

Customer Code: Zulily
PO No: 8053318460
PO Date: 01/20/2022
850 Requested Ship Date: 01/20/2022
Cancel After Date: 01/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4342939330
Payment Condition:

EDI 850 Ship To:
 Berdell M Fleming
 102 B Antoinette Ct
 Charlottesville, VA 22903 4007
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.96
Dept. No.:
Instruction:

Bill To:
 Berdell M Fleming
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.52
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|-----------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 675716410681 BASI16-0178 | Q Serenity/Harmony M. Pad Serenity Harmony Harmony Queen | 0 | 1 | | 1 | | | 19.46 | | | 19.46 | = | 19.46 |

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 |
|--------------|---------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BASI16-0178 | Q Serenity/Harmony M. Pad | | 1 | 1 | 1 | 19.46 | 19.46 | 4.96 | 0.52 |

Customer Code: Zulily
PO No: 4053334221
PO Date: 01/20/2022
850 Requested Ship Date: 01/20/2022
Cancel After Date: 01/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9167689618
Payment Condition:

EDI 850 Ship To:
 Carrie Mitchell
 7520 Willow Way
 Citrus Heights, CA 95610 2937
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.75
Dept. No.:
Instruction:

Bill To:
 Carrie Mitchell
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.45
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | EEC Price (EA) |
|----------|--------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|----------------|
| 1 | 675716515584 MP10-847 | K Carter/Chester/Kerry 7pcs Co Amherst Chester Salem King: 104x92"/20x36"(2)/78x80+1 5"/18x18"/16x16"/12x20" | 0 | 1 | | 1 | | | 82.99 | | | 82.99 | = 82.99 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP10-847 | K Carter/Chester/Kerry 7pcs Co | | 1 | 1 | 1 | 82.99 | 82.99 | 15.75 | 4.45 |

Customer Code: Zulily
PO No: 1053136522
PO Date: 01/20/2022
850 Requested Ship Date: 01/20/2022
Cancel After Date: 01/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9729792808
Payment Condition:

EDI 850 Ship To:
 Anesha Solomon
 2316 Salerno Dr
 Mesquite, TX 75150 5858
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.5
Dept. No.:
Instruction:

Bill To:
 Anesha Solomon
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.88
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | EEC Price (EA) |
|----------|----------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|----------------|
| 1 | 086569687081 MP95A-0287 | Drop Lip Gold Foil Framed 3 Pi Golden Impressions Golden Impressions Golden Impressions 12.8x12.8x1.2" (3) | Standard | 1 | | 1 | | | 27.00 | | | 27.00 | = 27.00 |

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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP95A-0287 | Drop Lip Gold Foil Framed 3 Pi | | 1 | 1 | 1 | 27.00 | 27.00 | 5.50 | 0.88 |

Customer Code: Zulily
PO No: 7053290374
PO Date: 01/20/2022
850 Requested Ship Date: 01/20/2022
Cancel After Date: 01/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9182003069
Payment Condition:

EDI 850 Ship To:
 Teresa Burge
 121 Rawlings Dr
 Tonganoxie, KS 66086 9329
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.37
Dept. No.:
Instruction:

Bill To:
 Teresa Burge
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.59
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 086569130198 ID10-1595 | F/Q Zoey/Liv/Nova Comfort Set Zoey Liv Nova Full/Queen: 90"W x 90"L/20"W x 26"L + 2"D (2)/12"W x 16"L/16"W x 16"L | Stand ard | 1 | | 1 | | | 36.95 | | | 36.95 | = | 36.95 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID10-1595 | F/Q Zoey/Liv/Nova Comfort Set | | 1 | 1 | 1 | 36.95 | 36.95 | 8.37 | 2.59 |

Customer Code: Zulily
PO No: 4042571549
PO Date: 01/20/2022
850 Requested Ship Date: 01/20/2022
Cancel After Date: 01/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2184438956
Payment Condition:

EDI 850 Ship To:
 Linda Landgraf
 2525 Gershwin Ave N
 Oakdale, MN 55128 3516

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.28
Dept. No.:
Instruction:

Bill To:
 Linda Landgraf
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.91
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 086569299871 MPE10-880 | Sofia/Thelma/Leisha Comforter Sofia Thelma Leisha Queen | Standard | 1 | | 1 | | | 52.50 | | | 52.50 | = | 52.50 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MPE10-880 | Sofia/Thelma/Leisha Comforter | | 1 | 1 | 1 | 52.50 | 52.50 | 13.28 | 2.91 |

Customer Code: Zulily
PO No: 3053375705
PO Date: 01/20/2022
850 Requested Ship Date: 01/20/2022
Cancel After Date: 01/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7164711570
Payment Condition:

EDI 850 Ship To:
 Kyria Gilliland
 1301 Harvard Ave
 North Tonawanda, NY 14120 1965
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.62
Dept. No.:
Instruction:

Bill To:
 Kyria Gilliland
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.85
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | EEC Price (EA) |
|----------|----------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|----------------|
| 1 | 086569305190 MP95B-0242 | Metal Wall Decor Metal Garden Metal Garden 11.8x19.7x2.36" | Standard | 1 | | 1 | | | 48.25 | | | 48.25 | = 48.25 |

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 |
|--------------|------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP95B-0242 | Metal Wall Decor | | 1 | 1 | 1 | 48.25 | 48.25 | 4.62 | 0.85 |

Customer Code: Zulily
PO No: 5053285551
PO Date: 01/20/2022
850 Requested Ship Date: 01/20/2022
Cancel After Date: 01/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7754476097
Payment Condition:

EDI 850 Ship To:
 Ulanie Silva
 1604 1st St
 Sparks, NV 89431 3232
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 17.44
Dept. No.:
Instruction:

Bill To:
 Ulanie Silva
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.40
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 | 086569097484 5DS13-0171 | K/CK Oakley/Hayley /Glen Bedsp Oakley Hayley Glen King/Cal King: 120"W x 118"L/20"W x 36"L + 0.5"(2) | Standard | 1 | | 1 | | | 39.69 | | | 39.69 | = 39.69 |

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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| 5DS13-0171 | K/CK Oakley/Hayley /Glen Bedsp | | 1 | 1 | 1 | 39.69 | 39.69 | 17.44 | 1.40 |

Customer Code: Zulily
PO No: 8053351067
PO Date: 01/20/2022
850 Requested Ship Date: 01/20/2022
Cancel After Date: 01/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3052992760
Payment Condition:

EDI 850 Ship To:
 Odalis Hakim
 15744 SW 102nd St
 Miami, FL 33196 5423
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.14
Dept. No.:
Instruction:

Bill To:
 Odalis Hakim
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.53
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 | 675716505844 ID10-004 | F/Q Senna 5pcs Comforter Set Senna Sydney Chelsea Full/Queen: 90x90"/20x26+2"(2)/12x18" /16x16" | 0 | 1 | | 1 | | | 38.64 | | | 38.64 | = 38.64 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID10-004 | F/Q Senna 5pcs Comforter Set | | 1 | 1 | 1 | 38.64 | 38.64 | 9.14 | 2.53 |

Customer Code: Zulily
PO No: 6053305604
PO Date: 01/20/2022
850 Requested Ship Date: 01/20/2022
Cancel After Date: 01/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5616221779
Payment Condition:

EDI 850 Ship To:
 Valerie Merrill
 19 Cayman Pl
 Palm Beach Gardens, FL 33418 8048
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.95
Dept. No.:
Instruction:

Bill To:
 Valerie Merrill
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.37
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 | 086569330086 MP12-7094 | K/CK Mariana/Fiona/Julia Duvet Mariana Fiona Julia King/ Cal King:104"W x 92"L /20"W x 36"L + 2"D(2) | Standard | 1 | | 1 | | | 38.64 | | | 38.64 | = | 38.64 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP12-7094 | K/CK Mariana/Fiona/Julia Duvet | | 1 | 1 | 1 | 38.64 | 38.64 | 5.95 | 0.37 |

Customer Code: Zulily
PO No: 9049108652
PO Date: 01/20/2022
850 Requested Ship Date: 01/20/2022
Cancel After Date: 01/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6625744127
Payment Condition:

EDI 850 Ship To:
 Brandi House
 177 Dove Whitaker Rd
 Caledonia, MS 39740 9757
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.45
Dept. No.:
Instruction:

Bill To:
 Brandi House
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 | 675716490621 MP13-627 | K Keaton/Jaxson/Mitchell Cov Keaton Jaxson Mitchell King: 104x94"/20x36"(2) | 0 | 1 | | 1 | | | 43.09 | | | 43.09 | = 43.09 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP13-627 | K Keaton/Jaxson/Mitchell Cov | | 1 | 1 | 1 | 43.09 | 43.09 | 9.45 | 1.24 |

Customer Code: Zulily
PO No: 1053367291
PO Date: 01/20/2022
850 Requested Ship Date: 01/20/2022
Cancel After Date: 01/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3868476212
Payment Condition:

EDI 850 Ship To:
 Xander Smith
 3291 Buckland st.
 Deltona, FL 32738

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.12
Dept. No.:
Instruction:

Bill To:
 Xander Smith
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: 8053170820
PO Date: 01/20/2022
850 Requested Ship Date: 01/20/2022
Cancel After Date: 01/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9319942624
Payment Condition:

EDI 850 Ship To:
 Barry Claud
 1425 Grinders Switch Rd
 Centerville, TN 37033 3992
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.41
Dept. No.:
Instruction:

