

Customer Code: Zulily
PO No: 2054778261
PO Date: 04/20/2022
850 Requested Ship Date: 04/20/2022
Cancel After Date: 04/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2053545978
Payment Condition:
Event Code:

EDI 850 Ship To:
 camile lemley
 2324 Old Rocky Ridge Rd
 Birmingham, AL 35216 6106
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.81
Dept. No.:
Instruction:

Bill To:
 camile lemley
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.05
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 | 675716784065 ID10-938 | F/Q Mila/Katarina/Lolita Comfo Mila Katarina Lolita Full/Queen: 90x90"/20x26+2"(2)/12x16" /16x16" | 0 | 1 | | 1 | | | 15.79 | | | 15.79 | = | 15.79 |

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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID10-938 | F/Q Mila/Katarina/Lolita Comfo | | 1 | 1 | 1 | 15.79 | 15.79 | 8.81 | 2.05 |

Customer Code: Zulily
PO No: 8054565093
PO Date: 04/20/2022
850 Requested Ship Date: 04/20/2022
Cancel After Date: 04/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8438138265
Payment Condition:
Event Code:

EDI 850 Ship To:
 Karen Humble
 253 Mockingbird Cr
 Lexington, SC 29073

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.47
Dept. No.:
Instruction:

Bill To:
 Karen Humble
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.69
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 | 675716663391 ID10-500 | K/CK Clara/Zara/Sarah Comforte Clara Zara Sarah King/Cal King: 104x90"/20x36"(2)/16x16"/ 12x16" | 0 | 1 | | 1 | | | 13.61 | | | 13.61 | = 13.61 |

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 |
|--------------|-----------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID10-500 | K/CK Clara/Zara/Sarah Comforte | | 1 | 1 | 1 | 13.61 | 13.61 | 9.47 | 2.69 |

Customer Code: Zulily
PO No: 5054768185
PO Date: 04/20/2022
850 Requested Ship Date: 04/20/2022
Cancel After Date: 04/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7247420441
Payment Condition:
Event Code:

EDI 850 Ship To:
 kim ali
 610 Jennifer Dr
 Cranberry Twp, PA 16066 7410
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.94
Dept. No.:
Instruction:

Bill To:
 kim ali
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.46
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 | 086569393562 II70-1123 | Imani Shower Curtain Imani Imani Imani 72" W x 72" L | Stand ard | 1 | | 4 | | | 24.68 | | | 24.68 | = | 24.68 |
| 2 | 022164104431 II72-1226 | Asher Bath Rug Asher Asher Asher 20x32" | Stand ard | 1 | | 4 | | | 14.38 | | | 14.38 | = | 14.38 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|----------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| II70-1123 | Imani Shower Curtain | | 1 | 4 | 1 | 24.68 | 24.68 | 1.92 | 0.53 |
| II72-1226 | Asher Bath Rug | | 1 | 4 | 1 | 14.38 | 14.38 | 3.02 | 0.93 |

Customer Code: Zulily
PO No: 6016456472
PO Date: 04/20/2022
850 Requested Ship Date: 04/20/2022
Cancel After Date: 04/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2674083244
Payment Condition:
Event Code:

EDI 850 Ship To:
 Samiyyah Sanders
 1410 Van Kirk St
 Philadelphia, PA 19149 3326
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.49
Dept. No.:
Instruction:

Bill To:
 Samiyyah Sanders
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.33
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 | 675716533823 ID10-164 | T/TXL Clara Comforter Set Clara Zara Sarah Twin/Twin XL: 68x90"/20x26+1"/12x16"/16 x16" | 0 | 1 | | 1 | | | 10.00 | | | 10.00 | = 10.00 |

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 |
|--------------|---------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID10-164 | T/TXL Clara Comforter Set | | 1 | 1 | 1 | 10.00 | 10.00 | 7.49 | 2.33 |

Customer Code: Zulily
PO No: 9053858081
PO Date: 04/20/2022
850 Requested Ship Date: 04/20/2022
Cancel After Date: 04/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3605109899
Payment Condition:
Event Code:

EDI 850 Ship To:
 katherine Oord
 4751 48th Ave SW
 Seattle, WA 98116
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.45
Dept. No.:
Instruction:

Bill To:
 katherine Oord
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.17
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | EEC Price (EA) |
|----------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|----------------|
| 1 | 086569408495 MZ10-0615 | T/TXL Glimmer/Sparkle/Dazzle C Glimmer Sparkle Dazzle Twin/T XL: 66"Wx90"L/20"Wx26"L +1"D/12"Wx16"L | Standard | 1 | | 1 | | | 14.49 | | | 14.49 | = 14.49 |

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 |
|--------------|-----------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MZ10-0615 | T/TXL Glimmer/Sparkle/Dazzle C | | 1 | 1 | 1 | 14.49 | 14.49 | 6.45 | 2.17 |

