18"/1 6x16" | 0 | 1 | | 1 | | | 24.19 | | | 24.19 | = 24.19 |

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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID80-503 | F/Q Nadia/Laila/Darcy Quilt Se | | 1 | 1 | 1 | 24.19 | 24.19 | 8.81 | 1.71 |

Customer Code: Zulily
PO No: 7053256734
PO Date: 01/18/2022
850 Requested Ship Date: 01/18/2022
Cancel After Date: 01/19/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5053314022
Payment Condition:

EDI 850 Ship To:
 Sandra Collins
 3 Morgan Ct
 Edgewood, NM 87015 6775
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 18.72
Dept. No.:
Instruction:

Bill To:
 Sandra Collins
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 6.19
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|----------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 675716558154 FPF18-0211 | Sasha round ottoman with shoe Sasha Naomi Hazel 24Wx24Dx18H" | 0 | 1 | | 1 | | | 109.73 | | | 109.73 | = | 109.73 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| FPF18-0211 | Sasha round ottoman with shoe | | 1 | 1 | 1 | 109.73 | 109.73 | 18.72 | 6.19 |

Customer Code: Zulily
PO No: 9053340761
PO Date: 01/18/2022
850 Requested Ship Date: 01/18/2022
Cancel After Date: 01/19/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 12533416896
Payment Condition:

EDI 850 Ship To:
 Brenda Hisdahl
 15801 S 48th St
 Apt 2102
 Phoenix, AZ 85048 0839
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.12
Dept. No.:
Instruction:

Bill To:
 Brenda Hisdahl
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.81
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 | 675716663476 ID80-504 | K/CK Nadia/Laila/Darcy Quilt S Nadia Laila Darcy King/Cal King: 104x90"/20x36"(2)/12x18"/16x16" | 0 | 1 | | 1 | | | 27.22 | | | 27.22 | = 27.22 |

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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID80-504 | K/CK Nadia/Laila/Darcy Quilt S | | 1 | 1 | 1 | 27.22 | 27.22 | 10.12 | 1.81 |

Customer Code: Zulily
PO No: 5053299799
PO Date: 01/18/2022
850 Requested Ship Date: 01/18/2022
Cancel After Date: 01/19/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8433386529
Payment Condition:

EDI 850 Ship To:
 Julie Campbell
 897 Fording Island Rd
 Apt 1008
 Bluffton, SC 29910 4859
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.37
Dept. No.:
Instruction:

Bill To:
 Julie Campbell
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.27
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 | 086569808639 ZUL50-0024 | Zuri Throw Snoqualmie Lodge Lodge 50x60" | Standard | 1 | | 1 | | | 14.00 | | | 14.00 | = 14.00 |

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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ZUL50-0024 | Zuri Throw | | 1 | 1 | 1 | 14.00 | 14.00 | 3.37 | 0.27 |

Customer Code: Zulily
PO No: 1052712525
PO Date: 01/18/2022
850 Requested Ship Date: 01/18/2022
Cancel After Date: 01/19/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8022824789
Payment Condition:

EDI 850 Ship To:
 Samantha Racine
 1220 Colonial Dr
 Rutland, VT 05701 9577

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.57
Dept. No.:
Instruction:

Bill To:
 Samantha Racine
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.32
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 086569953292 MP10-5268 | K Lucinda/Joanna/Leslie Comfor Lucinda Joanna Leslie King | 0 | 1 | | 1 | | | 82.11 | | | 82.11 | = | 82.11 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP10-5268 | K Lucinda/Joanna/Leslie Comfor | | 1 | 1 | 1 | 82.11 | 82.11 | 15.57 | 4.32 |

Customer Code: Zulily
 PO No: 8053322003
 PO Date: 01/18/2022
 850 Requested Ship Date: 01/18/2022
 Cancel After Date: 01/19/2022
 In DC Date:
 Order Type: Retail
 EDI Order Type: DS - drop ship
 Purpose: 00 - Original
 Delivery Appt #: 9376571448
 Payment Condition:

EDI 850 Ship To:
 Linda Krall
 527 Fairview Ave
 Versailles, OH 45380 1467
 Freight Term:
 Location:
 Routing:
 Region Code:
 Total Weight(LB): 4.10
 Dept. No.:
 Instruction:

Bill To:
 Linda Krall
 Total Qty: 1
 Total Case: 1
 Total Discount \$: 0
 Total \$: 0.00
 Total Cube: 0.32
 Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | EEC Price (EA) |
|----------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|----------------|
| 1 | 675716558673 MP20-1186 | F Microcell Solid Sheet Set 3M Microcell 3M Microcell 3M Microcell Full: 81x96"/54x75+16"/20x30"(2) | 0 | 1 | | 1 | | | 14.73 | | | 14.73 <> | 17.33 |

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 |
|--------------|-----------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP20-1186 | F Microcell Solid Sheet Set | | 1 | 1 | 1 | 14.73 | 14.73 | 4.10 | 0.32 |

Customer Code: Zulily
PO No: 6052892194
PO Date: 01/18/2022
850 Requested Ship Date: 01/18/2022
Cancel After Date: 01/19/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3173734600
Payment Condition:

EDI 850 Ship To:
 Jennifer Hammond
 5496 E County Road 350 S
 Plainfield, IN 46168 8340
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.29
Dept. No.:
Instruction:

Bill To:
 Jennifer Hammond
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.27
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 | 675716817503 II10-762 | K/CK Nova Comforter Mini Se Nova Nova Nova King/Cal King: 104x92"/20x36"(2) | 0 | 1 | | 1 | | | 66.94 | | | 66.94 | <> 78.75 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|-----------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| II10-762 | K/CK Nova Comforter Mini Se | | 1 | 1 | 1 | 66.94 | 66.94 | 12.29 | 3.27 |

Customer Code: Zulily
PO No: 6048631980
PO Date: 01/18/2022
850 Requested Ship Date: 01/18/2022
Cancel After Date: 01/19/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6084423407
Payment Condition:

EDI 850 Ship To:
 Jennifer Owens
 606 Commerce St
 Hollandale, WI 53544 9539
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 23.72
Dept. No.:
Instruction:

Bill To:
 Jennifer Owens
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.00
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 | 675716794347 BASI16-0421 | C K 3" Gel Memory Foam Topper 3" Gel Memory Foam 3" Gel Memory Foam 3" Gel Memory Foam Cal King: 72x84+3" | 0 | 1 | | 1 | | | 80.64 | | | 80.64 | = | 80.64 |

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 |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BASI16-0421 | C K 3" Gel Memory Foam Topper | | 1 | 1 | 1 | 80.64 | 80.64 | 23.72 | 4.00 |

Customer Code: Zulily
PO No: 5034305278
PO Date: 01/18/2022
850 Requested Ship Date: 01/18/2022
Cancel After Date: 01/19/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9793247458
Payment Condition:

EDI 850 Ship To:
 Tina Nuche
 4391 Cliff Rd
 Bryan, TX 77808 9445
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.11
Dept. No.:
Instruction:

Bill To:
 Tina Nuche
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.98
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 | 086569993960 II10-995 | K/CK Imani Comforter Mini Set Imani Imani Imani King/Cal King: 104"W x 92"L / 20"W x 36"L (2) | Standard | 1 | | 1 | | | 82.11 | | | 82.11 | = | 82.11 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| II10-995 | K/CK Imani Comforter Mini Set | | 1 | 1 | 1 | 82.11 | 82.11 | 13.11 | 2.98 |

Customer Code: Zulily
PO No: 1053348112
PO Date: 01/18/2022
850 Requested Ship Date: 01/18/2022
Cancel After Date: 01/19/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6097468949
Payment Condition:

EDI 850 Ship To:
 Giglio Awning Holly
 7802 Long Beach Blvd
 Harvey Cedars, NJ 08008 5950
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.30
Dept. No.:
Instruction:

Bill To:
 Giglio Awning Holly
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.29
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 | 675716917241 MZ20-0544 | Q Stars/Stars/Stars Sheet Set Printed Printed Printed Queen: 90x102"/20x30"(2)/60x80+14" | 0 | 1 | | 1 | | | 13.85 | | | 13.85 | <> 16.29 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MZ20-0544 | Q Stars/Stars/Stars Sheet Set | | 1 | 1 | 1 | 13.85 | 13.85 | 3.30 | 0.29 |

Customer Code: Zulily
PO No: 7053260222
PO Date: 01/18/2022
850 Requested Ship Date: 01/18/2022
Cancel After Date: 01/19/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4059210292
Payment Condition:

EDI 850 Ship To:
 Kesha McCauley
 8428 NW 141st Cir
 Oklahoma City, OK 73142 7011
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.64
Dept. No.:
Instruction:

Bill To:
 Kesha McCauley
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.50
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 | 675716483784 MZ10-145 | F/Q Ashton/Jonah/Cody/Contact Ashton Jonah Cody Full/Queen: 86x90"/20x26+2"(2)/10x18" | 0 | 1 | | 1 | | | 31.03 | | | 31.03 | <> 36.51 |

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 |
|--------------|----------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MZ10-145 | F/Q Ashton/Jonah/Cody/Contact | | 1 | 1 | 1 | 31.03 | 31.03 | 7.64 | 2.50 |

Customer Code: Zulily
PO No: 6053047152
PO Date: 01/18/2022
850 Requested Ship Date: 01/18/2022
Cancel After Date: 01/19/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5084981237
Payment Condition:

EDI 850 Ship To:
 Kris Ladd
 4 Old Dock Road Unit 1A
 Falmouth, MA 02540
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.25
Dept. No.:
Instruction:

Bill To:
 Kris Ladd
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.24
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 086569154804 MP13-6122 | K/CK Tuscany/Marino/Genoa Cove Tuscany Marino Genoa King/Cal King: 108"W x 96"L/20"W x 36"L(2) | Stand ard | 1 | | 1 | | | 49.35 | | | 49.35 | = | 49.35 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|-----------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP13-6122 | K/CK Tuscany/Marino/Genoa Cove | | 1 | 1 | 1 | 49.35 | 49.35 | 9.25 | 1.24 |

Customer Code: Zulily
PO No: 4053311864
PO Date: 01/18/2022
850 Requested Ship Date: 01/18/2022
Cancel After Date: 01/19/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7043031543
Payment Condition:

EDI 850 Ship To:
 Karen Wilkerson
 375 Starlight Dr
 Apt 331
 Fort Mill, SC 29715 8397
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.12
Dept. No.:
Instruction:

Bill To:
 Karen Wilkerson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.81
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 | 675716663476 ID80-504 | K/CK Nadia/Laila/Darcy Quilt S Nadia Laila Darcy King/Cal King: 104x90"/20x36"(2)/12x18"/16x16" | 0 | 1 | | 1 | | | 27.22 | | | 27.22 | = 27.22 |

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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID80-504 | K/CK Nadia/Laila/Darcy Quilt S | | 1 | 1 | 1 | 27.22 | 27.22 | 10.12 | 1.81 |

Customer Code: Zulily
PO No: 3050043720
PO Date: 01/18/2022
850 Requested Ship Date: 01/18/2022
Cancel After Date: 01/19/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3045757433
Payment Condition:

EDI 850 Ship To:
 Lynda Farley
 317 Old Worley Rd
 Beaver, WV 25813 9588

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0.88
Dept. No.:
Instruction:

Bill To:
 Lynda Farley
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.82
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|--------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 675716355319 MP70-643 | Athena Shower Curtain Athena Anna 72x72" | 0 | 1 | | 12 | | | 13.86 | | | 13.86 | = | 13.86 |

