

Customer Code: Zulily
PO No: 4054145064
PO Date: 03/14/2022
850 Requested Ship Date: 03/14/2022
Cancel After Date: 03/15/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6502789880
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tracy Peterson
 1931 Marcie Cir
 South San Francisco, CA 94080 7243
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.27
Dept. No.:
Instruction:

Bill To:
 Tracy Peterson
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 | 086569085115 BR54-0911 | Zuri/Marseille/Marseille Throw Zuri Marseille Marseille 50x70" | 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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BR54-0911 | Zuri/Marseille/Marseille Throw | | 1 | 1 | 1 | 38.64 | 38.64 | 4.27 | 0.36 |

Customer Code: Zulily
PO No: 4053457195
PO Date: 03/14/2022
850 Requested Ship Date: 03/14/2022
Cancel After Date: 03/15/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6615050135
Payment Condition:
Event Code:

EDI 850 Ship To:
 Carol Walker
 20656 Hatton St
 Winnetka, CA 91306 2050
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.27
Dept. No.:
Instruction:

Bill To:
 Carol Walker
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 | 086569085115 BR54-0911 | Zuri/Marselle/Marselle Throw Zuri Marselle Marselle 50x70" | 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 |
|--------------|------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BR54-0911 | Zuri/Marselle/Marselle Throw | | 1 | 1 | 1 | 38.64 | 38.64 | 4.27 | 0.36 |

Customer Code: Zulily
PO No: 7054112369
PO Date: 03/14/2022
850 Requested Ship Date: 03/14/2022
Cancel After Date: 03/15/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6514473183
Payment Condition:
Event Code:

EDI 850 Ship To:
 Aubrey McGrath
 9615 123rd St E
 Hastings, MN 55033 9501
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.71
Dept. No.:
Instruction:

Bill To:
 Aubrey McGrath
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.71
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 | 086569360380 II10-1116 | F/Q Cody Comforter Set Cody Cody Cody 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 |
|--------------|------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| II10-1116 | F/Q Cody Comforter Set | | 1 | 1 | 1 | 73.50 | 73.50 | 12.71 | 2.71 |

Customer Code: Zulily
PO No: 6054127820
PO Date: 03/14/2022
850 Requested Ship Date: 03/14/2022
Cancel After Date: 03/15/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4434180347
Payment Condition:
Event Code:

EDI 850 Ship To:
 CRISS WINSKOWSKI
 10 Lockhart Cir
 Apt D
 Forest Hill, MD 21050 3123
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.54
Dept. No.:
Instruction:

Bill To:
 CRISS WINSKOWSKI
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 | 675716845650 MP10-3660 | Q Lucy/Georgia/Rose Comforter Lucy Georgia Rose Queen: 90x90"/20x26"(2)/60x80+15 "/16x16"/12x18"/18x18"/26x 26"(2) | 0 | 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 |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP10-3660 | Q Lucy/Georgia/Rose Comforter | | 1 | 1 | 1 | 78.96 | 78.96 | 14.54 | 4.03 |

Customer Code: Zulily
PO No: 1054169959
PO Date: 03/14/2022
850 Requested Ship Date: 03/14/2022
Cancel After Date: 03/15/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8434805458
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kelli McGuiness
 299 Domingo Dr
 Moncks Corner, SC 29461 8024
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 20.81
Dept. No.:
Instruction:

Bill To:
 Kelli McGuiness
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.29
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | EEC Price (EA) |
|----------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|----------------|
| 1 | 086569390950 HH10-1796 | CK Comforter Set Brice Brice Brice Cal King:110x96"/20x36"(2)/72 x84+15"/18x18"/12x20" | Standard | 1 | | 1 | | | 63.00 | | | 63.00 | = 63.00 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| HH10-1796 | CK Comforter Set | | 1 | 1 | 1 | 63.00 | 63.00 | 20.81 | 4.29 |