Bill To:
 Barry Claud
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 | 086569515810 MP12-7415 | Harding/Sedona/Rene Duvet Cove Harding Sedona Rene Full/ Queen :90"W x 90"L/20"W x 26"L + 2"D(2) | Standard | 1 | | 1 | | | 32.20 | | | 32.20 | = 32.20 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP12-7415 | Harding/Sedona/Rene Duvet Cove | | 1 | 1 | 1 | 32.20 | 32.20 | 4.41 | 0.28 |

| | | | |
|---------------------------------|----------------|-------------------------------|-----------------------------|
| Customer Code: | Zulily | EDI 850 Ship To: | Bill To: |
| PO No: | 2042209398 | Daniela Gundersen | Daniela Gundersen |
| PO Date: | 01/20/2022 | 38 Jensen St | |
| 850 Requested Ship Date: | 01/20/2022 | Manchester, CT 06042 3614 | |
| Cancel After Date: | 01/21/2022 | Freight Term: | Total Qty: 1 |
| In DC Date: | | Location: | Total Case: 1 |
| Order Type: | Retail | Routing: | Total Discount \$: 0 |
| EDI Order Type: | DS - drop ship | Region Code: | Total \$: 0.00 |
| Purpose: | 00 - Original | Total Weight(LB): 5.55 | Total Cube: 0.32 |
| Delivery Appt #: | 8604555280 | 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 | 086569380821 II12-1114 | F/Q Arizona Duvet Cover Set Arizona Arizona Arizona Full/Queen: 88"W x 92"L / 20"W x 26"L (2) | Standard | 1 | | 1 | | | 52.48 | | | 52.48 | = | 52.48 |

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 |
|--------------|-----------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| II12-1114 | F/Q Arizona Duvet Cover Set | | 1 | 1 | 1 | 52.48 | 52.48 | 5.55 | 0.32 |

Customer Code: Zulily
PO No: 8052384488
PO Date: 01/20/2022
850 Requested Ship Date: 01/20/2022
Cancel After Date: 01/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6193861371
Payment Condition:

EDI 850 Ship To:
 Robert Cortez
 423 Church Ave
 Apt 102
 Chula Vista, CA 91910 4634
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.43
Dept. No.:
Instruction:

Bill To:
 Robert Cortez
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.46
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 | 675716969332 MP70-4610 | Cecily/Vera/Rosalie Shower Cur Cecily Vera Rosalie 72"W x 72"L | 0 | 1 | | 4 | | | 19.87 | | | 19.87 | = | 19.87 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP70-4610 | Cecily/Vera/Rosalie Shower Cur | | 1 | 4 | 1 | 19.87 | 19.87 | 1.43 | 0.46 |

Customer Code: Zulily
PO No: 3053282346
PO Date: 01/20/2022
850 Requested Ship Date: 01/20/2022
Cancel After Date: 01/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7707136130
Payment Condition:

EDI 850 Ship To:
 Amy Smith
 51 Hardy Rd
 Senoia, GA 30276 2896

Bill To:
 Amy Smith
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.15
Must Route Date:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.00
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 | 086569541994 UH10-2396 | k/CKMaren/Mina/Mabel Comforter Maren Mina Mabel King/Cal King:104"W x 92"L/20"W x 36"L (2)/18"W x 18"L/12"W x 18"L | Standard | 1 | | 1 | | | 87.49 | | | 87.49 | = 87.49 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| UH10-2396 | k/CKMaren/Mina/Mabel Comforter | | 1 | 1 | 1 | 87.49 | 87.49 | 13.00 | 3.15 |

Customer Code: Zulily
PO No: 7053303877
PO Date: 01/20/2022
850 Requested Ship Date: 01/20/2022
Cancel After Date: 01/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4406707186
Payment Condition:

EDI 850 Ship To:
 Sandy Deckelman
 737 Schiller Ct
 Avon Lake, OH 44012 2951
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.93
Dept. No.:
Instruction:

Bill To:
 Sandy Deckelman
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.85
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 086569336934 MP10-7114 | F/Q Laetitia/Virginia/Cecily Laetitia Virginia Cecily Full/Queen: 90"W x 90"L/20"W x 26"L(2) | Stand ard | 1 | | 1 | | | 77.28 | | | 77.28 | = | 77.28 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP10-7114 | F/Q Laetitia/Virginia/Cecily | | 1 | 1 | 1 | 77.28 | 77.28 | 10.93 | 2.85 |

Customer Code: Zulily
PO No: 4053340805
PO Date: 01/20/2022
850 Requested Ship Date: 01/20/2022
Cancel After Date: 01/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9372867728
Payment Condition:

EDI 850 Ship To:
 Paula List
 18101 Lake Winds Dr
 Westfield, IN 46074
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.61
Dept. No.:
Instruction:

Bill To:
 Paula List
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.11
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|----------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 675716940584 MP167-0093 | S/3 tabletop decor Quad Asher Jade 8.6x8.3x10"/6.7x6.5x8.1"/5.1x4.9x5.9" | 0 | 1 | | 1 | | | 35.95 | | | 35.95 | = | 35.95 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP167-0093 | S/3 tabletop decor | | 1 | 1 | 1 | 35.95 | 35.95 | 6.61 | 1.11 |

Customer Code: Zulily
PO No: 1053371656
PO Date: 01/20/2022
850 Requested Ship Date: 01/20/2022
Cancel After Date: 01/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5096752309
Payment Condition:

EDI 850 Ship To:
 Kristine Bustos
 940 Crestview Dr
 Colville, WA 99114 3408
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.49
Dept. No.:
Instruction:

Bill To:
 Kristine Bustos
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.75
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 | 675716743888 ID51-826 | K Microlight Plush Blanket Microlight Plush Microlight Plush Microlight Plush King:108x92" | 0 | 1 | | 1 | | | 19.34 | | | 19.34 | = | 19.34 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|----------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID51-826 | K Microlight Plush Blanket | | 1 | 1 | 1 | 19.34 | 19.34 | 4.49 | 0.75 |

Customer Code: Zulily
PO No: 2036169044
PO Date: 01/20/2022
850 Requested Ship Date: 01/20/2022
Cancel After Date: 01/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8063403635
Payment Condition:

EDI 850 Ship To:
 Ruth Marez
 1813 Nightingale Dr
 Aubrey, TX 76227 3734

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.37
Dept. No.:
Instruction:

Bill To:
 Ruth Marez
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.59
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | EEC Price (EA) |
|----------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|----------------|
| 1 | 086569130198 ID10-1595 | F/Q Zoey/Liv/Nova Comfort Set Zoey Liv Nova Full/Queen: 90"W x 90"L/20"W x 26"L + 2"D (2)/12"W x 16"L/16"W x 16"L | Standard | 1 | | 1 | | | 36.95 | | | 36.95 | = 36.95 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID10-1595 | F/Q Zoey/Liv/Nova Comfort Set | | 1 | 1 | 1 | 36.95 | 36.95 | 8.37 | 2.59 |

Customer Code: Zulily
PO No: 7046484030
PO Date: 01/20/2022
850 Requested Ship Date: 01/20/2022
Cancel After Date: 01/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 13184517898
Payment Condition:

EDI 850 Ship To:
 Chris Moore
 2828 61st St
 Apt 501
 Galveston, TX 77551 3817
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

Bill To:
 Chris Moore
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.62
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 | 675716789718 MP50-3093 | Ruched Fur Throw Ruched Fur Ruched Fur Ruched Fur 50x60" | 0 | 1 | | 1 | | | 18.99 | | | 18.99 | = 18.99 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP50-3093 | Ruched Fur Throw | | 1 | 1 | 1 | 18.99 | 18.99 | 4.63 | 0.62 |

Customer Code: Zulily
PO No: 9052627882
PO Date: 01/20/2022
850 Requested Ship Date: 01/20/2022
Cancel After Date: 01/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6622076296
Payment Condition:

EDI 850 Ship To:
 Ryan Rowland
 4162 Four Mile Rd
 Inverness, MS 38753 5521
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 16.51
Dept. No.:
Instruction:

Bill To:
 Ryan Rowland
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.93
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|----------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 086569168023 MT95C-0018 | 25X34 Sf Framed Embellished Ca Kinetic I Kinetic I Kinetic I 26.5x35.5x1.4" | Stand ard | 1 | | 1 | | | 41.96 | | | 41.96 | = | 41.96 |
| 2 | 086569828415 WA95C-0007 | Canvas With Heavy Gel Coat Painted Puzzle 24x36x1.5" | 0 | 1 | | 1 | | | 21.42 | | | 21.42 | = | 21.42 |

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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MT95C-0018 | 25X34 Sf Framed Embellished Ca | | 1 | 1 | 1 | 41.96 | 41.96 | 8.80 | 1.26 |
| WA95C-0007 | Canvas With Heavy Gel Coat | | 1 | 1 | 1 | 21.42 | 21.42 | 7.71 | 1.67 |

Customer Code: Zulily
PO No: 4052312827
PO Date: 01/20/2022
850 Requested Ship Date: 01/20/2022
Cancel After Date: 01/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5419056464
Payment Condition:

EDI 850 Ship To:
 Kathy Snell
 2480 Kokanee Way
 Lebanon, OR 97355 3766

Bill To:
 Kathy Snell

Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.29
Must Route Date:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.10
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 | 675716455323 MP10-434 | CK Laurel Comforter Set Laurel Lafayette Piedmont Cal King: 104x92"/20x36"(2)/72x84+1 5"/18x18"/12x18"/D6.5x18" | 0 | 1 | | 1 | | | 73.57 | | | 73.57 | = | 73.57 |

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 |
|--------------|-------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP10-434 | CK Laurel Comforter Set | | 1 | 1 | 1 | 73.57 | 73.57 | 14.10 | 4.29 |

Customer Code: Zulily
PO No: 2053333133
PO Date: 01/20/2022
850 Requested Ship Date: 01/20/2022
Cancel After Date: 01/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7046988611
Payment Condition:

EDI 850 Ship To:
 Kimberly Agro
 5900 Prestwick Ln
 Monroe, NC 28110 7987
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.47
Dept. No.:
Instruction:

Bill To:
 Kimberly Agro
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.74
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 675716977252 ID10-1245 | K/CK Raina/Khloe/Arielle Comfo Raina Khloe Arielle King/Cal King: 104"W x 90"L/20"W x 36L + 1"D (2)/12"W x 16"L /16"W x 16"L | 0 | 1 | | 1 | | | 47.63 | | | 47.63 | = | 47.63 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID10-1245 | K/CK Raina/Khloe/Arielle Comfo | | 1 | 1 | 1 | 47.63 | 47.63 | 9.47 | 2.74 |