Customer Code: Zulily
PO No: 6051879502
PO Date: 04/20/2022
850 Requested Ship Date: 04/20/2022
Cancel After Date: 04/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9704827242
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kathy Mason
 2309 Turnberry Rd
 Fort Collins, CO 80524 4615
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.47
Dept. No.:
Instruction:

Bill To:
 Kathy Mason
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.69
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 | 675716663391 ID10-500 | K/CK Clara/Zara/Sarah Comforte Clara Zara Sarah King/Cal King: 104x90"/20x36"(2)/16x16"/12x16" | 0 | 1 | | 1 | | | 13.61 | | | 13.61 | = 13.61 |

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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID10-500 | K/CK Clara/Zara/Sarah Comforte | | 1 | 1 | 1 | 13.61 | 13.61 | 9.47 | 2.69 |

Customer Code: Zulily
PO No: 3054786046
PO Date: 04/20/2022
850 Requested Ship Date: 04/20/2022
Cancel After Date: 04/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3025085833
Payment Condition:
Event Code:

EDI 850 Ship To:
 Marilyn Gist
 126 Climbing Vine Ave
 Smyrna, DE 19977 3951
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.81
Dept. No.:
Instruction:

Bill To:
 Marilyn Gist
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 | 086569914453 MPE13-626 | D Merritt/Almaden/Becker Daybe Merritt Almaden Becker Daybed: 39"W x 75"L + 17"D/20"W x 26"L (3)/39"W x 75"L + 15"D/12"W x 18"L | 0 | 1 | | 1 | | | 22.21 | | | 22.21 | = 22.21 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MPE13-626 | D Merritt/Almaden/Becker Daybe | | 1 | 1 | 1 | 22.21 | 22.21 | 8.81 | 1.40 |

Customer Code: Zulily
PO No: 2015263915
PO Date: 04/20/2022
850 Requested Ship Date: 04/20/2022
Cancel After Date: 04/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9033904893
Payment Condition:
Event Code:

EDI 850 Ship To:
 Miryam Ramirez
 9617 Cooks Rd
 Calvert, TX 77837 8373
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.79
Dept. No.:
Instruction:

Bill To:
 Miryam Ramirez
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 | 675716780630 ID14-905 | K/CK Senna/Lilly/Chelsea Quilt Senna Lilly Chelsea King/Cal King: 104x90"/20x36"(2)/12x18"/16x16" | 0 | 1 | | 1 | | | 18.48 | | | 18.48 | = 18.48 |

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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID14-905 | K/CK Senna/Lilly/Chelsea Quilt | | 1 | 1 | 1 | 18.48 | 18.48 | 10.79 | 2.16 |

Customer Code: Zulily
PO No: 5052139092
PO Date: 04/20/2022
850 Requested Ship Date: 04/20/2022
Cancel After Date: 04/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7098321705
Payment Condition:
Event Code:

EDI 850 Ship To:
 Marguerite Peach
 Box 983
 4 Riverside East
 Grand Bank, NL A0E1W 0
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.62
Dept. No.:
Instruction:

Bill To:
 Marguerite Peach
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 | 086569493095 LCN10-0105 | F/Q Dover/Blakely/Reese Comfor Dover Blakely Reese Full/Queen:92"W x 94"L / 20"W x 26"L(2) / 18"W x 18"L | Stand ar | 1 | | 1 | | | 75.95 | | | 75.95 | = 75.95 |

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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| LCN10-0105 | F/Q Dover/Blakely/Reese Comfor | | 1 | 1 | 1 | 75.95 | 75.95 | 15.62 | 2.32 |

Customer Code: Zulily
PO No: 5053630490
PO Date: 04/20/2022
850 Requested Ship Date: 04/20/2022
Cancel After Date: 04/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3372906869
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mary Jackson
 604 Choctaw Dr
 Opelousas, LA 70570 6514
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.12
Dept. No.:
Instruction:

Bill To:
 Mary Jackson
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 | | | 18.14 | | | 18.14 | = | 18.14 |

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 | 18.14 | 18.14 | 10.12 | 1.81 |

Customer Code: Zulily
PO No: 9054699580
PO Date: 04/20/2022
850 Requested Ship Date: 04/20/2022
Cancel After Date: 04/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5182278780
Payment Condition:
Event Code:

EDI 850 Ship To:
 Suzanne Hendricks
 353 Glen Avenue
 Scotia, NY 12302
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.59
Dept. No.:
Instruction:

Bill To:
 Suzanne Hendricks
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.01
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 | 086569411532 ID10-1947 | F/Q Ophelia/Eliza/Valerie Comf Ophelia Eliza Valerie Full/Queen | Stand ard | 1 | | 1 | | | 16.13 | | | 16.13 | = | 16.13 |