Customer Code: Zulily
PO No: 3044222565
PO Date: 03/14/2022
850 Requested Ship Date: 03/14/2022
Cancel After Date: 03/15/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6462150984
Payment Condition:
Event Code:

EDI 850 Ship To:
 Starvenie Petion
 820 Canton Rd NE
 Apt 709
 Marietta, GA 30060 7267
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.86
Dept. No.:
Instruction:

Bill To:
 Starvenie Petion
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.33
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 | 086569174826 MP12-6168 | K/CK Cassandra/Gisele/Maddy Cassandra Gisele Maddy King/ Cal King: 104"W x 92"L/20"W x 36"L + 1"D(2) | Stand ard | 1 | | 1 | | | 38.64 | | | 38.64 | = | 38.64 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP12-6168 | K/CK Cassandra/Gisele/Maddy | | 1 | 1 | 1 | 38.64 | 38.64 | 5.86 | 0.33 |

Customer Code: Zulily
PO No: 6053274118
PO Date: 03/14/2022
850 Requested Ship Date: 03/14/2022
Cancel After Date: 03/15/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4805320650
Payment Condition:
Event Code:

EDI 850 Ship To:
 Danika Hines
 14505 E Balancing Rock Rd
 Scottsdale, AZ 85262 4770
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.71
Dept. No.:
Instruction:

Bill To:
 Danika Hines
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.71
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 | 086569360380 II10-1116 | F/Q Cody Comforter Set Cody Cody Cody 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 |
|--------------|------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| II10-1116 | F/Q Cody Comforter Set | | 1 | 1 | 1 | 73.50 | 73.50 | 12.71 | 2.71 |

Customer Code: Zulily
PO No: 9054155783
PO Date: 03/14/2022
850 Requested Ship Date: 03/14/2022
Cancel After Date: 03/15/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9106039024
Payment Condition:
Event Code:

EDI 850 Ship To:
 Nancy DeHoyos
 3151 Wissman Ave
 Bronx, NY 10465 3722
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.37
Dept. No.:
Instruction:

Bill To:
 Nancy DeHoyos
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.97
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 | 086569183187 ID10-1688 | T Ashley/Sophia/Liv Comforter Ashley Sophia Liv Twin: 68"W x 86"L/20"W x 26"L + 2"D/12"W x 16"L/66"W x 96"L/39"W x 75"L + 1 | Standard | 1 | | 1 | | | 21.17 | | | 21.17 | = 21.17 |

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 |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID10-1688 | T Ashley/Sophia/Liv Comforter | | 1 | 1 | 1 | 21.17 | 21.17 | 8.37 | 1.97 |

Customer Code: Zulily
PO No: 3045621612
PO Date: 03/14/2022
850 Requested Ship Date: 03/14/2022
Cancel After Date: 03/15/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4073566954
Payment Condition:
Event Code:

EDI 850 Ship To:
 Diana Burgess
 225 Harbor Dr
 Winter Garden, FL 34787 2555
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.11
Dept. No.:
Instruction:

Bill To:
 Diana Burgess
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.46
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | EEC Price (EA) |
|----------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|----------------|
| 1 | 086569354174 MP10-7164 | K/CK Prelude/Valeria/Madeline Prelude Valeria Madeline King/Cal King:104"Wx92"L/20"W x36"L(2)/16"Wx16"L | Stand ard | 1 | | 1 | | | 27.72 | | | 27.72 | = 27.72 |

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 |
|--------------|----------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP10-7164 | K/CK Prelude/Valeria/Madeline | | 1 | 1 | 1 | 27.72 | 27.72 | 12.11 | 3.46 |

Customer Code: Zulily
PO No: 5049690293
PO Date: 03/14/2022
850 Requested Ship Date: 03/14/2022
Cancel After Date: 03/15/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9788761033
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jeannine Julie Monkam Dejai
 902 Conley Rd
 Takoma Park, MD 20912 5938
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 17.40
Dept. No.:
Instruction:

Bill To:
 Jeannine Julie Monkam Dejai
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.37
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | EEC Price (EA) |
|----------|--------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|----------------|
| 1 | 675716510398 MP10-759 | K Quincy/Pierce/Ramsey 7pcs Co Quincy Pierce Ramsey King: 104x92"/20x36"(2)/78x80+1 5"/16x16"/18x18"/12x18" | 0 | 1 | | 1 | | | 94.24 | | | 94.24 | = 94.24 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP10-759 | K Quincy/Pierce/Ramsey 7pcs Co | | 1 | 1 | 1 | 94.24 | 94.24 | 17.40 | 4.37 |

Customer Code: Zulily
PO No: 4053521022
PO Date: 03/14/2022
850 Requested Ship Date: 03/14/2022
Cancel After Date: 03/15/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5706908528
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kelly Smith
 524 2nd St
 Harveys Lake, PA 18618 7839
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.02
Dept. No.:
Instruction:

Bill To:
 Kelly Smith
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.26
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 | 675716879082 ID20-1082 | F Microfiber Sheet Set Microfiber Microfiber Microfiber Full: 81x96"/21x30"(2)/54x75+12 " | 0 | 1 | | 1 | | | 13.57 | | | 13.57 | = 13.57 |

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 |
|--------------|------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID20-1082 | F Microfiber Sheet Set | | 1 | 1 | 1 | 13.57 | 13.57 | 3.02 | 0.26 |

Customer Code: Zulily
PO No: 5053200062
PO Date: 03/14/2022
850 Requested Ship Date: 03/14/2022
Cancel After Date: 03/15/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5709166802
Payment Condition:
Event Code:

EDI 850 Ship To:
 Dana M. Evans
 307 Berwick St
 White Haven, PA 18661 1302
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.01
Dept. No.:
Instruction:

Bill To:
 Dana M. Evans
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 | 086569292421 5DS10-0222 | Q Shawnee/Josefina/Stacie Comf Shawnee Josefina Stacie Queen: | Stand ard | 1 | | 1 | | | 51.15 | | | 51.15 | = | 51.15 |

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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| 5DS10-0222 | Q Shawnee/Josefina/Stacie Comf | | 1 | 1 | 1 | 51.15 | 51.15 | 11.01 | 3.04 |

Customer Code: Zulily
PO No: 8052562323
PO Date: 03/14/2022
850 Requested Ship Date: 03/14/2022
Cancel After Date: 03/15/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3154131199
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jeanne Van Loan
 306 Slocum Ave
 Syracuse, NY 13204 3224
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.30
Dept. No.:
Instruction:

Bill To:
 Jeanne Van Loan
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.29
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | EEC Price (EA) |
|----------|---------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|----------------|
| 1 | 675716879099 ID20-1083 | Q Microfiber Sheet Set Microfiber[Microfiber] Microfiber Queen: 90x102"/21x30"(2)/60x80+1 2" | 0 | 1 | | 1 | | | 14.92 | | | 14.92 | = 14.92 |

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 |
|--------------|------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID20-1083 | Q Microfiber Sheet Set | | 1 | 1 | 1 | 14.92 | 14.92 | 3.30 | 0.29 |

Customer Code: Zulily
PO No: 1051048785
PO Date: 03/14/2022
850 Requested Ship Date: 03/14/2022
Cancel After Date: 03/15/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5406913364
Payment Condition:
Event Code:

EDI 850 Ship To:
 Emilie Smith
 1301 E Dolly Ann Dr
 Covington, VA 24426 3024
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.44
Dept. No.:
Instruction:

Bill To:
 Emilie Smith
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.24
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | EEC Price (EA) |
|----------|---------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|----------------|
| 1 | 086569392411 BR20-1868 | 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 |

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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BR20-1868 | Q 1000 Thread Count Heiq Sheet | | 1 | 1 | 1 | 33.81 | 33.81 | 6.44 | 0.24 |