Customer Code: Zulily
PO No: 2053158087
PO Date: 01/20/2022
850 Requested Ship Date: 01/20/2022
Cancel After Date: 01/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9155917943
Payment Condition:

EDI 850 Ship To:
 Sylvia S. Haynes
 3220 Wayside St
 El Paso, TX 79936 1919
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.58
Dept. No.:
Instruction:

Bill To:
 Sylvia S. Haynes
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.85
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|--------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 675716663414 ID10-501 | K/CK Daryl/Campbell/Chet Comfo Daryl Campbell Chet King/Cal King: 104x90"/20x36"(2)/16x16"/12x16" | 0 | 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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID10-501 | K/CK Daryl/Campbell/Chet Comfo | | 1 | 1 | 1 | 44.42 | 44.42 | 9.58 | 2.85 |

Customer Code: Zulily
PO No: 9053361122
PO Date: 01/20/2022
850 Requested Ship Date: 01/20/2022
Cancel After Date: 01/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6159693583
Payment Condition:

EDI 850 Ship To:
 Pat Selley
 509 Lake Farm Rd
 Smyrna, TN 37167 3166

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.75
Dept. No.:
Instruction:

Bill To:
 Pat Selley
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.45
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | EEC Price (EA) |
|----------|--------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|----------------|
| 1 | 675716515584 MP10-847 | K Carter/Chester/Kerry 7pcs Co Amherst Chester Salem King: 104x92"/20x36"(2)/78x80+1 5"/18x18"/16x16"/12x20" | 0 | 1 | | 1 | | | 82.99 | | | 82.99 | = 82.99 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP10-847 | K Carter/Chester/Kerry 7pcs Co | | 1 | 1 | 1 | 82.99 | 82.99 | 15.75 | 4.45 |

Customer Code: Zulily
PO No: 5053351740
PO Date: 01/20/2022
850 Requested Ship Date: 01/20/2022
Cancel After Date: 01/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3035989124
Payment Condition:

EDI 850 Ship To:
 Sherry Priest
 190 Tala Shore Dr
 Port Ludlow, WA 98365 9259
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.68
Dept. No.:
Instruction:

Bill To:
 Sherry Priest
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 | 675716592264 MP10-1409 | Q Carmel/Seaside/Soledad Carmel Seaside Soledad Queen: 90x90"/20x26"(2)/60x80+15 "/18x18"/16x16"/12x18" | 0 | 1 | | 1 | | | 70.56 | | | 70.56 | = | 70.56 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP10-1409 | Q Carmel/Seaside/Soledad | | 1 | 1 | 1 | 70.56 | 70.56 | 13.68 | 4.02 |

Customer Code: Zulily
PO No: 5053358029
PO Date: 01/20/2022
850 Requested Ship Date: 01/20/2022
Cancel After Date: 01/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4064916179
Payment Condition:

EDI 850 Ship To:
 Robin Cockhill
 2260 Skyway Ave
 Butte, MT 59701 6414
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.32
Dept. No.:
Instruction:

Bill To:
 Robin Cockhill
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.03
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 | 675716515577 MP10-846 | Q Carter/Chester/Kerry 7pcs Co Amherst Chester Salem Queen: 90x90"/20x26"(2)/60x80+15 "/18x18"/16x16"/12x20" | 0 | 1 | | 1 | | | 72.28 | | | 72.28 | = 72.28 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP10-846 | Q Carter/Chester/Kerry 7pcs Co | | 1 | 1 | 1 | 72.28 | 72.28 | 14.32 | 4.03 |

Customer Code: Zulily
PO No: 1048144271
PO Date: 01/20/2022
850 Requested Ship Date: 01/20/2022
Cancel After Date: 01/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8045148788
Payment Condition:

EDI 850 Ship To:
 Caroline Artley
 106 Rosebud Trl
 Webster, NY 14580 2570
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.39
Dept. No.:
Instruction:

Bill To:
 Caroline Artley
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.06
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 | 086569536969 TN20-0441 | F Soloft Plush Sheet Set Soloft Plush Soloft Plush Soloft Plush Full: 54x75+14"/81x96"/20x30"(2) | Stand ard | 1 | | 1 | | | 21.25 | | | 21.25 | = 21.25 |

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 |
|--------------|--------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| TN20-0441 | F Soloft Plush Sheet Set | | 1 | 1 | 1 | 21.25 | 21.25 | 6.39 | 1.06 |

Customer Code: Zulily
PO No: 6048814283
PO Date: 01/20/2022
850 Requested Ship Date: 01/20/2022
Cancel After Date: 01/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2077140349
Payment Condition:

EDI 850 Ship To:
 Sheryl Bernard
 18 Latimer Rd
 Gray, ME 04039 9790
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

Bill To:
 Sheryl Bernard
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.62
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 | 086569896155 MP50-4878 | Ruched Fur Throw Ruched Fur Ruched Fur Ruched Fur 50"W x 60"L | 0 | 1 | | 1 | | | 18.99 | | | 18.99 | = 18.99 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP50-4878 | Ruched Fur Throw | | 1 | 1 | 1 | 18.99 | 18.99 | 4.63 | 0.62 |

| | | | |
|---------------------------------|----------------|--------------------------------|-----------------------------|
| Customer Code: | Zulily | EDI 850 Ship To: | Bill To: |
| PO No: | 5053359292 | Paraskevi Moutsaki | Paraskevi Moutsaki |
| PO Date: | 01/20/2022 | 22 Northgate Dr | |
| 850 Requested Ship Date: | 01/20/2022 | Englishtown, NJ 07726 4258 | |
| Cancel After Date: | 01/21/2022 | 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): 29.08 | Total Cube: 8.43 |
| Delivery Appt #: | 5709032175 | 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 | 086569209139 MP10-6291 | K Walter/Clayton/Kelan comfort Walter Clayton Kelan King | Stand ar d | 1 | | 1 | | | 66.89 | | | 66.89 | = | 66.89 |
| 2 | 086569329868 MP10-7085 | Q Walter/Clayton/Kelan Comfort Walter Clayton Kelan Queen: 90"W x 90"L / 20"W x 26"L + 1.5"D (2)/ 60"W x 80"L + 15"D/16"W x 16"L/12"W x 18"L/18"W x 18"L | Stand ar d | 1 | | 1 | | | 55.44 | | | 55.44 | = | 55.44 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP10-6291 | K Walter/Clayton/Kelan comfort | | 1 | 1 | 1 | 66.89 | 66.89 | 15.42 | 4.42 |
| MP10-7085 | Q Walter/Clayton/Kelan Comfort | | 1 | 1 | 1 | 55.44 | 55.44 | 13.66 | 4.01 |

Customer Code: Zulily
PO No: 3053320591
PO Date: 01/20/2022
850 Requested Ship Date: 01/20/2022
Cancel After Date: 01/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2065795738
Payment Condition:

EDI 850 Ship To:
 LORi Nelson
 312 NE 13th St
 Battle Ground, WA 98604 8128
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.60
Dept. No.:
Instruction:

Bill To:
 LORi Nelson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.85
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | EEC Price (EA) |
|----------|---------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|----------------|
| 1 | 675716665708 MP50-1853 | Ogee Microlight Throw Ogee 60x70" | 0 | 1 | | 1 | | | 17.27 | | | 17.27 | = 17.27 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|-----------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP50-1853 | Ogee Microlight Throw | | 1 | 1 | 1 | 17.27 | 17.27 | 4.60 | 0.85 |

Customer Code: Zulily
PO No: 4053315938
PO Date: 01/20/2022
850 Requested Ship Date: 01/20/2022
Cancel After Date: 01/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7138982732
Payment Condition:

EDI 850 Ship To:
 Julia Zimmerman
 1681 Crocker Rd
 Randolph Center, VT 05061 9599
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.11
Dept. No.:
Instruction:

Bill To:
 Julia Zimmerman
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.74
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 086569193421 MP10-6211 | K/CK Gia/Margot/Margot Comf Se Gia Margot Margot King/Cal King: 104x90"/20x36+2"(2) | Stand ard | 1 | | 1 | | | 51.45 | | | 51.45 | = | 51.45 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP10-6211 | K/CK Gia/Margot/Margot Comf Se | | 1 | 1 | 1 | 51.45 | 51.45 | 12.11 | 1.74 |

Customer Code: Zulily
PO No: 5053265643
PO Date: 01/20/2022
850 Requested Ship Date: 01/20/2022
Cancel After Date: 01/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2692148107
Payment Condition:

EDI 850 Ship To:
 Amy Moffatt
 5636 Paw Paw Lake Rd
 Coloma, MI 49038 9637

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.24
Dept. No.:
Instruction:

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

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | EEC Price (EA) |
|----------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|----------------|
| 1 | 086569336965 MP12-7117 | K/CK Laetitia/Virginia/Cecily Laetitia Virginia Cecily King/Cal King :104"W x 92"L/20"W x 36"L (2) | Stand ard | 1 | | 1 | | | 56.86 | | | 56.86 | = 56.86 |

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 |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP12-7117 | K/CK Laetitia/Virginia/Cecily | | 1 | 1 | 1 | 56.86 | 56.86 | 10.24 | 0.77 |

Customer Code: Zulily
PO No: 5052611977
PO Date: 01/20/2022
850 Requested Ship Date: 01/20/2022
Cancel After Date: 01/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5166402436
Payment Condition:

EDI 850 Ship To:
 Rose-Therese Raphael
 111 Blue Heron Dr
 Youngsville, NC 27596

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.93
Dept. No.:
Instruction:

Bill To:
 Rose-Therese Raphael
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.11
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 086569044846 MP10-5988 | K Pacey/Nollie/Leena Comfor Pacey Nollie Leena King: 104"W x 92"L/20"W x 36"L (2) | Stand ar d | 1 | | 1 | | | 75.51 | | | 75.51 | = | 75.51 |

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 |
|--------------|-----------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP10-5988 | K Pacey/Nollie/Leena Comfor | | 1 | 1 | 1 | 75.51 | 75.51 | 15.93 | 3.11 |