Item Summary:

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

Customer Code: Zulily
PO No: 1050829460
PO Date: 01/18/2022
850 Requested Ship Date: 01/18/2022
Cancel After Date: 01/19/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2083109371
Payment Condition:

EDI 850 Ship To:
 Mary Gandy
 26 Shedhorn Ln
 Ennis, MT 59729 8814

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.26
Dept. No.:
Instruction:

Bill To:
 Mary Gandy
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.19
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | EEC Price (EA) |
|----------|--------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|----------------|
| 1 | 675716748340 ID10-870 | K Avery/Ava Comforter Mini Set Avery Ava King: 104x90"/20x36+2"(2) | 0 | 1 | | 1 | | | 31.75 | | | 31.75 | = 31.75 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID10-870 | K Avery/Ava Comforter Mini Set | | 1 | 1 | 1 | 31.75 | 31.75 | 8.26 | 2.19 |

Customer Code: Zulily
PO No: 5046491882
PO Date: 01/18/2022
850 Requested Ship Date: 01/18/2022
Cancel After Date: 01/19/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9018488359
Payment Condition:

EDI 850 Ship To:
 Sharon Anderson
 2500 McFadden Dr
 Oakland, TN 38060 5243

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.57
Dept. No.:
Instruction:

Bill To:
 Sharon Anderson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.51
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | EEC Price (EA) |
|----------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|----------------|
| 1 | 086569060259 ID10-1563 | Q Vinnie/Avery/Skylar 8pcs C Vinnie Avery Skylar Queen | Stand ard | 1 | | 1 | | | 39.19 | | | 39.19 | <> 43.54 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID10-1563 | Q Vinnie/Avery/Skylar 8pcs C | | 1 | 1 | 1 | 39.19 | 39.19 | 10.57 | 2.51 |

Customer Code: Zulily
PO No: 2051446549
PO Date: 01/18/2022
850 Requested Ship Date: 01/18/2022
Cancel After Date: 01/19/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7185296538
Payment Condition:

EDI 850 Ship To:
 DONNA MCGILLIVERY
 12621 143rd St
 Jamaica, NY 11436 1802
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 16.30
Dept. No.:
Instruction:

Bill To:
 DONNA MCGILLIVERY
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.02
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 086569305053 MP10-6866 | F/Q Dawn/Vanessa/Stella Comfor Dawn Vanessa Stella Queen: 90"Wx90"L/20"Wx26"L +2D"(2)/60"Wx80"L +15"D/16"Wx16L"/12"Wx18 "L/18"Wx18"L/26"Wx26"L (2) | Stand ard | 1 | | 1 | | | 94.46 | | | 94.46 | = | 94.46 |

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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP10-6866 | F/Q Dawn/Vanessa/Stella Comfor | | 1 | 1 | 1 | 94.46 | 94.46 | 16.30 | 4.02 |

Customer Code: Zulily
PO No: 5052441719
PO Date: 01/18/2022
850 Requested Ship Date: 01/18/2022
Cancel After Date: 01/19/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2165130025
Payment Condition:

EDI 850 Ship To:
 Nancy M Caril
 7204 Summer Tanager Trl
 Raleigh, NC 27614 7697

Bill To:
 Nancy M Caril
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.05
Must Route Date:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.15
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 | 086569154798 MP13-6121 | F/Q Tuscany/Marino/Genoa Cover Tuscany Marino Genoa Full/Queen: 94"W x 96"L/20"W x 26"L(2) | Standard | 1 | | 1 | | | 44.42 | | | 44.42 | = | 44.42 |

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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP13-6121 | F/Q Tuscany/Marino/Genoa Cover | | 1 | 1 | 1 | 44.42 | 44.42 | 8.15 | 1.05 |

Customer Code: Zulily
PO No: 8053322602
PO Date: 01/18/2022
850 Requested Ship Date: 01/18/2022
Cancel After Date: 01/19/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8622030680
Payment Condition:

EDI 850 Ship To:
 Cassandra Whatley
 256 N 9th St
 Prospect Park, NJ 07508 2004
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 21.36
Dept. No.:
Instruction:

Bill To:
 Cassandra Whatley
Total Qty: 2
Total Case: 2
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 | 086569408020 ID10-1943 | F/Q Felicia/Isabel/Alyssa Comf Felicia Isabel Alyssa Full/Queen:90"Wx90"L/20" Wx26"L+2"D(2)/12"Wx16"L | Stand ard | 1 | | 1 | | | 42.84 | | | 42.84 | = | 42.84 |
| 2 | 086569410122 ID10-1939 | F/Q Annie/Whitney/Jemma Comfor Annie Whitney Jemma Full/Queen:90"Wx90"L/20" Wx26"L+1"D (2)/12"Wx16"L | Stand ard | 1 | | 1 | | | 28.22 | | | 28.22 | = | 28.22 |

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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID10-1939 | F/Q Annie/Whitney/Jemma Comfor | | 1 | 1 | 1 | 28.22 | 28.22 | 11.45 | 2.28 |
| ID10-1943 | F/Q Felicia/Isabel/Alyssa Comf | | 1 | 1 | 1 | 42.84 | 42.84 | 9.91 | 2.28 |

Customer Code: Zulily
PO No: 7053175312
PO Date: 01/18/2022
850 Requested Ship Date: 01/18/2022
Cancel After Date: 01/19/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4065243310
Payment Condition:

EDI 850 Ship To:
 BRENDA O'Guin
 178 A ASH STREET
 ST. MARIE, MT 59231
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.64
Dept. No.:
Instruction:

Bill To:
 BRENDA O'Guin
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.50
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 | 675716483784 MZ10-145 | F/Q Ashton/Jonah/Cody/Contact Ashton Jonah Cody Full/Queen: 86x90"/20x26+2"(2)/10x18" | 0 | 1 | | 1 | | | 31.03 | | | 31.03 | <> 36.51 |

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 |
|--------------|----------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MZ10-145 | F/Q Ashton/Jonah/Cody/Contact | | 1 | 1 | 1 | 31.03 | 31.03 | 7.64 | 2.50 |

Customer Code: Zulily
PO No: 6053311031
PO Date: 01/18/2022
850 Requested Ship Date: 01/18/2022
Cancel After Date: 01/19/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7154940213
Payment Condition:

EDI 850 Ship To:
 Leah Kock
 11230 W Morgan Ave
 Apt 3
 Greenfield, WI 53228 1180
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.32
Dept. No.:
Instruction:

Bill To:
 Leah Kock
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.28
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 | 086569174819 MP12-6167 | F/Q Cassandra/Gisele/Maddy Duv Cassandra Gisele Maddy Full/Queen: 90"W x 90"L/20"W x 26"L + 1"D(2) | 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 |
|--------------|-----------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP12-6167 | F/Q Cassandra/Gisele/Maddy Duv | | 1 | 1 | 1 | 33.81 | 33.81 | 4.32 | 0.28 |

Customer Code: Zulily
PO No: 8053333838
PO Date: 01/18/2022
850 Requested Ship Date: 01/18/2022
Cancel After Date: 01/19/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6185593917
Payment Condition:

EDI 850 Ship To:
 Sally Kaineg
 265 Nash Rd
 Anna, IL 62906 3820

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 16.87
Dept. No.:
Instruction:

Bill To:
 Sally Kaineg
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.77
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 | 086569023865 MP10-5805 | CK Isla/Loleta/Lian Comforter Isla Loleta Lian Cal King | Standard | 1 | | 1 | | | 87.93 | | | 87.93 | <> 97.70 |

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 |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP10-5805 | CK Isla/Loleta/Lian Comforter | | 1 | 1 | 1 | 87.93 | 87.93 | 16.87 | 3.77 |