Customer Code: Zulily
PO No: 4054144444
PO Date: 03/14/2022
850 Requested Ship Date: 03/14/2022
Cancel After Date: 03/15/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9045255335
Payment Condition:
Event Code:

EDI 850 Ship To:
 Willette Shaeffer
 2711 Saint Johns Bluff Rd S
 Jacksonville, FL 32246 3703
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.19
Dept. No.:
Instruction:

Bill To:
 Willette Shaeffer
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 | 086569271969 MZ12-0598 | F/Q Glimmer/Sparkle/Dazzle Glimmer Sparkle Dazzle Full/Queen | Standard | 1 | | 1 | | | 35.28 | | | 35.28 | = | 35.28 |

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 |
|--------------|----------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MZ12-0598 | F/Q Glimmer/Sparkle/Dazzle | | 1 | 1 | 1 | 35.28 | 35.28 | 4.19 | 0.62 |

Customer Code: Zulily
PO No: 2053508843
PO Date: 03/14/2022
850 Requested Ship Date: 03/14/2022
Cancel After Date: 03/15/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7605333937
Payment Condition:
Event Code:

EDI 850 Ship To:
 tammy McDaris
 1103 Oak Ave
 Carlsbad, CA 92008 1928
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.20
Dept. No.:
Instruction:

Bill To:
 tammy McDaris
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 | 086569291592 MP70-6707 | Metro/Quade/Gridd SC Metro Quade Gridd 72x72" | Standard | 1 | | 4 | | | 17.09 | | | 17.09 | = | 17.09 |

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 |
|--------------|----------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP70-6707 | Metro/Quade/Gridd SC | | 1 | 4 | 1 | 17.09 | 17.09 | 2.20 | 0.74 |

Customer Code: Zulily
PO No: 6052578844
PO Date: 03/14/2022
850 Requested Ship Date: 03/14/2022
Cancel After Date: 03/15/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3477301022
Payment Condition:
Event Code:

EDI 850 Ship To:
 Nikita Parikh
 1944 Kempwood Loop
 Round Rock, TX 78665 5026
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.01
Dept. No.:
Instruction:

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

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | EEC Price (EA) |
|----------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|----------------|
| 1 | 086569354167 MP10-7163 | F/Q Prelude/Valeria/Madeline C Prelude Valeria Madeline Full/Queen: 90"Wx90"L/20"Wx26"L (2)/16"Wx16"L | Standard | 1 | | 1 | | | 22.68 | | | 22.68 | = 22.68 |

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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP10-7163 | F/Q Prelude/Valeria/Madeline C | | 1 | 1 | 1 | 22.68 | 22.68 | 11.01 | 3.15 |

Customer Code: Zulily
PO No: 6054165446
PO Date: 03/14/2022
850 Requested Ship Date: 03/14/2022
Cancel After Date: 03/15/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4077507701
Payment Condition:
Event Code:

EDI 850 Ship To:
 Iris Fleming Herah
 103 Anarece Ave
 Auburndale, FL 33823 3803
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.57
Dept. No.:
Instruction:

Bill To:
 Iris Fleming Herah
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.51
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 086569183293 ID10-1691 | Q Ashley/Sophia/Liv Comforter Ashley Sophia Liv Queen: 90"W x 90"L/20"W x 26"L + 2"D (2)/12"W x 16"L/90"W x 102"L/60"W x 80 | Standard | 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 |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID10-1691 | Q Ashley/Sophia/Liv Comforter | | 1 | 1 | 1 | 27.22 | 27.22 | 10.57 | 2.51 |

Customer Code: Zulily
PO No: 1054125940
PO Date: 03/14/2022
850 Requested Ship Date: 03/14/2022
Cancel After Date: 03/15/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3365921701
Payment Condition:
Event Code:

EDI 850 Ship To:
 Beth Lewis
 435 Robertson Rd
 Roxboro, NC 27574 8512
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.93
Dept. No.:
Instruction:

Bill To:
 Beth Lewis
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.30
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 086569271983 MZ10-0596 | F/Q Glimmer/Sparkle/Dazzle Glimmer Sparkle Dazzle Full/Queen | Standard | 1 | | 1 | | | 41.95 | | | 41.95 | = | 41.95 |

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 |
|--------------|----------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MZ10-0596 | F/Q Glimmer/Sparkle/Dazzle | | 1 | 1 | 1 | 41.95 | 41.95 | 7.93 | 2.30 |

Customer Code: Zulily
PO No: 7054085401
PO Date: 03/14/2022
850 Requested Ship Date: 03/14/2022
Cancel After Date: 03/15/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9106039024
Payment Condition:
Event Code:

EDI 850 Ship To:
 Nancy DeHoyos
 3151 Wissman Ave
 Bronx, NY 10465 3722
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.39
Dept. No.:
Instruction:

Bill To:
 Nancy DeHoyos
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.49
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 | 675716748302 ID10-868 | T Avery/Ava Comforter Mini Set Avery Ava Twin: 63x86"/20x26+2" | 0 | 1 | | 1 | | | 20.32 | | | 20.32 | = 20.32 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID10-868 | T Avery/Ava Comforter Mini Set | | 1 | 1 | 1 | 20.32 | 20.32 | 6.39 | 1.49 |

Customer Code: Zulily
PO No: 2049520887
PO Date: 03/14/2022
850 Requested Ship Date: 03/14/2022
Cancel After Date: 03/15/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9287926498
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sharon Allen
 507 N High School Ave
 Thatcher, AZ 85552 5474
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.11
Dept. No.:
Instruction:

Bill To:
 Sharon Allen
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 | 086569750075 UH10-2406 | F/Q West/Liam/Rowan Comforter West Liam Rowan Full/Queen: 88"W x 92"L/20"W x 26"L + 2"D (2)/18"W x 18"L/12"W x 18"L | Standard | 1 | | 1 | | | 74.55 | | | 74.55 | = | 74.55 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| UH10-2406 | F/Q West/Liam/Rowan Comforter | | 1 | 1 | 1 | 74.55 | 74.55 | 12.11 | 3.04 |

Customer Code: Zulily
PO No: 924326902
PO Date: 03/14/2022
850 Requested Ship Date: 03/14/2022
Cancel After Date: 03/15/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4694004909
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kimberly Hughes
 4626 Vineyard Trl
 Mesquite, TX 75150 2953
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.22
Dept. No.:
Instruction:

Bill To:
 Kimberly Hughes
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.47
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 086569003294 UH10-2154 | F/Q Brooklyn/Maize/Kay 7pcs Co Brooklyn Maize Kay Full/Queen | Standard | 1 | | 1 | | | 78.12 | | | 78.12 | = | 78.12 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| UH10-2154 | F/Q Brooklyn/Maize/Kay 7pcs Co | | 1 | 1 | 1 | 78.12 | 78.12 | 13.22 | 3.47 |

Customer Code: Zulily
PO No: 4053838567
PO Date: 03/14/2022
850 Requested Ship Date: 03/14/2022
Cancel After Date: 03/15/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3176275845
Payment Condition:
Event Code:

EDI 850 Ship To:
 Pamela Kesling
 406 Bay Tree Ln SW
 Huntsville, AL 35824 4071
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 19.82
Dept. No.:
Instruction:

Bill To:
 Pamela Kesling
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 | 675716979997 MP10-4696 | K Aubrey/Whitman/Charlotte Com Aubrey Whitman Charlotte King | 0 | 1 | | 1 | | | 110.25 | | | 110.25 | = | 110.25 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|-----------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP10-4696 | K Aubrey/Whitman/Charlotte Com | | 1 | 1 | 1 | 110.25 | 110.25 | 19.82 | 4.45 |