Customer Code: Zulily
PO No: 7053027204
PO Date: 01/20/2022
850 Requested Ship Date: 01/20/2022
Cancel After Date: 01/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4802194359
Payment Condition:

EDI 850 Ship To:
 America Macias
 3001 E Plum St
 Gilbert, AZ 85298 5796

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.38
Dept. No.:
Instruction:

Bill To:
 America Macias
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.04
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 086569360397 II10-1117 | F/CK Cody Comforter Set Cody Cody Cody King/Cal King: 104"W x 92"L / 20"W x 36"L (2) | Stand ard | 1 | | 1 | | | 89.25 | | | 89.25 | = | 89.25 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|-------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| II10-1117 | F/CK Cody Comforter Set | | 1 | 1 | 1 | 89.25 | 89.25 | 14.38 | 3.04 |

Customer Code: Zulily
PO No: 3025653649
PO Date: 01/20/2022
850 Requested Ship Date: 01/20/2022
Cancel After Date: 01/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6167456220
Payment Condition:

EDI 850 Ship To:
 Mallory Campbell
 45 Hoyt St
 Apt 10H
 Brooklyn, NY 11201 7228
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.17
Dept. No.:
Instruction:

Bill To:
 Mallory Campbell
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.45
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | EEC Price (EA) |
|----------|---------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|----------------|
| 1 | 086569391629 BR20-1852 | F Oversized Flannel Sheet Set Oversized Flannel Oversized Flannel Oversized Flannel Full: 81x96"/20x30"(2)/54x75+16" | Standard | 1 | | 1 | | | 24.46 | | | 24.46 | = 24.46 |

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 |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BR20-1852 | F Oversized Flannel Sheet Set | | 1 | 1 | 1 | 24.46 | 24.46 | 6.17 | 0.45 |

Customer Code: Zulily
PO No: 7033539837
PO Date: 01/20/2022
850 Requested Ship Date: 01/20/2022
Cancel After Date: 01/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9083057143
Payment Condition:

EDI 850 Ship To:
 Carlos Ferreira
 370 E. Waverly Place
 3A
 Vero Beach, FL 32960
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.64
Dept. No.:
Instruction:

Bill To:
 Carlos Ferreira
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 | 675716872502 MP10-4042 | K Genevieve/Abigail/Beverly 7p Genevieve Abigail Beverly King: 104x92"/20x36+2"(2)/78x80 +15"/12x16"/7Dx18"/16x16 +3" | 0 | 1 | | 1 | | | 69.46 | | | 69.46 | = 69.46 |

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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP10-4042 | K Genevieve/Abigail/Beverly 7p | | 1 | 1 | 1 | 69.46 | 69.46 | 15.64 | 4.32 |

Customer Code: Zulily
 PO No: 7053254158
 PO Date: 01/20/2022
 850 Requested Ship Date: 01/20/2022
 Cancel After Date: 01/21/2022
 In DC Date:
 Order Type: Retail
 EDI Order Type: DS - drop ship
 Purpose: 00 - Original
 Delivery Appt #: 7656355946
 Payment Condition:

EDI 850 Ship To:
 M Stone
 9835 Hulton Rd
 Pendleton, IN 46064 0030
 Freight Term:
 Location:
 Routing:
 Region Code:
 Total Weight(LB): 8.81
 Dept. No.:
 Instruction:

Bill To:
 M Stone
 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: 6053352370
PO Date: 01/20/2022
850 Requested Ship Date: 01/20/2022
Cancel After Date: 01/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8313725455
Payment Condition:

EDI 850 Ship To:
 Susan Fisher
 2968 Cormorant Rd
 Pebble Beach, CA 93953 2706
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.94
Dept. No.:
Instruction:

Bill To:
 Susan Fisher
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.04
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | EEC Price (EA) |
|----------|----------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|----------------|
| 1 | 086569097446 5DS13-0167 | K/CK Oakley/Hayley /Glen Bedsp Oakley Hayley Glen King/Cal King: 120"W x 118"L/20"W x 36"L + 0.5"(2) | Standard | 1 | | 1 | | | 39.69 | | | 39.69 | = 39.69 |

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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| 5DS13-0167 | K/CK Oakley/Hayley /Glen Bedsp | | 1 | 1 | 1 | 39.69 | 39.69 | 7.94 | 1.04 |

Customer Code: Zulily
PO No: 9053365645
PO Date: 01/20/2022
850 Requested Ship Date: 01/20/2022
Cancel After Date: 01/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2032282451
Payment Condition:

EDI 850 Ship To:
 George Officer
 12891 Ivory Stone Loop
 Fort Myers, FL 33913 6744
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.12
Dept. No.:
Instruction:

Bill To:
 George Officer
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: 6052304389
PO Date: 01/20/2022
850 Requested Ship Date: 01/20/2022
Cancel After Date: 01/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7855270025
Payment Condition:

EDI 850 Ship To:
 Jean Popelka
 1488 180 Rd
 Belleville, KS 66935 8005
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.37
Dept. No.:
Instruction:

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

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | EEC Price (EA) |
|----------|---------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|----------------|
| 1 | 086569391605 BR20-1850 | K Oversized Flannel Sheet Set Oversized Flannel Oversized Flannel Oversized Flannel King: 108x104"/20x40"(2)/78x80+ 16" | Standard | 1 | | 1 | | | 31.87 | | | 31.87 | = 31.87 |

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 |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BR20-1850 | K Oversized Flannel Sheet Set | | 1 | 1 | 1 | 31.87 | 31.87 | 8.37 | 0.69 |

Customer Code: Zulily
PO No: 2050682365
PO Date: 01/20/2022
850 Requested Ship Date: 01/20/2022
Cancel After Date: 01/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7734840094
Payment Condition:

EDI 850 Ship To:
 Kathy Panatera
 1206 Noridge Trl
 Port Washington, WI 53074 1367
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.67
Dept. No.:
Instruction:

Bill To:
 Kathy Panatera
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.66
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | EEC Price (EA) |
|----------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|----------------|
| 1 | 086569101167 II10-1039 | K/CK Rhea Comforter Mini Set Rhea Rhea Rhea King/Cal King: 104"W x 92"L / 20"W x 36"L(2) | Standard | 1 | | 1 | | | 78.75 | | | 78.75 = | 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 |
|--------------|------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| II10-1039 | K/CK Rhea Comforter Mini Set | | 1 | 1 | 1 | 78.75 | 78.75 | 11.67 | 2.66 |

Customer Code: Zulily
PO No: 2053305934
PO Date: 01/20/2022
850 Requested Ship Date: 01/20/2022
Cancel After Date: 01/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9018292644
Payment Condition:

EDI 850 Ship To:
 debbie wood
 8187 Freudenberg Dr
 Millington, TN 38053 5622
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

Bill To:
 debbie wood
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 | 086569494177 MP12-7349 | F/Q Schafer/Aiden/Raven Duvet Schafer Aiden Raven Full/Queen:90"W x 90"L / 20"W x 26"L (2) | Standard | 1 | | 1 | | | 47.92 | | | 47.92 | = | 47.92 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP12-7349 | F/Q Schafer/Aiden/Raven Duvet | | 1 | 1 | 1 | 47.92 | 47.92 | 4.63 | 0.32 |

Customer Code: Zulily
PO No: 4053037508
PO Date: 01/20/2022
850 Requested Ship Date: 01/20/2022
Cancel After Date: 01/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6057242963
Payment Condition:

EDI 850 Ship To:
 Sara VanZee
 28748 386th Ave
 Lake Andes, SD 57356 6730
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.34
Dept. No.:
Instruction:

Bill To:
 Sara VanZee
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.46
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 | 675716698317 MP70-2206 | Amherst/Amador/Salem Shower Cu Amherst Amador Salem 72x72" | 0 | 1 | | 4 | | | 13.86 | | | 13.86 | = | 13.86 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP70-2206 | Amherst/Amador/Salem Shower Cu | | 1 | 4 | 1 | 13.86 | 13.86 | 1.34 | 0.46 |

| | | | |
|---------------------------------|----------------|--------------------------------|-----------------------------|
| Customer Code: | Zulily | EDI 850 Ship To: | Bill To: |
| PO No: | 3053355016 | Carrie Hollister | Carrie Hollister |
| PO Date: | 01/20/2022 | 517 County Road 6330 | |
| 850 Requested Ship Date: | 01/20/2022 | Dayton, TX 77535 2590 | |
| Cancel After Date: | 01/21/2022 | 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): 11.24 | Total Cube: 0.53 |
| Delivery Appt #: | 8322440027 | 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 | 086569199652 BR20-0970 | F 400 Thread Count Sheet Set 400 Thread Count 400 Thread Count 400 Thread Count Full: 81x96/21x31"(2)/54x75"+16" | Standard | 1 | | 1 | | | 30.62 | | | 30.62 | = | 30.62 |
| 2 | 086569199690 BR20-0972 | K 400 Thread Count Sheet Set 400 Thread Count 400 Thread Count 400 Thread Count King: 108x102"/21x41"(2)/78x80"+16" | Standard | 1 | | 1 | | | 34.99 | | | 34.99 | = | 34.99 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BR20-0970 | F 400 Thread Count Sheet Set | | 1 | 1 | 1 | 30.62 | 30.62 | 4.85 | 0.21 |
| BR20-0972 | K 400 Thread Count Sheet Set | | 1 | 1 | 1 | 34.99 | 34.99 | 6.39 | 0.32 |

Customer Code: Zulily
PO No: 6052841375
PO Date: 01/20/2022
850 Requested Ship Date: 01/20/2022
Cancel After Date: 01/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9186951710
Payment Condition:

EDI 850 Ship To:
 Diane Gissendaner
 9296 S 259 E ave
 Broken Arrow, OK 74014

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.03
Dept. No.:
Instruction:

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

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|--------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 675716743871 ID51-825 | F/Q Microlight Plush Blanket Microlight Plush Microlight Plush Microlight Plush Full/Queen:90x92" | 0 | 1 | | 1 | | | 16.23 | | | 16.23 | = | 16.23 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID51-825 | F/Q Microlight Plush Blanket | | 1 | 1 | 1 | 16.23 | 16.23 | 4.03 | 0.66 |