Customer Code: Zulily
PO No: 9053328288
PO Date: 01/18/2022
850 Requested Ship Date: 01/18/2022
Cancel After Date: 01/19/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4026178682
Payment Condition:

EDI 850 Ship To:
 Jaina Bauer
 9540 Mortensen Ct
 Lincoln, NE 68526 6019

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.89
Dept. No.:
Instruction:

Bill To:
 Jaina Bauer
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.98
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 | 086569993953 II10-994 | F/Q Imani Comforter Mini Set Imani Imani Imani Full/Queen: 88"W x 92"L / 20"W x 26"L (2) | Standard | 1 | | 1 | | | 67.62 | | | 67.62 | = | 67.62 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| II10-994 | F/Q Imani Comforter Mini Set | | 1 | 1 | 1 | 67.62 | 67.62 | 11.89 | 2.98 |

Customer Code: Zulily
PO No: 7053117894
PO Date: 01/18/2022
850 Requested Ship Date: 01/18/2022
Cancel After Date: 01/19/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7602715173
Payment Condition:

EDI 850 Ship To:
 Christeen Phillips
 313 16th Fairway Cir
 Viroqua, WI 54665 4102
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.31
Dept. No.:
Instruction:

Bill To:
 Christeen Phillips
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 | 675716507794 MP10-698 | K Princeton/Dartmouth/Camb ridg Princeton Dartmouth Cambridge King: 104x92"/20x36+1/2"(2)/78x 80+15"/18x18"/16x16"/12x1 8" | 0 | 1 | | 1 | | | 80.31 | | | 80.31 | = | 80.31 |

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 |
|--------------|---------------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP10-698 | K Princeton/Dartmouth/Cambrid g | | 1 | 1 | 1 | 80.31 | 80.31 | 15.31 | 4.56 |

Customer Code: Zulily
PO No: 9052846026
PO Date: 01/18/2022
850 Requested Ship Date: 01/18/2022
Cancel After Date: 01/19/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6103063911
Payment Condition:

EDI 850 Ship To:
 Linda Simmons
 1303 Amstel Way
 West Chester, PA 19380 5817
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.01
Dept. No.:
Instruction:

Bill To:
 Linda Simmons
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.77
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 | 086569759627 MP10-7687 | K Amara/Eve/Eve Comforter Set Amara Eve Eve King:104x90"/20x36+2"(2) | Standard | 1 | | 1 | | | 54.60 | | | 54.60 | = 54.60 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP10-7687 | K Amara/Eve/Eve Comforter Set | | 1 | 1 | 1 | 54.60 | 54.60 | 11.01 | 1.77 |

Customer Code: Zulily
PO No: 1053351301
PO Date: 01/18/2022
850 Requested Ship Date: 01/18/2022
Cancel After Date: 01/19/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5033388823
Payment Condition:

EDI 850 Ship To:
 Kristin Fastabend
 24005 NW Dixie Mountain Rd
 North Plains, OR 97133 8348
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 147.51
Dept. No.:
Instruction:

Bill To:
 Kristin Fastabend
Total Qty: 3
Total Case: 3
Total Discount \$: 0
Total \$: 0.00
Total Cube: 24.63
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 | 675716875336 II116-0070 | Renu Queen Headboard Renu 60.375Wx1.625Dx55.25H" | 0 | 1 | | 1 | | | 199.50 | | | 199.50 | = | 199.50 |
| 2 | 675716875268 II136-0067 | Renu Nightstand Renu 24Wx18Dx24H" | 0 | 2 | | 1 | | | 161.70 | | | 161.70 | = | 161.70 |

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 |
|--------------|----------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| II116-0070 | Renu Queen Headboard | | 1 | 1 | 1 | 199.50 | 199.50 | 59.40 | 6.10 |
| II136-0067 | Renu Nightstand | | 2 | 1 | 2 | 161.70 | 323.40 | 88.11 | 18.53 |