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 |
|--------------|-----------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID10-1947 | F/Q Ophelia/Eliza/Valerie Comf | | 1 | 1 | 1 | 16.13 | 16.13 | 8.59 | 2.01 |

Customer Code: Zulily
PO No: 6054748466
PO Date: 04/20/2022
850 Requested Ship Date: 04/20/2022
Cancel After Date: 04/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5016901955
Payment Condition:
Event Code:

EDI 850 Ship To:
 Belinda Dahlgren
 864 Old Highway 25
 Tumbling Shoals, AR 72581 9370
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.92
Dept. No.:
Instruction:

Bill To:
 Belinda Dahlgren
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.55
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 | 675716794415 WR70-1814 | Sunset/Sunset Shower Curtain Sunset Sunset Sunset 72x72" | 0 | 1 | | 4 | | | 19.74 | | | 19.74 | = 19.74 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| WR70-1814 | Sunset/Sunset Shower Curtain | | 1 | 4 | 1 | 19.74 | 19.74 | 1.92 | 0.55 |

Customer Code: Zulily
PO No: 5038841585
PO Date: 04/20/2022
850 Requested Ship Date: 04/20/2022
Cancel After Date: 04/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9418794124
Payment Condition:
Event Code:

EDI 850 Ship To:
 Yoana Gomez
 3350 Bailey St
 Sarasota, FL 34237 4712
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.81
Dept. No.:
Instruction:

Bill To:
 Yoana Gomez
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.53
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 | 086569429605 ID13-1962 | F/Q Odette/Skye/Willow Cover Odette Skye Willow Full/Queen: 88"W x 90"L/20"W x 26"L + 0.5"D (2)/12"W x 16"L/16"W x 16"L | Stand ar | 1 | | 1 | | | 17.01 | | | 17.01 | = | 17.01 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID13-1962 | F/Q Odette/Skye/Willow Cover | | 1 | 1 | 1 | 17.01 | 17.01 | 8.81 | 1.53 |

Customer Code: Zulily
PO No: 2054019206
PO Date: 04/20/2022
850 Requested Ship Date: 04/20/2022
Cancel After Date: 04/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2197896642
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sonya Furman
 2149 Frangipani Cir
 Unit 201
 Naples, FL 34120 2848
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 17.42
Dept. No.:
Instruction:

Bill To:
 Sonya Furman
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 | 086569493101 LCN10-0106 | K/CK Dover/Blakely/Reese Comfo Dover Blakely Reese King/Cal King:106"W x 94"L /20"W x 36"L(2) / 18"W x 18"L | Stand ard | 1 | | 1 | | | 86.80 | | | 86.80 | = | 86.80 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| LCN10-0106 | K/CK Dover/Blakely/Reese Comfo | | 1 | 1 | 1 | 86.80 | 86.80 | 17.42 | 2.32 |

Customer Code: Zulily
PO No: 8054776491
PO Date: 04/20/2022
850 Requested Ship Date: 04/20/2022
Cancel After Date: 04/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3617283905
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sherry Rice
 4021 Key West Dr
 Corpus Christi, TX 78411 5008
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 25.55
Dept. No.:
Instruction:

Bill To:
 Sherry Rice
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.44
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 | 675716922825 II154-0045 | Sullivan, Floor lamp Sullivan Sullivan DIA36"x65"H | 0 | 1 | | 1 | | | 74.12 | | | 74.12 | = | 74.12 |

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 |
|--------------|----------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| II154-0045 | Sullivan, Floor lamp | | 1 | 1 | 1 | 74.12 | 74.12 | 25.55 | 4.44 |

Customer Code: Zulily
PO No: 1054801944
PO Date: 04/20/2022
850 Requested Ship Date: 04/20/2022
Cancel After Date: 04/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6128453843
Payment Condition:
Event Code:

EDI 850 Ship To:
 Nancy Parker
 3630 Brookdale Dr N
 Minneapolis, MN 55443 2851
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.59
Dept. No.:
Instruction:

Bill To:
 Nancy Parker
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 | 675716533830 ID10-165 | F/Q Clara 5pcs Comforter Set Clara Zara Sarah Full/Queen: 90x90"/20x26+1"(2)/12x16" /16x16" | 0 | 1 | | 1 | | | 11.84 | | | 11.84 | = 11.84 |

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 |
|--------------|------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID10-165 | F/Q Clara 5pcs Comforter Set | | 1 | 1 | 1 | 11.84 | 11.84 | 8.59 | 2.51 |

Customer Code: Zulily
PO No: 3054748681
PO Date: 04/20/2022
850 Requested Ship Date: 04/20/2022
Cancel After Date: 04/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9178629194
Payment Condition:
Event Code:

EDI 850 Ship To:
 Maria Castillo
 15 Northwood Cir
 New Rochelle, NY 10804 1522
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 19.60
Dept. No.:
Instruction:

Bill To:
 Maria Castillo
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 5.26
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 | 675716533823 ID10-164 | T/TXL Clara Comforter Set Clara Zara Sarah Twin/Twin XL: 68x90"/20x26+1"/12x16"/16 x16" | 0 | 1 | | 1 | | | 10.00 | | | 10.00 | = | 10.00 |
| 2 | 086569412294 UH10-2360 | F/Q Hayes/Brendon/Evan Comfor Hayes Brendon Evan Full/Queen: 88"W x 92"L/20"W x 26"L (2)/18"W x 18"L/12"W x 18"L | Stand ard | 1 | | 1 | | | 29.98 | | | 29.98 | = | 29.98 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|----------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID10-164 | T/TXL Clara Comforter Set | | 1 | 1 | 1 | 10.00 | 10.00 | 7.49 | 2.33 |
| UH10-2360 | F/Q Hayes/Brendon/Evan Comfor | | 1 | 1 | 1 | 29.98 | 29.98 | 12.11 | 2.93 |

Customer Code: Zulily
PO No: 4054688916
PO Date: 04/20/2022
850 Requested Ship Date: 04/20/2022
Cancel After Date: 04/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6233639107
Payment Condition:
Event Code:

EDI 850 Ship To:
 Casey Porter
 37205 N 20th St
 Phoenix, AZ 85086 6491

Bill To:
 Casey Porter
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.72
Must Route Date:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.45
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 | 675716999155 UH10-2090 | F/Q Talia/Callie/Stella Cmf S Talia Callie Stella Full/Queen | 0 | 1 | | 1 | | | 28.81 | | | 28.81 | = | 28.81 |

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 |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| UH10-2090 | F/Q Talia/Callie/Stella Cmf S | | 1 | 1 | 1 | 28.81 | 28.81 | 11.45 | 2.72 |

Customer Code: Zulily
PO No: 2054567968
PO Date: 04/20/2022
850 Requested Ship Date: 04/20/2022
Cancel After Date: 04/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2705543574
Payment Condition:
Event Code:

EDI 850 Ship To:
 George Gates
 8555 Houser Rd
 Boaz, KY 42027 9656
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.34
Dept. No.:
Instruction:

Bill To:
 George Gates
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.95
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 | 675716904487 MZK10-106 | T Bonjour Complete Bed and She Bonjour Penelope the Poodle Poodles Twin: 66x86"/20x26+1"/12x16"/66 x96"/20x30"/39x75+12" | 0 | 1 | | 1 | | | 17.77 | | | 17.77 | = 17.77 |

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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MZK10-106 | T Bonjour Complete Bed and She | | 1 | 1 | 1 | 17.77 | 17.77 | 6.34 | 1.95 |

Customer Code: Zulily
PO No: 9054721389
PO Date: 04/20/2022
850 Requested Ship Date: 04/20/2022
Cancel After Date: 04/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2703151564
Payment Condition:
Event Code:

EDI 850 Ship To:
 Vickie Poole
 713 Dornell St
 Owensboro, KY 42301 1543
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.61
Dept. No.:
Instruction:

Bill To:
 Vickie Poole
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.86
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 | 086569501707 ID12-2005 | T/TXL Mae/Eloise/Gracie Duvet Mae Eloise Gracie Twin/Twin XL: 68"W x 90"L/20"W x 26"L/12"W x16"L | Standard | 1 | | 1 | | | 12.88 | | | 12.88 | = 12.88 |

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 |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID12-2005 | T/TXL Mae/Eloise/Gracie Duvet | | 1 | 1 | 1 | 12.88 | 12.88 | 6.61 | 0.86 |

Customer Code: Zulily
PO No: 3054627640
PO Date: 04/20/2022
850 Requested Ship Date: 04/20/2022
Cancel After Date: 04/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6045511148
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tiffany Hartford
 123-1551 broadway street
 Port Coquitlam, BC V3C6N 9
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.62
Dept. No.:
Instruction:

Bill To:
 Tiffany Hartford
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 | 086569493095 LCN10-0105 | F/Q Dover/Blakely/Reese Comfor Dover Blakely Reese Full/Queen:92"W x 94"L / 20"W x 26"L(2) / 18"W x 18"L | Stand ar | 1 | | 1 | | | 75.95 | | | 75.95 | = | 75.95 |

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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| LCN10-0105 | F/Q Dover/Blakely/Reese Comfor | | 1 | 1 | 1 | 75.95 | 75.95 | 15.62 | 2.32 |

Customer Code: Zulily
PO No: 8054764710
PO Date: 04/20/2022
850 Requested Ship Date: 04/20/2022
Cancel After Date: 04/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9177558894
Payment Condition:
Event Code:

EDI 850 Ship To:
 Natalee Barnett
 53 Warwick Rd
 Elmont, NY 11003 1425
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.81
Dept. No.:
Instruction:

Bill To:
 Natalee Barnett
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 | | | 16.13 | | | 16.13 | = 16.13 |

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 | 16.13 | 16.13 | 8.81 | 1.71 |

Customer Code: Zulily
PO No: 9052195568
PO Date: 04/20/2022
850 Requested Ship Date: 04/20/2022
Cancel After Date: 04/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5172621865
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kayla Todaro
 204 Penobscot Dr
 Howell, MI 48843 6857
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.07
Dept. No.:
Instruction:

Bill To:
 Kayla Todaro
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.40
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 086569439505 MP12-7294 | K/CK Rain/Ailey/Isadora Duvet Rain/Ailey/Isadora King/Cal King: 104"Wx92"L/20"Wx36"L(2) | Standard | 1 | | 1 | | | 30.87 | | | 30.87 | = | 30.87 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP12-7294 | K/CK Rain/Ailey/Isadora Duvet | | 1 | 1 | 1 | 30.87 | 30.87 | 5.07 | 0.40 |

Customer Code: Zulily
PO No: 2054768745
PO Date: 04/20/2022
850 Requested Ship Date: 04/20/2022
Cancel After Date: 04/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 19196733141
Payment Condition:
Event Code:

EDI 850 Ship To:
 Stephanie Brinn
 1228 Jamestowne Dr
 Elon, NC 27244 8322
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.29
Dept. No.:
Instruction:

Bill To:
 Stephanie Brinn
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.96
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 | 086569130211 ID12-1597 | F/Q Zoey/Liv/Nova Duvet Cove Zoey Liv Nova Full/Queen: 88"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 | | | 12.56 | | | 12.56 | = | 12.56 |

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 |
|--------------|------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID12-1597 | F/Q Zoey/Liv/Nova Duvet Cove | | 1 | 1 | 1 | 12.56 | 12.56 | 5.29 | 0.96 |

Customer Code: Zulily
PO No: 3054636593
PO Date: 04/20/2022
850 Requested Ship Date: 04/20/2022
Cancel After Date: 04/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2566535851
Payment Condition:
Event Code:

EDI 850 Ship To:
 Janis Smith
 227 Case Rd
 Huntsville, AL 35811 8629
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.12
Dept. No.:
Instruction:

Bill To:
 Janis 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 | | | 18.14 | | | 18.14 | = | 18.14 |

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 | 18.14 | 18.14 | 10.12 | 1.81 |

Customer Code: Zulily
PO No: 8052513345
PO Date: 04/20/2022
850 Requested Ship Date: 04/20/2022
Cancel After Date: 04/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2074158925
Payment Condition:
Event Code:

EDI 850 Ship To:
 Diana Stack
 55 Randall St
 Portland, ME 04103 4945
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.18
Dept. No.:
Instruction:

Bill To:
 Diana Stack
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.42
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 | 086569148230 5DS153-0023 | Ranier Table Lamp Ranier Ranier Ranier 10"L x 10"D x 19.5"H | Standard | 1 | | 1 | | | 40.66 | | | 40.66 | = | 40.66 |

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 |
|--------------|-------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| 5DS153-0023 | Ranier Table Lamp | | 1 | 1 | 1 | 40.66 | 40.66 | 4.18 | 1.42 |

Customer Code: Zulily
PO No: 4054763429
PO Date: 04/20/2022
850 Requested Ship Date: 04/20/2022
Cancel After Date: 04/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2188390760
Payment Condition:
Event Code:

EDI 850 Ship To:
 rory wgeishofski
 930 Lilac Dr
 Sauk Centre, MN 56378 1643
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.55
Dept. No.:
Instruction:

Bill To:
 rory wgeishofski
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.38
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 | 675716658335 II70-541 | Aspen Shower Curtain Alpine 72x72" | 0 | 1 | | 4 | | | 18.48 | | | 18.48 | = 18.48 |

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 |
|--------------|----------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| II70-541 | Aspen Shower Curtain | | 1 | 4 | 1 | 18.48 | 18.48 | 1.55 | 0.38 |

Customer Code: Zulily
PO No: 5054501275
PO Date: 04/20/2022
850 Requested Ship Date: 04/20/2022
Cancel After Date: 04/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3524256128
Payment Condition:
Event Code:

EDI 850 Ship To:
 Paula Riley
 4921 Grand Banks Dr
 Wimauma, FL 33598 4129
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.25
Dept. No.:
Instruction:

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

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

Item Summary:

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

Customer Code: Zulily
PO No: 3054735259
PO Date: 04/20/2022
850 Requested Ship Date: 04/20/2022
Cancel After Date: 04/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4454441732
Payment Condition:
Event Code:

EDI 850 Ship To:
 Grammy Neveil-Sparks
 9605 Leon St
 Phila, PA 19114 2818
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.59
Dept. No.:
Instruction:

Bill To:
 Grammy Neveil-Sparks
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 | 675716533830 ID10-165 | F/Q Clara 5pcs Comforter Set Clara Zara Sarah Full/Queen: 90x90"/20x26+1"(2)/12x16" /16x16" | 0 | 1 | | 1 | | | 11.84 | | | 11.84 | = 11.84 |

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 |
|--------------|------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID10-165 | F/Q Clara 5pcs Comforter Set | | 1 | 1 | 1 | 11.84 | 11.84 | 8.59 | 2.51 |

Customer Code: Zulily
PO No: 2054778935
PO Date: 04/20/2022
850 Requested Ship Date: 04/20/2022
Cancel After Date: 04/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3852197496
Payment Condition:
Event Code:

EDI 850 Ship To:
 Adriana Del Barrio
 2287 N 1200 E
 Lehi, UT 84043 9650
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 34.36
Dept. No.:
Instruction:

Bill To:
 Adriana Del Barrio
Total Qty: 4
Total Case: 4
Total Discount \$: 0
Total \$: 0.00
Total Cube: 10.03
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 | 675716533830 ID10-165 | F/Q Clara 5pcs Comforter Set Clara Zara Sarah Full/Queen: 90x90"/20x26+1"(2)/12x16" /16x16" | 0 | 4 | | 1 | | | 11.84 | | | 11.84 | = 11.84 |

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 |
|--------------|------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID10-165 | F/Q Clara 5pcs Comforter Set | | 4 | 1 | 4 | 11.84 | 47.36 | 34.36 | 10.03 |

Customer Code: Zulily
PO No: 4042328753
PO Date: 04/20/2022
850 Requested Ship Date: 04/20/2022
Cancel After Date: 04/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8568896867
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jennifer Muldoon
 27 Brandywine Dr
 Berlin, NJ 08009 2225
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.3
Dept. No.:
Instruction:

Bill To:
 Jennifer Muldoon
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.51
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 | 086569501332 ID12-1990 | F/Q Cassiopeia/Karissa/Lisa D Cassiopeia Karissa Lisa Full/Queen: 88"W x 90"L/20"W x 26"L (2)/14"W x 14"L | Standard | 1 | | 1 | | | 30.20 | | | 30.20 | = 30.20 |

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 |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID12-1990 | F/Q Cassiopeia/Karissa/Lisa D | | 1 | 1 | 1 | 30.20 | 30.20 | 4.30 | 0.51 |

Customer Code: Zulily
PO No: 7054167899
PO Date: 04/20/2022
850 Requested Ship Date: 04/20/2022
Cancel After Date: 04/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9787705435
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jenn Anton Craffey
 8 Independence Dr
 Chelmsford, MA 01824 2730
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.84
Dept. No.:
Instruction:

Bill To:
 Jenn Anton Craffey
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.39
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 | 086569411617 ID12-1955 | F/Q Natalia/Ariella/Tricia Duv Natalia Ariella Tricia Full/Queen | Standard | 1 | | 1 | | | 13.38 | | | 13.38 | = | 13.38 |

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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID12-1955 | F/Q Natalia/Ariella/Tricia Duv | | 1 | 1 | 1 | 13.38 | 13.38 | 4.84 | 0.39 |

Customer Code: Zulily
PO No: 5053254475
PO Date: 04/20/2022
850 Requested Ship Date: 04/20/2022
Cancel After Date: 04/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3477314222
Payment Condition:
Event Code:

EDI 850 Ship To:
 Linda Robain
 19209 Robin Perch Ln
 Tampa, FL 33647 3618
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.64
Dept. No.:
Instruction:

Bill To:
 Linda Robain
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.35
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 | 086569408501 MZ10-0616 | F/Q Glimmer/Sparkle/Dazzle Com Glimmer Sparkle Dazzle Full/Queen: 86"Wx90"L/20"Wx26"L+1"D (2)/12"Wx16"L | Stand ard | 1 | | 1 | | | 16.78 | | | 16.78 | = | 16.78 |

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 |
|--------------|-----------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MZ10-0616 | F/Q Glimmer/Sparkle/Dazzle Com | | 1 | 1 | 1 | 16.78 | 16.78 | 7.64 | 2.35 |

Customer Code: Zulily
PO No: 1054775630
PO Date: 04/20/2022
850 Requested Ship Date: 04/20/2022
Cancel After Date: 04/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8609678457
Payment Condition:
Event Code:

EDI 850 Ship To:
 Gina Herring
 15 Lake Shore Blvd
 Stafford Springs, CT 06076 3433
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.57
Dept. No.:
Instruction:

Bill To:
 Gina Herring
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 | 086569183156 ID10-1685 | Q Emma/Lia/Lucy Comforter Emma Lia Lucy 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 | Stand ar | 1 | | 1 | | | 14.96 | | | 14.96 | = 14.96 |

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 |
|--------------|---------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID10-1685 | Q Emma/Lia/Lucy Comforter | | 1 | 1 | 1 | 14.96 | 14.96 | 10.57 | 2.51 |

Customer Code: Zulily
PO No: 4053190985
PO Date: 04/20/2022
850 Requested Ship Date: 04/20/2022
Cancel After Date: 04/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8033122325
Payment Condition:
Event Code:

EDI 850 Ship To:
 carey blizzard
 365 Spruce Glen Rd
 Lexington, SC 29072 8897
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 44.88
Dept. No.:
Instruction:

Bill To:
 carey blizzard
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 15.93
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 | 086569082084 II100-0382 | Newport Lounge Chair Newport Newport Newport 37"W x 29.5"D x 31.5"H | Standard | 1 | | 1 | | | 229.43 | | | 229.43 | = 229.43 |

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 |
|--------------|----------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| II100-0382 | Newport Lounge Chair | | 1 | 1 | 1 | 229.43 | 229.43 | 44.88 | 15.93 |

Customer Code: Zulily
PO No: 9052661024
PO Date: 04/20/2022
850 Requested Ship Date: 04/20/2022
Cancel After Date: 04/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5154027419
Payment Condition:
Event Code:

EDI 850 Ship To:
 Nancy Carrasco
 7002 Forest Ct
 Windsor Heights, IA 50324 1431
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.35
Dept. No.:
Instruction:

Bill To:
 Nancy Carrasco
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.87
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 | 086569270405 MP13-6583 | Viola/Aeriela/Eugenia Day Bed Viola Aeriela Eugenia 39"W x 75"L + 17"D/20"W x 26"L (3)/39"W x 75"L + 15"D | Standard | 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 |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP13-6583 | Viola/Aeriela/Eugenia Day Bed | | 1 | 1 | 1 | 27.72 | 27.72 | 8.35 | 0.87 |

Customer Code: Zulily
PO No: 840098368
PO Date: 04/20/2022
850 Requested Ship Date: 04/20/2022
Cancel After Date: 04/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3475038422
Payment Condition:
Event Code:

EDI 850 Ship To:
 Odette Spencer
 2028 Davidson Ave
 Apt 3B
 Bronx, NY 10453 4784
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.59
Dept. No.:
Instruction:

Bill To:
 Odette Spencer
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 | 675716533830 ID10-165 | F/Q Clara 5pcs Comforter Set Clara Zara Sarah Full/Queen: 90x90"/20x26+1"(2)/12x16" /16x16" | 0 | 1 | | 1 | | | 11.84 | | | 11.84 | = 11.84 |

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 |
|--------------|------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID10-165 | F/Q Clara 5pcs Comforter Set | | 1 | 1 | 1 | 11.84 | 11.84 | 8.59 | 2.51 |

Customer Code: Zulily
PO No: 5054619942
PO Date: 04/20/2022
850 Requested Ship Date: 04/20/2022
Cancel After Date: 04/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2053587435
Payment Condition:
Event Code:

EDI 850 Ship To:
 Laura Joseph
 2225 Old Cahaba Pl
 Helena, AL 35080 7066
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.11
Dept. No.:
Instruction:

Bill To:
 Laura Joseph
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: 9054781571
PO Date: 04/20/2022
850 Requested Ship Date: 04/20/2022
Cancel After Date: 04/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8152734794
Payment Condition:
Event Code:

EDI 850 Ship To:
 kathy seiple
 702 Monroe St
 Hanover, IL 61041 9680
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.69
Dept. No.:
Instruction:

Bill To:
 kathy seiple
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 | 086569411570 ID13-1951 | F/Q Ophelia/Eliza/Valerie Cove Ophelia Eliza Valerie Full/Queen | Stand ard | 1 | | 1 | | | 18.14 | | | 18.14 | = | 18.14 |

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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID13-1951 | F/Q Ophelia/Eliza/Valerie Cove | | 1 | 1 | 1 | 18.14 | 18.14 | 9.69 | 2.71 |

Customer Code: Zulily
PO No: 4054560429
PO Date: 04/20/2022
850 Requested Ship Date: 04/20/2022
Cancel After Date: 04/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4357701040
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tina Pierson
 495 N 530 W
 Hurricane, UT 84737 1377
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.02
Dept. No.:
Instruction:

Bill To:
 Tina Pierson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.93
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 | 022164104431 II72-1226 | Asher Bath Rug Asher Asher Asher 20x32" | Standard | 1 | | 4 | | | 14.38 | | | 14.38 | = 14.38 |

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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| II72-1226 | Asher Bath Rug | | 1 | 4 | 1 | 14.38 | 14.38 | 3.02 | 0.93 |

Customer Code: Zulily
PO No: 7054635327
PO Date: 04/20/2022
850 Requested Ship Date: 04/20/2022
Cancel After Date: 04/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3479261064
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lenora Young
 11410 179th St
 Jamaica, NY 11434 1414
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.42
Dept. No.:
Instruction:

Bill To:
 Lenora Young
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 | 086569221322 ID20-1737 | TXL Metallic Dot Sheet Set Metallic Dot Metallic Dot Metallic Dot Twin XL: 39x80+14"/66x 102"/20x30" | Stand ard | 1 | | 1 | | | 16.17 | | | 16.17 | = | 16.17 |

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 |
|--------------|----------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID20-1737 | TXL Metallic Dot Sheet Set | | 1 | 1 | 1 | 16.17 | 16.17 | 2.42 | 0.24 |

Customer Code: Zulily
PO No: 2054774284
PO Date: 04/20/2022
850 Requested Ship Date: 04/20/2022
Cancel After Date: 04/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9176856334
Payment Condition:
Event Code:

EDI 850 Ship To:
 Susana Garaicoa
 32 Spring Brook Rd
 Nanuet, NY 10954 4422
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.59
Dept. No.:
Instruction:

Bill To:
 Susana Garaicoa
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.01
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 | 086569411532 ID10-1947 | F/Q Ophelia/Eliza/Valerie Comf Ophelia Eliza Valerie Full/Queen | Stand ard | 1 | | 1 | | | 16.13 | | | 16.13 | = | 16.13 |

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 |
|--------------|-----------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID10-1947 | F/Q Ophelia/Eliza/Valerie Comf | | 1 | 1 | 1 | 16.13 | 16.13 | 8.59 | 2.01 |

Customer Code: Zulily
PO No: 1054028476
PO Date: 04/20/2022
850 Requested Ship Date: 04/20/2022
Cancel After Date: 04/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2672103428
Payment Condition:
Event Code:

EDI 850 Ship To:
 Stephanie Subbio
 3007 Valley View Way
 Lansdale, PA 19446 5109
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.66
Dept. No.:
Instruction:

Bill To:
 Stephanie Subbio
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 | 086569412355 UH10-2366 | K/CK Hayes/Brendon/Evan Comf Avery Peyton Jordan King/Cal King:104"W x 92"L/20"W x 36"L (2)/18"W x 18"L/12"W x 18"L | Stand ar | 1 | | 1 | | | 34.06 | | | 34.06 | = 34.06 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| UH10-2366 | K/CK Hayes/Brendon/Evan Comf | | 1 | 1 | 1 | 34.06 | 34.06 | 13.66 | 3.15 |

Customer Code: Zulily
PO No: 3054770845
PO Date: 04/20/2022
850 Requested Ship Date: 04/20/2022
Cancel After Date: 04/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5058566801
Payment Condition:
Event Code:

EDI 850 Ship To:
 Beth Rudolph
 59 Juniper Hill Ct NE
 Albuquerque, NM 87122 2003
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.29
Dept. No.:
Instruction:

Bill To:
 Beth Rudolph
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 | 086569312471 ID13-1851 | F/Q Ezra/Vivian/Lena Coverlet Ezra Vivian Lena Full/Queen: 88"W x 90"L/20"W x 26"L + 0.5"D (2) | Standard | 1 | | 1 | | | 16.13 | | | 16.13 | = | 16.13 |

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 |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID13-1851 | F/Q Ezra/Vivian/Lena Coverlet | | 1 | 1 | 1 | 16.13 | 16.13 | 8.29 | 0.29 |

Customer Code: Zulily
PO No: 8054476596
PO Date: 04/20/2022
850 Requested Ship Date: 04/20/2022
Cancel After Date: 04/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8568335949
Payment Condition:
Event Code:

EDI 850 Ship To:
 Margaret Hunt
 1028 Eldridge Ave
 Collingswood, NJ 08107 1714
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.48
Dept. No.:
Instruction:

Bill To:
 Margaret Hunt
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.26
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 | 675716592110 MZ10-302 | F/Q Lia/Penelope/Marie Comf Se Lia Penelope Marie Full/Queen: 86x90"/20x26 (2)"/10x18" | 0 | 1 | | 1 | | | 16.13 | | | 16.13 | = | 16.13 |

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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MZ10-302 | F/Q Lia/Penelope/Marie Comf Se | | 1 | 1 | 1 | 16.13 | 16.13 | 8.48 | 2.26 |