Customer Code: Zulily
PO No: 5044817820
PO Date: 01/20/2022
850 Requested Ship Date: 01/20/2022
Cancel After Date: 01/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5755130079
Payment Condition:

EDI 850 Ship To:
 Harmoni Martin
 320 W Hermosa Dr
 Artesia, NM 88210 2818

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.39
Dept. No.:
Instruction:

Bill To:
 Harmoni Martin
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.37
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 | 086569483751 II12-1156 | K/CK Marta Duvet Cover Set Marta Marta Marta King/Cal King: 104"W x 92"L/ 20"W x 36"L (2) | Standard | 1 | | 1 | | | 77.18 | | | 77.18 | = | 77.18 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|----------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| II12-1156 | K/CK Marta Duvet Cover Set | | 1 | 1 | 1 | 77.18 | 77.18 | 6.39 | 0.37 |

Customer Code: Zulily
PO No: 8052435588
PO Date: 01/20/2022
850 Requested Ship Date: 01/20/2022
Cancel After Date: 01/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5106899539
Payment Condition:

EDI 850 Ship To:
 Anastasiia Zakarian
 4925 125th Ave SE
 Bellevue, WA 98006 2926

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.24
Dept. No.:
Instruction:

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

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | EEC Price (EA) |
|----------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|----------------|
| 1 | 086569336965 MP12-7117 | K/CK Laetitia/Virginia/Cecily Laetitia Virginia Cecily King/Cal King :104"W x 92"L/20"W x 36"L (2) | Stand ard | 1 | | 1 | | | 56.86 | | | 56.86 | = 56.86 |

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 |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP12-7117 | K/CK Laetitia/Virginia/Cecily | | 1 | 1 | 1 | 56.86 | 56.86 | 10.24 | 0.77 |

Customer Code: Zulily
PO No: 6052186744
PO Date: 01/20/2022
850 Requested Ship Date: 01/20/2022
Cancel After Date: 01/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8127014201
Payment Condition:

EDI 850 Ship To:
 Angela Bruther
 1760 so co rd 400 East
 north Vernon, IN 47265

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.32
Dept. No.:
Instruction:

Bill To:
 Angela Bruther
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.17
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 | 086569456045 MP10-7328 | Rhapsody/Melody/Harmony Comfor Rhapsody Melody Harmony King | Stand ar d | 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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP10-7328 | Rhapsody/Melody/Harmony Comfor | | 1 | 1 | 1 | 82.11 | 82.11 | 14.32 | 4.17 |

Customer Code: Zulily
PO No: 1053188239
PO Date: 01/20/2022
850 Requested Ship Date: 01/20/2022
Cancel After Date: 01/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5397661346
Payment Condition:

EDI 850 Ship To:
 Tracey Pendergraft
 415747E E 1094 Rd
 Checotah, OK 74426 2374
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.60
Dept. No.:
Instruction:

Bill To:
 Tracey Pendergraft
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.03
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 086569002228 ID10-1381 | F/Q Waterfall/Demi/Marley Waterfall Demi Marley Full/Queen: 90"W x 90"L/20"W x 26"L (2)/12"W x 18"L/16"W x 16"L | Stand ard | 1 | | 1 | | | 37.56 | | | 37.56 | = | 37.56 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|---------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID10-1381 | F/Q Waterfall/Demi/Marley | | 1 | 1 | 1 | 37.56 | 37.56 | 9.60 | 3.03 |

Customer Code: Zulily
PO No: 5045632945
PO Date: 01/20/2022
850 Requested Ship Date: 01/20/2022
Cancel After Date: 01/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2253296317
Payment Condition:

EDI 850 Ship To:
 Shilo McLaughlin
 29193 Honeysuckle Ln
 Livingston, LA 70754 4705
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.11
Dept. No.:
Instruction:

Bill To:
 Shilo McLaughlin
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: 5053354554
PO Date: 01/20/2022
850 Requested Ship Date: 01/20/2022
Cancel After Date: 01/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7043609427
Payment Condition:

EDI 850 Ship To:
 Shafia Khan
 133 Cape Cod Way
 Mooresville, NC 28117 7342
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 17.6
Dept. No.:
Instruction:

Bill To:
 Shafia Khan
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.52
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 | 086569168023 MT95C-0018 | 25X34 Sf Framed Embellished Ca Kinetic I Kinetic I Kinetic I 26.5x35.5x1.4" | Standard | 2 | | 1 | | | 41.96 | | | 41.96 | = 41.96 |

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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MT95C-0018 | 25X34 Sf Framed Embellished Ca | | 2 | 1 | 2 | 41.96 | 83.92 | 17.60 | 2.52 |

| | | | |
|---------------------------------|----------------|--------------------------------|-----------------------------|
| Customer Code: | Zulily | EDI 850 Ship To: | Bill To: |
| PO No: | 1053381066 | Veronica Drayton | Veronica Drayton |
| PO Date: | 01/20/2022 | 320 2nd Ave SE | |
| 850 Requested Ship Date: | 01/20/2022 | Apt 710 | |
| Cancel After Date: | 01/21/2022 | Minneapolis, MN 55414 1171 | |
| In DC Date: | | Freight Term: | Total Qty: 2 |
| Order Type: | Retail | Location: | Total Case: 2 |
| EDI Order Type: | DS - drop ship | Routing: | Total Discount \$: 0 |
| Purpose: | 00 - Original | Region Code: | Total \$: 0.00 |
| Delivery Appt #: | 6122276824 | Total Weight(LB): 24.89 | Total Cube: 7.18 |
| Payment Condition: | | Dept. No.: | Must Route Date: |
| | | 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 | 675716764036 MP10-2979 | Q Amherst/Eastridge/Salem 7pcs Amherst Eastridge Salem Queen: 90x90"/20x26"(2)/60x80+15 "/18x18"/16x16"/12x20" | 0 | 1 | | 1 | | | 72.28 | | | 72.28 | = 72.28 |
| 2 | 086569212719 MP10-6303 | F/Q Zennia/Monah/Benita Zennia Monah Benita Full/Queen | Stand ard | 1 | | 1 | | | 55.44 | | | 55.44 | = 55.44 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|-----------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP10-2979 | Q Amherst/Eastridge/Salem 7pcs | | 1 | 1 | 1 | 72.28 | 72.28 | 14.32 | 4.03 |
| MP10-6303 | F/Q Zennia/Monah/Benita | | 1 | 1 | 1 | 55.44 | 55.44 | 10.57 | 3.15 |

Customer Code: Zulily
PO No: 7052945307
PO Date: 01/20/2022
850 Requested Ship Date: 01/20/2022
Cancel After Date: 01/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3479726456
Payment Condition:

EDI 850 Ship To:
 Jodi Adams
 24 Manner Ave
 Garfield, NJ 07026 1410

Bill To:
 Jodi Adams
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.62
Must Route Date:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
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 | 675716789695 MP50-3091 | Ruched Fur Throw Ruched Fur Ruched Fur Ruched Fur 50x60" | 0 | 1 | | 1 | | | 18.99 | | | 18.99 | = 18.99 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP50-3091 | Ruched Fur Throw | | 1 | 1 | 1 | 18.99 | 18.99 | 4.63 | 0.62 |

Customer Code: Zulily
PO No: 4053341815
PO Date: 01/20/2022
850 Requested Ship Date: 01/20/2022
Cancel After Date: 01/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7123484926
Payment Condition:

EDI 850 Ship To:
 Sara Delfs
 2656 130th St
 Rock Rapids, IA 51246 7518
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.54
Dept. No.:
Instruction:

Bill To:
 Sara Delfs
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.36
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|----------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 086569015549 5DS70-0094 | Shawnee/Josefina/Stacie Showe Shawnee Josefina Stacie 72"W x 72"L | Standard | 1 | | 4 | | | 12.35 | | | 12.35 | = | 12.35 |

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 |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| 5DS70-0094 | Shawnee/Josefina/Stacie Showe | | 1 | 4 | 1 | 12.35 | 12.35 | 1.54 | 0.36 |

Customer Code: Zulily
PO No: 6053359307
PO Date: 01/20/2022
850 Requested Ship Date: 01/20/2022
Cancel After Date: 01/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3043722940
Payment Condition:

EDI 850 Ship To:
 DARLENE STEELE
 1861 Mud Run Rd
 Ripley, WV 25271 8703

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 16.72
Dept. No.:
Instruction:

Bill To:
 DARLENE STEELE
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.48
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | EEC Price (EA) |
|----------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|----------------|
| 1 | 086569348357 II10-1089 | F/Q Imani/Imani/Imani Imani Imani Imani Full/Queen: 88"W x 92"L / 20"W x 26"L (2) | Stand ard | 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 |
|--------------|-----------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| II10-1089 | F/Q Imani/Imani/Imani | | 1 | 1 | 1 | 67.62 | 67.62 | 16.72 | 1.48 |

Customer Code: Zulily
PO No: 2052977602
PO Date: 01/20/2022
850 Requested Ship Date: 01/20/2022
Cancel After Date: 01/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8436211220
Payment Condition:

EDI 850 Ship To:
 Wendy Langley
 6541 Billups Ln
 Effingham, SC 29541 7730
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.96
Dept. No.:
Instruction:

Bill To:
 Wendy Langley
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.52
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|-----------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 675716410681 BASI16-0178 | Q Serenity/Harmony M. Pad Serenity Harmony Harmony Queen | 0 | 1 | | 1 | | | 19.46 | | | 19.46 | = | 19.46 |

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 |
|--------------|---------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BASI16-0178 | Q Serenity/Harmony M. Pad | | 1 | 1 | 1 | 19.46 | 19.46 | 4.96 | 0.52 |

Customer Code: Zulily
PO No: 4042957007
PO Date: 01/20/2022
850 Requested Ship Date: 01/20/2022
Cancel After Date: 01/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7248723309
Payment Condition:

EDI 850 Ship To:
 Ann Hoyle
 22 Boes Dr
 West Newton, PA 15089 2013
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.61
Dept. No.:
Instruction:

Bill To:
 Ann Hoyle
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.14
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 | 675716616793 MZ10-334 | T/TXL Libra/Gemini/Leo Comf Se Libra Gemini Leo Twin/TXL: 66x90"/20x26+2"/12x18" | 0 | 1 | | 1 | | | 22.09 | | | 22.09 | = | 22.09 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MZ10-334 | T/TXL Libra/Gemini/Leo Comf Se | | 1 | 1 | 1 | 22.09 | 22.09 | 6.61 | 2.14 |

Customer Code: Zulily
PO No: 9053273552
PO Date: 01/20/2022
850 Requested Ship Date: 01/20/2022
Cancel After Date: 01/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9152568115
Payment Condition:

EDI 850 Ship To:
 Celeste DUBY
 7925 Kiely Rd
 Vinton, TX 79821 7602

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.93
Dept. No.:
Instruction:

Bill To:
 Celeste DUBY
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.85
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 086569336934 MP10-7114 | F/Q Laetitia/Virginia/Cecily Laetitia Virginia Cecily Full/Queen: 90"W x 90"L/20"W x 26"L(2) | Stand ard | 1 | | 1 | | | 77.28 | | | 77.28 | = | 77.28 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP10-7114 | F/Q Laetitia/Virginia/Cecily | | 1 | 1 | 1 | 77.28 | 77.28 | 10.93 | 2.85 |

Customer Code: Zulily
PO No: 2049708415
PO Date: 01/20/2022
850 Requested Ship Date: 01/20/2022
Cancel After Date: 01/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8639446790
Payment Condition:

EDI 850 Ship To:
 Barbara Heacock
 2425 Harden Blvd
 Lot 154
 Lakeland, FL 33803 5953

Bill To:
 Barbara Heacock

Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.51
Must Route Date:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.31
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 | 086569633996 MP72-7638 | Casablanca/Marrakesh/Tunisia B Casablanca Marrakesh Tunisia 21x34" | Standard | 1 | | 6 | | | 17.28 | | | 17.28 | = 17.28 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP72-7638 | Casablanca/Marrakesh/Tunisia B | | 1 | 6 | 1 | 17.28 | 17.28 | 2.31 | 1.51 |

Customer Code: Zulily
PO No: 7052514642
PO Date: 01/20/2022
850 Requested Ship Date: 01/20/2022
Cancel After Date: 01/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8438734430
Payment Condition:

EDI 850 Ship To:
 Pamela Bunch
 136 Heart Pine Cir
 Summerville, SC 29485 6272
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.47
Dept. No.:
Instruction:

Bill To:
 Pamela Bunch
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.17
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 | 086569347626 MP10-7141 | K/CK Violette/Juliana/Valeria Violette/Juliana/Valeria King/Cal King: 104"W x 92"L/20"W x 36"L (2) | Stand ard | 1 | | 1 | | | 90.72 | | | 90.72 | = | 90.72 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP10-7141 | K/CK Violette/Juliana/Valeria | | 1 | 1 | 1 | 90.72 | 90.72 | 12.47 | 3.17 |

Customer Code: Zulily
PO No: 1050844672
PO Date: 01/20/2022
850 Requested Ship Date: 01/20/2022
Cancel After Date: 01/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5173921306
Payment Condition:

EDI 850 Ship To:
 Terry Fracala
 5406 Kay Dr
 Jackson, MI 49203 5982
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.27
Dept. No.:
Instruction:

Bill To:
 Terry Fracala
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.56
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 | 086569391674 BR20-1857 | Q Oversized Flannel Sheet Set Oversized Flannel Oversized Flannel Oversized Flannel Queen: 92x104"/20x30"(2)/60x80+16" | Standard | 1 | | 1 | | | 28.72 | | | 28.72 | = 28.72 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BR20-1857 | Q Oversized Flannel Sheet Set | | 1 | 1 | 1 | 28.72 | 28.72 | 7.27 | 0.56 |

Customer Code: Zulily
PO No: 4053301514
PO Date: 01/20/2022
850 Requested Ship Date: 01/20/2022
Cancel After Date: 01/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3109754039
Payment Condition:

EDI 850 Ship To:
 Kornelija O Faolain
 17512 Panorama Dr
 Dripping Springs, TX 78620 2525
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.8
Dept. No.:
Instruction:

Bill To:
 Kornelija O Faolain
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.70
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | EEC Price (EA) |
|----------|----------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|----------------|
| 1 | 086569149336 MP95C-0173 | 100% Hand brush embellished ca Glimmer Glimmer Glimmer 22x28x1.5" (2) | Standard | 1 | | 1 | | | 60.90 | | | 60.90 | = 60.90 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP95C-0173 | 100% Hand brush embellished ca | | 1 | 1 | 1 | 60.90 | 60.90 | 12.80 | 1.70 |

Customer Code: Zulily
PO No: 3050735940
PO Date: 01/20/2022
850 Requested Ship Date: 01/20/2022
Cancel After Date: 01/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6316560017
Payment Condition:

EDI 850 Ship To:
 Martha Palacio
 28 Monterrey Dr
 Saint James, NY 11780 3163
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.54
Dept. No.:
Instruction:

Bill To:
 Martha Palacio
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.11
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | EEC Price (EA) |
|----------|---------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|----------------|
| 1 | 675716872465 MP10-4041 | Q Genevieve/Abigail/Beverly 7p Genevieve Abigail Beverly Queen: 90x90"/20x26+2"(2)/60x80 +15"/12x16"/7Dx18"/16x16 +3" | 0 | 1 | | 1 | | | 57.96 | | | 57.96 | = 57.96 |

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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP10-4041 | Q Genevieve/Abigail/Beverly 7p | | 1 | 1 | 1 | 57.96 | 57.96 | 14.54 | 4.11 |

Customer Code: Zulily
PO No: 4053025802
PO Date: 01/20/2022
850 Requested Ship Date: 01/20/2022
Cancel After Date: 01/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2707831095
Payment Condition:

EDI 850 Ship To:
 Tammy Stone
 938 College St
 Smiths Grove, KY 42171 8240
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.89
Dept. No.:
Instruction:

Bill To:
 Tammy Stone
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.14
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 | 086569971999 MP95C-0135 | Watercolor Ikat Taupe 3pc \set_ Watercolor Ikat Taupe Watercolor Ikat Taupe Watercolor Ikat Taupe 15x35x1.5"(3) | Standard | 1 | | 1 | | | 43.95 | | | 43.95 | = | 43.95 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|------------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP95C-0135 | Watercolor Ikat Taupe 3pc \set_ | | 1 | 1 | 1 | 43.95 | 43.95 | 10.89 | 2.14 |

Customer Code: Zulily
PO No: 8053071492
PO Date: 01/20/2022
850 Requested Ship Date: 01/20/2022
Cancel After Date: 01/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7863995965
Payment Condition:

EDI 850 Ship To:
 Maria Avalos
 10822 SW 88th St
 Apt S21
 Miami, FL 33176 1336
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.73
Dept. No.:
Instruction:

Bill To:
 Maria Avalos
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.24
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 | 675716665807 MP30-1863 | Ruched Fur Square Pillow Ruched Fur 20x20" | 0 | 2 | | 1 | | | 12.40 | | | 12.40 | = | 12.40 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP30-1863 | Ruched Fur Square Pillow | | 2 | 1 | 2 | 12.40 | 24.80 | 5.73 | 2.24 |

Customer Code: Zulily
PO No: 7051828160
PO Date: 01/20/2022
850 Requested Ship Date: 01/20/2022
Cancel After Date: 01/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6265330522
Payment Condition:

EDI 850 Ship To:
 Gicela Garcia
 13501 Mackenzie Ct
 La Puente, CA 91746 2409
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.47
Dept. No.:
Instruction:

Bill To:
 Gicela Garcia
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.17
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 | 086569347626 MP10-7141 | K/CK Violette/Juliana/Valeria Violette/Juliana/Valeria King/Cal King: 104"W x 92"L/20"W x 36"L (2) | Stand ard | 1 | | 1 | | | 90.72 | | | 90.72 | = | 90.72 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP10-7141 | K/CK Violette/Juliana/Valeria | | 1 | 1 | 1 | 90.72 | 90.72 | 12.47 | 3.17 |

Customer Code: Zulily
PO No: 7051830649
PO Date: 01/20/2022
850 Requested Ship Date: 01/20/2022
Cancel After Date: 01/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7852020967
Payment Condition:

EDI 850 Ship To:
 Jodi Woomer
 4693 N Dwight Dr
 Manhattan, KS 66502 8925
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.89
Dept. No.:
Instruction:

Bill To:
 Jodi Woomer
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.42
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 | 675716791018 BASI10-0419 | K CK Parker/Williams Comforter Parker Williams Williams King/Cal King: 104x90"/20x36+2"(2) | 0 | 1 | | 1 | | | 49.27 | | | 49.27 | = | 49.27 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BASI10-0419 | K CK Parker/Williams Comforter | | 1 | 1 | 1 | 49.27 | 49.27 | 11.89 | 2.42 |

Customer Code: Zulily
PO No: 8053183699
PO Date: 01/20/2022
850 Requested Ship Date: 01/20/2022
Cancel After Date: 01/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9712000430
Payment Condition:

EDI 850 Ship To:
 anna zavada
 1430 SW Spence Ct
 Troutdale, OR 97060 4100
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.12
Dept. No.:
Instruction:

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

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 086569347633 MP12-7142 | F/Q Violette/Juliana/Valeria Violette Juliana Valeria Full/Queen: 90"W x 90"L/20"W x 26"L(2) | Stand ard | 1 | | 1 | | | 56.60 | | | 56.60 | = | 56.60 |

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 |
|--------------|------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP12-7142 | F/Q Violette/Juliana/Valeria | | 1 | 1 | 1 | 56.60 | 56.60 | 9.12 | 0.66 |

Customer Code: Zulily
PO No: 7053161364
PO Date: 01/20/2022
850 Requested Ship Date: 01/20/2022
Cancel After Date: 01/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6814163072
Payment Condition:

EDI 850 Ship To:
 Drema Jones
 238 Serenity Ln
 Delbarton, WV 25670 7246
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.60
Dept. No.:
Instruction:

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

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 086569275356 UH70-2307 | Calum/Charlie/Corey SC Calum Charlie Corey 70"W x 72"L | Standard | 1 | | 4 | | | 19.87 | | | 19.87 | = | 19.87 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| UH70-2307 | Calum/Charlie/Corey SC | | 1 | 4 | 1 | 19.87 | 19.87 | 1.60 | 0.69 |

Customer Code: Zulily
PO No: 3052603688
PO Date: 01/20/2022
850 Requested Ship Date: 01/20/2022
Cancel After Date: 01/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6415303082
Payment Condition:

EDI 850 Ship To:
 Carlie Gordon
 1225 10th St NW
 Mason City, IA 50401 1815
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.16
Dept. No.:
Instruction:

Bill To:
 Carlie Gordon
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.32
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 | 086569130181 ID10-1594 | T/TXL Zoey/Liv/Nova Comfort Se Zoey Liv Nova Twin/Twin XL: 68"W x 90"L/20"W x 26"L + 2"D/12"W x 16"L/16"W x 16"L | Stand ar | 1 | | 1 | | | 32.84 | | | 32.84 | = | 32.84 |

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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID10-1594 | T/TXL Zoey/Liv/Nova Comfort Se | | 1 | 1 | 1 | 32.84 | 32.84 | 7.16 | 2.32 |

Customer Code: Zulily
PO No: 8045975470
PO Date: 01/20/2022
850 Requested Ship Date: 01/20/2022
Cancel After Date: 01/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2084194812
Payment Condition:

EDI 850 Ship To:
 Susan Sutton
 9507 S Heise Rd
 Rexburg, ID 83440 4670

Bill To:
 Susan Sutton
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 6.02
Must Route Date:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 27.49
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 | 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 |
| 2 | 086569360397 II10-1117 | F/CK Cody Comforter Set Cody Cody Cody King/Cal King: 104"W x 92"L / 20"W x 36"L (2) | Standard | 1 | | 1 | | | 89.25 | | | 89.25 | = | 89.25 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| II10-1117 | F/CK Cody Comforter Set | | 1 | 1 | 1 | 89.25 | 89.25 | 14.38 | 3.04 |
| II10-995 | K/CK Imani Comforter Mini Set | | 1 | 1 | 1 | 82.11 | 82.11 | 13.11 | 2.98 |

Customer Code: Zulily
PO No: 4052341327
PO Date: 01/20/2022
850 Requested Ship Date: 01/20/2022
Cancel After Date: 01/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2093529982
Payment Condition:

EDI 850 Ship To:
 Donna Walsh-Humphrey
 23086 Fuller Drive
 Twain Harte, CA 95383 2088
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 24.93
Dept. No.:
Instruction:

Bill To:
 Donna Walsh-Humphrey
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 6.33
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 086569347626 MP10-7141 | K/CK Violette/Juliana/Valeria Violette/Juliana/Valeria King/Cal King: 104"W x 92"L/20"W x 36"L (2) | Standard | 2 | | 1 | | | 90.72 | | | 90.72 | = | 90.72 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP10-7141 | K/CK Violette/Juliana/Valeria | | 2 | 1 | 2 | 90.72 | 181.44 | 24.93 | 6.33 |

Customer Code: Zulily
PO No: 2049997245
PO Date: 01/20/2022
850 Requested Ship Date: 01/20/2022
Cancel After Date: 01/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2316901197
Payment Condition:

EDI 850 Ship To:
 Vicki Schwan
 5976 Knight Rd
 Kingsley, MI 49649 9608
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.54
Dept. No.:
Instruction:

Bill To:
 Vicki Schwan
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.11
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | EEC Price (EA) |
|----------|---------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|----------------|
| 1 | 675716872465 MP10-4041 | Q Genevieve/Abigail/Beverly 7p Genevieve Abigail Beverly Queen: 90x90"/20x26+2"(2)/60x80 +15"/12x16"/7Dx18"/16x16 +3" | 0 | 1 | | 1 | | | 57.96 | | | 57.96 | = 57.96 |

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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP10-4041 | Q Genevieve/Abigail/Beverly 7p | | 1 | 1 | 1 | 57.96 | 57.96 | 14.54 | 4.11 |

Customer Code: Zulily
PO No: 4053332764
PO Date: 01/20/2022
850 Requested Ship Date: 01/20/2022
Cancel After Date: 01/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4049095613
Payment Condition:

EDI 850 Ship To:
 Laura Upton
 1966 Autumn Creek Dr NE
 Arab, AL 35016 8306
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 17.3
Dept. No.:
Instruction:

Bill To:
 Laura Upton
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.92
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 | 086569228031 MT95G-0003 | 3Pc 16X22 Single Mat Set - Col Lady Fern Collection Lady Fern Collection Lady Fern Collection 18.75x24.75x1.18" (3) | Standard | 1 | | 1 | | | 51.77 | | | 51.77 | = 51.77 |

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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MT95G-0003 | 3Pc 16X22 Single Mat Set - Col | | 1 | 1 | 1 | 51.77 | 51.77 | 17.30 | 1.92 |

Customer Code: Zulily
PO No: 3051736365
PO Date: 01/20/2022
850 Requested Ship Date: 01/20/2022
Cancel After Date: 01/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7867147009
Payment Condition:

EDI 850 Ship To:
 Luz Sarabia
 1036 NW 128th Ave
 Miami, FL 33182 1835

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.29
Dept. No.:
Instruction:

Bill To:
 Luz Sarabia
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.95
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | EEC Price (EA) |
|----------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|----------------|
| 1 | 086569044211 ID12-1511 | F/Q Raina/Khloe/Arielle 5pcs D Raina Khloe Arielle Full/Queen: 88"W x 90"L/20"W x 26"L + 1"D (2)/12"W x 16"L/16"W x 16"L | Stand ard | 1 | | 1 | | | 32.84 | | | 32.84 | = 32.84 |

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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID12-1511 | F/Q Raina/Khloe/Arielle 5pcs D | | 1 | 1 | 1 | 32.84 | 32.84 | 5.29 | 0.95 |

Customer Code: Zulily
PO No: 8048963190
PO Date: 01/20/2022
850 Requested Ship Date: 01/20/2022
Cancel After Date: 01/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6784623929
Payment Condition:

EDI 850 Ship To:
 Jael Davis
 1367 Abbie Kilgore Way
 Loganville, GA 30052 7580
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 37.45
Dept. No.:
Instruction:

Bill To:
 Jael Davis
Total Qty: 3
Total Case: 3
Total Discount \$: 0
Total \$: 0.00
Total Cube: 8.77
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 | 675716664770 MPE10-116 | Q Serenity/Orissa/Nepal Comfor Serenity Orissa Nepal Queen: 90x90"/20x26"(2)/60x80+15"/90x102"/60x80+14"/20x30"(2)/12x18" | 0 | 1 | | 1 | | | 58.96 | | | 58.96 | = | 58.96 |
| 2 | 675716664787 MPE10-117 | K Serenity/Orissa/Nepal Comfor Serenity Orissa Nepal King: 104x92"/20x36"(2)/78x80+15"/108x102"/78x80+14"/20x40"(2)/12x18" | 0 | 1 | | 1 | | | 63.87 | | | 63.87 | = | 63.87 |
| 3 | 086569060259 ID10-1563 | Q Vinnie/Avery/Skylar 8pcs C Vinnie Avery Skylar Queen | Stand ar d | 1 | | 1 | | | 39.19 | | | 39.19 | = | 39.19 |

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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID10-1563 | Q Vinnie/Avery/Skylar 8pcs C | | 1 | 1 | 1 | 39.19 | 39.19 | 10.57 | 2.51 |
| MPE10-116 | Q Serenity/Orissa/Nepal Comfor | | 1 | 1 | 1 | 58.96 | 58.96 | 12.56 | 2.98 |
| MPE10-117 | K Serenity/Orissa/Nepal Comfor | | 1 | 1 | 1 | 63.87 | 63.87 | 14.32 | 3.28 |

Customer Code: Zulily
PO No: 4053340974
PO Date: 01/20/2022
850 Requested Ship Date: 01/20/2022
Cancel After Date: 01/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2188211294
Payment Condition:

EDI 850 Ship To:
 Barbara Seibert
 14304 County Road 36
 Crosslake, MN 56442 4001
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.71
Dept. No.:
Instruction:

Bill To:
 Barbara Seibert
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.48
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | EEC Price (EA) |
|----------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|----------------|
| 1 | 086569483768 II10-1157 | F/Q Marta Comforter Set Marta Marta Marta Full/Queen: 88"W x 92"L / 20"W x 26"L (2) | Stand ard | 1 | | 1 | | | 73.50 | | | 73.50 | = 73.50 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|-------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| II10-1157 | F/Q Marta Comforter Set | | 1 | 1 | 1 | 73.50 | 73.50 | 12.71 | 1.48 |

Customer Code: Zulily
PO No: 7053328998
PO Date: 01/20/2022
850 Requested Ship Date: 01/20/2022
Cancel After Date: 01/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6027419675
Payment Condition:

EDI 850 Ship To:
 Debbie Rickicke
 4426 E Phelps Rd
 Phoenix, AZ 85032 2823
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.24
Dept. No.:
Instruction:

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

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 086569336965 MP12-7117 | K/CK Laetitia/Virginia/Cecily Laetitia Virginia Cecily King/Cal King :104"W x 92"L/20"W x 36"L (2) | Standard | 1 | | 1 | | | 56.86 | | | 56.86 | = | 56.86 |

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 |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP12-7117 | K/CK Laetitia/Virginia/Cecily | | 1 | 1 | 1 | 56.86 | 56.86 | 10.24 | 0.77 |

Customer Code: Zulily
PO No: 7053336060
PO Date: 01/20/2022
850 Requested Ship Date: 01/20/2022
Cancel After Date: 01/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4192836968
Payment Condition:

EDI 850 Ship To:
 Amity Pollock
 6102 Winslow Rd
 Whitehouse, OH 43571 9646

Bill To:
 Amity Pollock
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.15
Must Route Date:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.56
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 | 086569271099 UH10-2298 | K/CK Calum/Charlie/Corey Calum Charlie Corey King/Cal King: 104"W x 92"L/20"W x 36"L (2)/18"W x | Standard | 1 | | 1 | | | 90.04 | | | 90.04 | = | 90.04 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| UH10-2298 | K/CK Calum/Charlie/Corey | | 1 | 1 | 1 | 90.04 | 90.04 | 12.56 | 3.15 |

Customer Code: Zulily
PO No: 8053353796
PO Date: 01/20/2022
850 Requested Ship Date: 01/20/2022
Cancel After Date: 01/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9183279153
Payment Condition:

EDI 850 Ship To:
 Kathy Morris
 12109 S 83rd East Ave
 Apt 100
 Bixby, OK 74008 3326
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.64
Dept. No.:
Instruction:

Bill To:
 Kathy Morris
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 | 675716872502 MP10-4042 | K Genevieve/Abigail/Beverly 7p Genevieve Abigail Beverly King: 104x92"/20x36+2"(2)/78x80+15"/12x16"/7Dx18"/16x16+3" | 0 | 1 | | 1 | | | 69.46 | | | 69.46 | = 69.46 |

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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP10-4042 | K Genevieve/Abigail/Beverly 7p | | 1 | 1 | 1 | 69.46 | 69.46 | 15.64 | 4.32 |

Customer Code: Zulily
PO No: 9053358545
PO Date: 01/20/2022
850 Requested Ship Date: 01/20/2022
Cancel After Date: 01/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3173133440
Payment Condition:

EDI 850 Ship To:
 Elizabeth Stephenson
 4920 Tudor Rd
 Stilesville, IN 46180 9442
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.71
Dept. No.:
Instruction:

Bill To:
 Elizabeth Stephenson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.74
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | EEC Price (EA) |
|----------|----------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|----------------|
| 1 | 086569862679 MP95C-0037 | Linen Canvas 3 Piece Set Linen Botanicals Linen Botanicals Linen Botanicals 14x11x1.25"(3) | Standard | 1 | | 1 | | | 19.95 | | | 19.95 | = 19.95 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP95C-0037 | Linen Canvas 3 Piece Set | | 1 | 1 | 1 | 19.95 | 19.95 | 7.71 | 0.74 |

Customer Code: Zulily
PO No: 7049825706
PO Date: 01/20/2022
850 Requested Ship Date: 01/20/2022
Cancel After Date: 01/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7133023513
Payment Condition:

EDI 850 Ship To:
 Diana Martinez
 3331 Kelton St
 Houston, TX 77021 2223
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.49
Dept. No.:
Instruction:

Bill To:
 Diana Martinez
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.75
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 | 675716743888 ID51-826 | K Microlight Plush Blanket Microlight Plush Microlight Plush Microlight Plush King:108x92" | 0 | 1 | | 1 | | | 19.34 | | | 19.34 | = | 19.34 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|----------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID51-826 | K Microlight Plush Blanket | | 1 | 1 | 1 | 19.34 | 19.34 | 4.49 | 0.75 |

Customer Code: Zulily
PO No: 5053213963
PO Date: 01/20/2022
850 Requested Ship Date: 01/20/2022
Cancel After Date: 01/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8328141687
Payment Condition:

EDI 850 Ship To:
 Esmeralda Jimenez
 2305 Augusta Dr
 Pearland, TX 77581 5184

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.93
Dept. No.:
Instruction:

Bill To:
 Esmeralda Jimenez
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.85
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 086569347619 MP10-7140 | F/Q Violette/Juliana/Valeria Violette Juliana Valeria Full/Queen: 90"W x 90"L/20"W x 26"L(2) | Stand ard | 1 | | 1 | | | 78.96 | | | 78.96 | = | 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 |
|--------------|------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP10-7140 | F/Q Violette/Juliana/Valeria | | 1 | 1 | 1 | 78.96 | 78.96 | 10.93 | 2.85 |

Customer Code: Zulily
PO No: 3052345404
PO Date: 01/20/2022
850 Requested Ship Date: 01/20/2022
Cancel After Date: 01/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8145948475
Payment Condition:

EDI 850 Ship To:
 Anne Leader
 225 Cook Ave
 Ridgway, PA 15853 2001

Bill To:
 Anne Leader
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.98
Must Route Date:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.11
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 | 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: 6053357051
PO Date: 01/20/2022
850 Requested Ship Date: 01/20/2022
Cancel After Date: 01/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6142707779
Payment Condition:

EDI 850 Ship To:
 Roberta Tucker
 15134 W Washburn Ave
 Lakewood, CO 80228 5523
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.03
Dept. No.:
Instruction:

Bill To:
 Roberta Tucker
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.16
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|----------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 086569686732 MP95C-0284 | Abstract Gold Foil Framed Canv Moving Midas Moving Midas Moving Midas 20.7"W x 26.7"H x 2"D (2) | Standard | 1 | | 1 | | | 72.00 | | | 72.00 | = | 72.00 |

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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP95C-0284 | Abstract Gold Foil Framed Canv | | 1 | 1 | 1 | 72.00 | 72.00 | 9.03 | 2.16 |

Customer Code: Zulily
PO No: 3053217479
PO Date: 01/20/2022
850 Requested Ship Date: 01/20/2022
Cancel After Date: 01/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3058879555
Payment Condition:

EDI 850 Ship To:
 Ledis Quetel
 9700 NW 91st Ct
 Medley, FL 33178 1427
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.37
Dept. No.:
Instruction:

Bill To:
 Ledis Quetel
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 | 675716748029 MP12-2708 | K/CK Pebble Beach/Pacific Grov Pebble Beach Pacific Grove Ocean View King/Cal King: 104x92"/20x36"(2)/18x18"/ 16x16"/12x18" | 0 | 1 | | 1 | | | 66.89 | | | 66.89 | = | 66.89 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP12-2708 | K/CK Pebble Beach/Pacific Grov | | 1 | 1 | 1 | 66.89 | 66.89 | 8.37 | 1.86 |

Customer Code: Zulily
PO No: 5053207398
PO Date: 01/20/2022
850 Requested Ship Date: 01/20/2022
Cancel After Date: 01/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5402718709
Payment Condition:

EDI 850 Ship To:
 Angela Crawford
 4300 Crowne Springs Dr
 Unit 107
 Louisville, KY 40241 8135
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.82
Dept. No.:
Instruction:

Bill To:
 Angela Crawford
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.73
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 | 675716644185 MP13-1679 | K/CK Geneva/Lavinia/Leona Cove Geneva Lavinia Leona King/Cal King: 104x94"/20x36+1/2"(2)/18x18"/16x16"/12x18" | 0 | 1 | | 1 | | | 66.89 | | | 66.89 = | 66.89 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP13-1679 | K/CK Geneva/Lavinia/Leona Cove | | 1 | 1 | 1 | 66.89 | 66.89 | 12.82 | 2.73 |

Customer Code: Zulily
PO No: 1052348236
PO Date: 01/20/2022
850 Requested Ship Date: 01/20/2022
Cancel After Date: 01/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5088891042
Payment Condition:

EDI 850 Ship To:
 Carmen Almeida
 224 Haskell St
 New Bedford, MA 02745 4813
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 16.72
Dept. No.:
Instruction:

Bill To:
 Carmen Almeida
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.48
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | EEC Price (EA) |
|----------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|----------------|
| 1 | 086569348357 II10-1089 | F/Q Imani/Imani/Imani Imani Imani Imani Full/Queen: 88"W x 92"L / 20"W x 26"L (2) | Stand ard | 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 |
|--------------|-----------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| II10-1089 | F/Q Imani/Imani/Imani | | 1 | 1 | 1 | 67.62 | 67.62 | 16.72 | 1.48 |

| | | | |
|---------------------------------|----------------|--------------------------------|-----------------------------|
| Customer Code: | Zulily | EDI 850 Ship To: | Bill To: |
| PO No: | 7042324617 | Margaret Acas | Margaret Acas |
| PO Date: | 01/20/2022 | 18 Bridge St | |
| 850 Requested Ship Date: | 01/20/2022 | Apt 1N | |
| Cancel After Date: | 01/21/2022 | Naugatuck, CT 06770 2829 | |
| In DC Date: | | Freight Term: | Total Qty: 2 |
| Order Type: | Retail | Location: | Total Case: 2 |
| EDI Order Type: | DS - drop ship | Routing: | Total Discount \$: 0 |
| Purpose: | 00 - Original | Region Code: | Total \$: 0.00 |
| Delivery Appt #: | 2037060140 | Total Weight(LB): 13.71 | Total Cube: 0.80 |
| Payment Condition: | | Dept. No.: | Must Route Date: |
| | | 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 | 086569392534 BR20-1880 | Q 1000 Thread Count Heiq Sheet 1000 Thread Count 1000 Thread Count 1000 Thread Count Queen:90x102"/20x30"/60x80+16" | Stand ar d | 1 | | 1 | | | 33.81 | | | 33.81 | = | 33.81 |
| 2 | 086569391711 BR20-1861 | Q Oversized Flannel Sheet Set Oversized Flannel Oversized Flannel Oversized Flannel Queen: 92x104"/20x30"(2)/60x80+16" | Stand ar d | 1 | | 1 | | | 28.72 | | | 28.72 | = | 28.72 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BR20-1861 | Q Oversized Flannel Sheet Set | | 1 | 1 | 1 | 28.72 | 28.72 | 7.27 | 0.56 |
| BR20-1880 | Q 1000 Thread Count Heiq Sheet | | 1 | 1 | 1 | 33.81 | 33.81 | 6.44 | 0.24 |

Customer Code: Zulily
PO No: 1052727126
PO Date: 01/20/2022
850 Requested Ship Date: 01/20/2022
Cancel After Date: 01/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6412038525
Payment Condition:

EDI 850 Ship To:
 Leslie Curran
 44167 310th Ave
 Russell, IA 50238 7807

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

Bill To:
 Leslie Curran
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 |