Customer Code: Zulily
PO No: 9053195397
PO Date: 01/18/2022
850 Requested Ship Date: 01/18/2022
Cancel After Date: 01/19/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6516449205
Payment Condition:

EDI 850 Ship To:
 Michelle Chiezah
 11 Hillside Ct
 Saint Paul, MN 55108 1614

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.11
Dept. No.:
Instruction:

Bill To:
 Michelle Chiezah
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.98
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 | 086569993960 II10-995 | K/CK Imani Comforter Mini Set Imani Imani Imani King/Cal King: 104"W x 92"L / 20"W x 36"L (2) | Standard | 1 | | 1 | | | 82.11 | | | 82.11 | = | 82.11 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| II10-995 | K/CK Imani Comforter Mini Set | | 1 | 1 | 1 | 82.11 | 82.11 | 13.11 | 2.98 |

Customer Code: Zulily
PO No: 1015784555
PO Date: 01/18/2022
850 Requested Ship Date: 01/18/2022
Cancel After Date: 01/19/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6039333986
Payment Condition:

EDI 850 Ship To:
 Ariel Crane Thimmel
 420 Slip Rd
 Greenfield, NH 03047 4540
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0.36
Dept. No.:
Instruction:

Bill To:
 Ariel Crane Thimmel
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.03
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 | 086569536778 MP21-7474 | STD Silk Pillowcase Silk Silk Silk Standard:20x26" | Standard | 1 | | 40 | | | 23.37 | | | 23.37 | = 23.37 |

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 |
|--------------|---------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP21-7474 | STD Silk Pillowcase | | 1 | 40 | 1 | 23.37 | 23.37 | 0.36 | 1.03 |

Customer Code: Zulily
PO No: 9053336624
PO Date: 01/18/2022
850 Requested Ship Date: 01/18/2022
Cancel After Date: 01/19/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9282106789
Payment Condition:

EDI 850 Ship To:
 Michaela Treanor
 28332 Telegraph Ave
 Wellton, AZ 85356 4555
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.17
Dept. No.:
Instruction:

Bill To:
 Michaela Treanor
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 | 086569005113 5DS13-0029 | K/CK Otto/Nash/Trace Coverlet Otto Nash Trace King/Cal King: 104"W x 94"L /20"W x 36"L (2) | Standard | 1 | | 1 | | | 25.14 | | | 25.14 | <> 27.93 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| 5DS13-0029 | K/CK Otto/Nash/Trace Coverlet | | 1 | 1 | 1 | 25.14 | 25.14 | 6.17 | 0.90 |

Customer Code: Zulily
PO No: 7046239606
PO Date: 01/18/2022
850 Requested Ship Date: 01/18/2022
Cancel After Date: 01/19/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2767805170
Payment Condition:

EDI 850 Ship To:
 Jennifer Watson
 206 Magnolia St
 Marion, VA 24354 4414
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.55
Dept. No.:
Instruction:

Bill To:
 Jennifer Watson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.32
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 086569359834 II12-1110 | F/Q Marta Duvet Cover Set Marta Marta Marta Full/Queen: 88"W x 92"L + 2"D/ 20"W x 26"L (2) | Stand ard | 1 | | 1 | | | 63.00 | | | 63.00 | = | 63.00 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|---------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| II12-1110 | F/Q Marta Duvet Cover Set | | 1 | 1 | 1 | 63.00 | 63.00 | 5.55 | 0.32 |

Customer Code: Zulily
PO No: 4052767138
PO Date: 01/18/2022
850 Requested Ship Date: 01/18/2022
Cancel After Date: 01/19/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9284209240
Payment Condition:

EDI 850 Ship To:
 stacy gregory
 3300 S Sierra Ln
 Camp Verde, AZ 86322 6313
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 28.63
Dept. No.:
Instruction:

Bill To:
 stacy gregory
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.09
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | EEC Price (EA) |
|----------|----------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|----------------|
| 1 | 086569793324 ZUL10-0022 | Q Urban Cabin Comforter Set Hudson Urban Cabin Urban Cabin Queen: 92x96"/20x26"(2) | Standard | 1 | | 1 | | | 89.25 | | | 89.25 | = 89.25 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|-----------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ZUL10-0022 | Q Urban Cabin Comforter Set | | 1 | 1 | 1 | 89.25 | 89.25 | 28.63 | 3.09 |

Customer Code: Zulily
PO No: 9052994979
PO Date: 01/18/2022
850 Requested Ship Date: 01/18/2022
Cancel After Date: 01/19/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9207432772
Payment Condition:

EDI 850 Ship To:
 Roberta Rossal
 316 N 3rd Ave
 Sturgeon Bay, WI 54235 2402
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.05
Dept. No.:
Instruction:

Bill To:
 Roberta Rossal
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 | 086569536976 TN20-0442 | Q Soloft Plush Sheet Set Sloft Plush Sloft Plush Sloft Plush Queen: 60x80+14"/90x108"/20x30" (2) | Stand ard | 1 | | 1 | | | 23.82 | | | 23.82 | <> 29.77 |

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 |
|--------------|--------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| TN20-0442 | Q Soloft Plush Sheet Set | | 1 | 1 | 1 | 23.82 | 23.82 | 7.05 | 1.22 |

Customer Code: Zulily
PO No: 4038474050
PO Date: 01/18/2022
850 Requested Ship Date: 01/18/2022
Cancel After Date: 01/19/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9102344852
Payment Condition:

EDI 850 Ship To:
 Emily Cartrette
 7248 New Britton Hwy E
 Whiteville, NC 28472 5891
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.11
Dept. No.:
Instruction:

Bill To:
 Emily Cartrette
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.98
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 | 086569993960 II10-995 | K/CK Imani Comforter Mini Set Imani Imani Imani King/Cal King: 104"W x 92"L / 20"W x 36"L (2) | Standard | 1 | | 1 | | | 82.11 | | | 82.11 | = | 82.11 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| II10-995 | K/CK Imani Comforter Mini Set | | 1 | 1 | 1 | 82.11 | 82.11 | 13.11 | 2.98 |

Customer Code: Zulily
PO No: 1053343192
PO Date: 01/18/2022
850 Requested Ship Date: 01/18/2022
Cancel After Date: 01/19/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4143490761
Payment Condition:

EDI 850 Ship To:
 Charmaine Patterson
 6539 N 80th St
 Milwaukee, WI 53223 5502
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.53
Dept. No.:
Instruction:

Bill To:
 Charmaine Patterson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.24
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 | 675716407544 MP10-313 | Q Dallas/Houston/Caldwell Dallas Houston Caldwell Queen: 90x90"/20x26"(2)/60x80+15 "/16x16"/12x18"/18x18" | 0 | 1 | | 1 | | | 67.62 | | | 67.62 | = | 67.62 |

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 |
|--------------|---------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP10-313 | Q Dallas/Houston/Caldwell | | 1 | 1 | 1 | 67.62 | 67.62 | 15.53 | 4.24 |

Customer Code: Zulily
PO No: 6053141683
PO Date: 01/18/2022
850 Requested Ship Date: 01/18/2022
Cancel After Date: 01/19/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8017321312
Payment Condition:

EDI 850 Ship To:
 Jenna Houston
 4051 S 5000 W
 West Haven, UT 84401 9389
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.91
Dept. No.:
Instruction:

Bill To:
 Jenna Houston
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.50
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 | 086569174208 II10-1056 | F/Q Nea Comforter Set W/ Tri Nea Nea Nea Full/Queen: 88"W x 92"L/20"W x 26"L + 1"D(2) | Standard | 1 | | 1 | | | 60.48 | | | 60.48 | = | 60.48 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| II10-1056 | F/Q Nea Comforter Set W/ Tri | | 1 | 1 | 1 | 60.48 | 60.48 | 9.91 | 2.50 |