

Customer Code: Zulily
PO No: 6054726082
PO Date: 05/23/2022
850 Requested Ship Date: 05/23/2022
Cancel After Date: 05/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9732166214
Payment Condition:
Event Code:

EDI 850 Ship To:
 Corinne Fleres
 38 Mile Dr
 Chester, NJ 07930 2803

Bill To:
 Corinne Fleres
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 27.81
Must Route Date:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 75.68
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 | 086569229120 MT100-0018 | Isla Accent Chair Isla Isla Isla 27.5"W x 29"D x 32.25"H | Stand ard | 2 | | 1 | | | 323.56 | | | 323.56 | = 323.56 |

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 |
|--------------|-------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MT100-0018 | Isla Accent Chair | | 2 | 1 | 2 | 323.56 | 647.12 | 75.68 | 27.81 |

Customer Code: Zulily
PO No: 4055246924
PO Date: 05/23/2022
850 Requested Ship Date: 05/23/2022
Cancel After Date: 05/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4158599343
Payment Condition:
Event Code:

EDI 850 Ship To:
 Denise Ruggeri
 225 Capistrano Ave
 San Francisco, CA 94112 2501
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

Bill To:
 Denise Ruggeri
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.27
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | EEC Price (EA) |
|----------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|----------------|
| 1 | 086569979414 MP20-5402 | Q Peached Percalé Sheet Set Peached Percalé Peached Percalé Peached Percalé Queen: 90"W x 102"L/20"W x 31"L (2)/60"W x 80"L + 15"D | Stand ard | 1 | | 1 | | | 31.40 | | | 31.40 | = 31.40 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|-----------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP20-5402 | Q Peached Percalé Sheet Set | | 1 | 1 | 1 | 31.40 | 31.40 | 4.63 | 0.27 |

Customer Code: Zulily
PO No: 4053338063
PO Date: 05/23/2022
850 Requested Ship Date: 05/23/2022
Cancel After Date: 05/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3122828831
Payment Condition:
Event Code:

EDI 850 Ship To:
 April Bain
 2918 Winthrop Rd
 Shaker Heights, OH 44120 1828
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.48
Dept. No.:
Instruction:

Bill To:
 April Bain
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.56
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|----------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 086569301062 MP167-0357 | Lenzie wall decor set of 2 Lenzie Lenzie Lenzie 26.9"x1.9"x15.7"(2) | Standard | 1 | | 1 | | | 51.50 | | | 51.50 | = | 51.50 |

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 |
|--------------|----------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP167-0357 | Lenzie wall decor set of 2 | | 1 | 1 | 1 | 51.50 | 51.50 | 9.48 | 1.56 |

Customer Code: Zulily
PO No: 7046603225
PO Date: 05/23/2022
850 Requested Ship Date: 05/23/2022
Cancel After Date: 05/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6612475108
Payment Condition:
Event Code:

EDI 850 Ship To:
 Emily Curry
 117 Dashing Sycamore St
 San Marcos, TX 78666 3749
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 48.4
Dept. No.:
Instruction:

Bill To:
 Emily Curry
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.61
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 | 086569955968 II120-0241 | WALKER Coffee Table Walker Walker Walker 42"W x 28"D x 17"H | 0 | 1 | | 1 | | | 138.76 | | | 138.76 | = | 138.76 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|---------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| II120-0241 | WALKER Coffee Table | | 1 | 1 | 1 | 138.76 | 138.76 | 48.40 | 3.61 |

Customer Code: Zulily
PO No: 8055102235
PO Date: 05/23/2022
850 Requested Ship Date: 05/23/2022
Cancel After Date: 05/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2627638602
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lenore Swoboda
 317 Highridge Rd
 Burlington, WI 53105 1041
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.11
Dept. No.:
Instruction:

Bill To:
 Lenore Swoboda
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 9.48
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | EEC Price (EA) |
|----------|----------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|----------------|
| 1 | 675716485481 FPF18-0090 | Kelsey Round Pouf Ottoman Kelsey Taylor Avery 29.5W x 29.5D x 18H" | 0 | 1 | | 1 | | | 119.70 | | | 119.70 | = 119.70 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|---------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| FPF18-0090 | Kelsey Round Pouf Ottoman | | 1 | 1 | 1 | 119.70 | 119.70 | 12.11 | 9.48 |

Customer Code: Zulily
PO No: 2054692626
PO Date: 05/23/2022
850 Requested Ship Date: 05/23/2022
Cancel After Date: 05/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2312865202
Payment Condition:
Event Code:

EDI 850 Ship To:
 Debra straub
 2615 N Green Creek Rd
 Muskegon, MI 49445 8636
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 85.8
Dept. No.:
Instruction:

Bill To:
 Debra straub
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 17.76
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 | 086569981394 MP103-0609 | Aidan Recliner chair Aidan Jetta Zak 32.25"W x 38"D x 40.5"H | Standard | 1 | | 1 | | | 329.18 | | | 329.18 | = | 329.18 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|----------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP103-0609 | Aidan Recliner chair | | 1 | 1 | 1 | 329.18 | 329.18 | 85.80 | 17.76 |

Customer Code: Zulily
PO No: 6054678577
PO Date: 05/23/2022
850 Requested Ship Date: 05/23/2022
Cancel After Date: 05/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5716431428
Payment Condition:
Event Code:

EDI 850 Ship To:
 Elizabeth Book
 2589 Holly Manor Dr
 Falls Church, VA 22043 3909
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.14
Dept. No.:
Instruction:

Bill To:
 Elizabeth Book
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.25
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 | 675716680824 MP95G-0006 | Agate Blue Stone Panel (4" Aga Natural Agate Trio Natural Agate Trio Natural Agate Trio 34x13x1.25" | 0 | 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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP95G-0006 | Agate Blue Stone Panel (4" Aga | | 1 | 1 | 1 | 73.50 | 73.50 | 9.14 | 1.25 |

Customer Code: Zulily
PO No: 2055137832
PO Date: 05/23/2022
850 Requested Ship Date: 05/23/2022
Cancel After Date: 05/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2089228388
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cynthia Moss
 5201 E Locust Ln
 Nampa, ID 83686 8603
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 73.48
Dept. No.:
Instruction:

Bill To:
 Cynthia Moss
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 12.09
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | EEC Price (EA) |
|----------|----------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|----------------|
| 1 | 675716846442 II100-0031 | Frazier Dining Chair(Set of 2p Frazier Frazier 18Wx20Dx31.25H" | 0 | 2 | | 1 | | | 173.25 | | | 173.25 | = 173.25 |

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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| II100-0031 | Frazier Dining Chair(Set of 2p | | 2 | 1 | 2 | 173.25 | 346.50 | 73.48 | 12.09 |

Customer Code: Zulily
PO No: 7054444524
PO Date: 05/23/2022
850 Requested Ship Date: 05/23/2022
Cancel After Date: 05/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8438106869
Payment Condition:
Event Code:

EDI 850 Ship To:
 Shauntay Moore
 410 Grape Arbor Dr
 Summerville, SC 29486 2346
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.27
Dept. No.:
Instruction:

Bill To:
 Shauntay Moore
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.30
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|----------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 086569467942 LCN20-0043 | Q Charcoal Infused Sheet Set Charcoal Infused Charcoal Infused Charcoal Infused Queen: 90x102"/20x30"(2)/60x80"+14" | Stand ar | 1 | | 1 | | | 19.32 | | | 19.32 | = | 19.32 |

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 |
|--------------|------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| LCN20-0043 | Q Charcoal Infused Sheet Set | | 1 | 1 | 1 | 19.32 | 19.32 | 7.27 | 0.30 |