Customer Code: Zulily
PO No: 5054077453
PO Date: 03/14/2022
850 Requested Ship Date: 03/14/2022
Cancel After Date: 03/15/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9375068860
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cindy Ernst Ernst
 305 N Hyatt St
 Tipp City, OH 45371 1431
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 16.52
Dept. No.:
Instruction:

Bill To:
 Cindy Ernst Ernst
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 | 086569023957 MP10-5810 | Q Enza/Adella/Slade 7 Comf Set Enza Adella Slade Queen | 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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP10-5810 | Q Enza/Adella/Slade 7 Comf Set | | 1 | 1 | 1 | 78.96 | 78.96 | 16.52 | 3.03 |

Customer Code: Zulily
PO No: 4052394175
PO Date: 03/14/2022
850 Requested Ship Date: 03/14/2022
Cancel After Date: 03/15/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7065062974
Payment Condition:
Event Code:

EDI 850 Ship To:
 Deborah Wooten
 1 Grayfield Dr SE
 Silver Creek, GA 30173 3801
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.30
Dept. No.:
Instruction:

Bill To:
 Deborah Wooten
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.29
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | EEC Price (EA) |
|----------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|----------------|
| 1 | 675716939571 MPE20-470 | Q Chevron/Chevron/Chevron Shee Chevron Chevron Chevron Queen: 90x102"/20x30"(2)/60x80+1 4" | 0 | 1 | | 1 | | | 16.29 | | | 16.29 | = 16.29 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|-----------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MPE20-470 | Q Chevron/Chevron/Chevron Shee | | 1 | 1 | 1 | 16.29 | 16.29 | 3.30 | 0.29 |

Customer Code: Zulily
PO No: 1054166457
PO Date: 03/14/2022
850 Requested Ship Date: 03/14/2022
Cancel After Date: 03/15/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8487023199
Payment Condition:
Event Code:

EDI 850 Ship To:
 Megan Perry
 2208 Herbertsville Rd
 Point Pleasant Boro, NJ 08742 2256
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.02
Dept. No.:
Instruction:

Bill To:
 Megan Perry
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.26
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 | 675716600754 ID20-292 | F Chevron Sheet Set Chevron Full: 81x96"/21x30"(2)/54x75+12 " | 0 | 1 | | 1 | | | 15.44 | | | 15.44 | = 15.44 |

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 |
|--------------|---------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID20-292 | F Chevron Sheet Set | | 1 | 1 | 1 | 15.44 | 15.44 | 3.02 | 0.26 |

Customer Code: Zulily
PO No: 7054078688
PO Date: 03/14/2022
850 Requested Ship Date: 03/14/2022
Cancel After Date: 03/15/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7272599324
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jodi Izzo
 3928 21st St
 Leavenworth, KS 66048 2299
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.49
Dept. No.:
Instruction:

Bill To:
 Jodi Izzo
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.87
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 | 675716748326 ID10-869 | F/Q Avery/Ava Comforter Mini S Avery Ava Full/Queen: 90x90"/20x26+2"(2) | 0 | 1 | | 1 | | | 26.33 | | | 26.33 | = 26.33 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID10-869 | F/Q Avery/Ava Comforter Mini S | | 1 | 1 | 1 | 26.33 | 26.33 | 7.49 | 1.87 |

Customer Code: Zulily
PO No: 4053942080
PO Date: 03/14/2022
850 Requested Ship Date: 03/14/2022
Cancel After Date: 03/15/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7316071164
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tarecia Shelton
 490 Montezuma Rd
 Henderson, TN 38340 6341
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.94
Dept. No.:
Instruction:

Bill To:
 Tarecia Shelton
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.99
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 | 086569812544 MP13-7732 | F/Q Violet/Ava/Juniper Violet Ava Juniper Full/ Queen:90"W x 90"L / 20"W x 26"L (2) | Standard | 1 | | 1 | | | 55.00 | | | 55.00 | = | 55.00 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP13-7732 | F/Q Violet/Ava/Juniper | | 1 | 1 | 1 | 55.00 | 55.00 | 6.94 | 0.99 |

Customer Code: Zulily
PO No: 8054161027
PO Date: 03/14/2022
850 Requested Ship Date: 03/14/2022
Cancel After Date: 03/15/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9522373663
Payment Condition:
Event Code:

EDI 850 Ship To:
 Steve Kersting
 17578 Lancaster Ct
 Lakeville, MN 55044 5232
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 57.27
Dept. No.:
Instruction:

Bill To:
 Steve Kersting
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 6.18
Must Route Date:

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

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|-----------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ZUL10-0022 | Q Urban Cabin Comforter Set | | 2 | 1 | 2 | 89.25 | 178.50 | 57.27 | 6.18 |

Customer Code: Zulily
PO No: 5054063636
PO Date: 03/14/2022
850 Requested Ship Date: 03/14/2022
Cancel After Date: 03/15/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8456993502
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sharon Garcia
 106 Oakland Valley Road
 Cuddebackville, NY 12729
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 70.4
Dept. No.:
Instruction:

Bill To:
 Sharon Garcia
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 9.43
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | EEC Price (EA) |
|----------|----------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|----------------|
| 1 | 675716846466 II121-0032 | Frazier Dining Table Frazier Frazier 48W x 32D x 30H" | 0 | 1 | | 1 | | | 194.25 | | | 194.25 | = 194.25 |

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 |
|--------------|----------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| II121-0032 | Frazier Dining Table | | 1 | 1 | 1 | 194.25 | 194.25 | 70.40 | 9.43 |

Customer Code: Zulily
PO No: 9053879973
PO Date: 03/14/2022
850 Requested Ship Date: 03/14/2022
Cancel After Date: 03/15/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9105383932
Payment Condition:
Event Code:

EDI 850 Ship To:
 Melissa Hight
 5100 Gorham Ave
 Wilmington, NC 28409 2097
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

Bill To:
 Melissa Hight
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: 2054129660
PO Date: 03/14/2022
850 Requested Ship Date: 03/14/2022
Cancel After Date: 03/15/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5408728150
Payment Condition:
Event Code:

EDI 850 Ship To:
 Beverly Hall
 2023 Davis Highway
 Mineral, VA 23117
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.93
Dept. No.:
Instruction:

Bill To:
 Beverly Hall
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.47
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | EEC Price (EA) |
|----------|--------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|----------------|
| 1 | 675716721602 ID20-694 | Q Cotton Blend Jersey Knit/Cot Cotton Blend Jersey Knit Cotton Blend Jersey Knit Cotton Blend Jersey Knit Queen: 90x102"/60x81+14"/20x30"(2) | 0 | 1 | | 1 | | | 25.73 | | | 25.73 | = 25.73 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID20-694 | Q Cotton Blend Jersey Knit/Cot | | 1 | 1 | 1 | 25.73 | 25.73 | 5.93 | 0.47 |

Customer Code: Zulily
PO No: 3054172561
PO Date: 03/14/2022
850 Requested Ship Date: 03/14/2022
Cancel After Date: 03/15/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6366717558
Payment Condition:
Event Code:

EDI 850 Ship To:
 Dawn Larrison
 4252 Arrowhead Pl
 House Springs, MO 63051 1764
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.68
Dept. No.:
Instruction:

Bill To:
 Dawn Larrison
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 | 675716507756 MP10-694 | Q Princeton/Harvard/Cambridge Princeton Harvard Cambridge Queen: 90x90"/20x26+1/2"(2)/60x8 0+15"/18x18"/16x16"/12x18 " | 0 | 1 | | 1 | | | 60.48 | | | 60.48 | = | 60.48 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|----------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP10-694 | Q Princeton/Harvard/Cambridge | | 1 | 1 | 1 | 60.48 | 60.48 | 13.68 | 4.03 |