

Customer Code: Zulily
PO No: 3053276287
PO Date: 06/18/2022
850 Requested Ship Date: 06/20/2022
Cancel After Date: 06/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7733969130
Payment Condition:
Event Code:

EDI 850 Ship To:
 Aneta Mistak
 10659 Golden Gate Ave
 Huntley, IL 60142 4027
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.00
Dept. No.:
Instruction:

Bill To:
 Aneta Mistak
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.14
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | EEC Price (EA) |
|----------|---------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|----------------|
| 1 | 675716999131 UH10-2091 | K/CK Talia/Callie/Stella Cmf S Talia Callie Stella King/Cal King | 0 | 1 | | 1 | | | 32.72 | | | 32.72 | = 32.72 |

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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| UH10-2091 | K/CK Talia/Callie/Stella Cmf S | | 1 | 1 | 1 | 32.72 | 32.72 | 13.00 | 3.14 |

Customer Code: Zulily
PO No: 7055422581
PO Date: 06/18/2022
850 Requested Ship Date: 06/20/2022
Cancel After Date: 06/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7788857797
Payment Condition:
Event Code:

EDI 850 Ship To:
 HOLLY MCQUEEN
 986 4th St
 Blaine, WA 98230 9383
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.7
Dept. No.:
Instruction:

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

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 086569193445 ID10-1696 | T/TXL Malea/Leena/Leena Comf Malea Leena Leena Twin/Twin XL: 66x90"/20x26+2" | Standard | 1 | | 1 | | | 41.06 | | | 41.06 | = | 41.06 |

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 |
|--------------|------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID10-1696 | T/TXL Malea/Leena/Leena Comf | | 1 | 1 | 1 | 41.06 | 41.06 | 9.70 | 2.19 |

Customer Code: Zulily
PO No: 3055601208
PO Date: 06/18/2022
850 Requested Ship Date: 06/20/2022
Cancel After Date: 06/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2016061017
Payment Condition:
Event Code:

EDI 850 Ship To:
 Elsa Delattibodier
 1210 Hudson St
 Apt 414
 Hoboken, NJ 07030 5459
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.81
Dept. No.:
Instruction:

Bill To:
 Elsa Delattibodier
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 | Standard | 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: 6054690818
PO Date: 06/18/2022
850 Requested Ship Date: 06/20/2022
Cancel After Date: 06/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2678158374
Payment Condition:
Event Code:

EDI 850 Ship To:
 Frances Kolleh
 24789 E Florida Ave
 Aurora, CO 80018 6054
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.45
Dept. No.:
Instruction:

Bill To:
 Frances Kolleh
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.28
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 086569410122 ID10-1939 | F/Q Annie/Whitney/Jemma Comfor Annie Whitney Jemma Full/Queen:90"Wx90"L/20"Wx26"L+1"D (2)/12"Wx16"L | 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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID10-1939 | F/Q Annie/Whitney/Jemma Comfor | | 1 | 1 | 1 | 16.13 | 16.13 | 11.45 | 2.28 |

Customer Code: Zulily
PO No: 9055586297
PO Date: 06/18/2022
850 Requested Ship Date: 06/20/2022
Cancel After Date: 06/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8152384681
Payment Condition:
Event Code:

EDI 850 Ship To:
 Joyce McCready
 2871 Woods Edge Ct
 Fitchburg, WI 53711 5172
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.56
Dept. No.:
Instruction:

Bill To:
 Joyce McCready
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.99
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 | 675716906450 MPE10-383 | Q Central Park Comforter Set Central Park Pelham Bay Prospect Park Queen: 90x90"/20x26+2"(2)/60x80 +15"/90x102"/60x80+14"/2 0x30"(2)/12x18" | 0 | 1 | | 1 | | | 65.51 | | | 65.51 | = 65.51 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MPE10-383 | Q Central Park Comforter Set | | 1 | 1 | 1 | 65.51 | 65.51 | 12.56 | 2.99 |

Customer Code: Zulily
PO No: 7055586326
PO Date: 06/18/2022
850 Requested Ship Date: 06/20/2022
Cancel After Date: 06/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7079642287
Payment Condition:
Event Code:

EDI 850 Ship To:
 Christie Daoust
 301 S Harold St
 Fort Bragg, CA 95437 4919
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.25
Dept. No.:
Instruction:

Bill To:
 Christie Daoust
Total Qty: 2
Total Case: 2
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 | 675716789718 MP50-3093 | Ruched Fur Throw Ruched Fur Ruched Fur Ruched Fur 50x60" | 0 | 2 | | 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 | | 2 | 1 | 2 | 18.99 | 37.98 | 9.25 | 1.25 |

Customer Code: Zulily
PO No: 7053985658
PO Date: 06/18/2022
850 Requested Ship Date: 06/20/2022
Cancel After Date: 06/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9038244159
Payment Condition:
Event Code:

EDI 850 Ship To:
 April Drayton
 819 Bluebonnet Dr
 Atlanta, TX 75551 1659
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.81
Dept. No.:
Instruction:

Bill To:
 April Drayton
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: 4053797336
PO Date: 06/18/2022
850 Requested Ship Date: 06/20/2022
Cancel After Date: 06/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8609615002
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mauva Benjamin
 89 Plainfield St
 Hartford, CT 06112 1444
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.81
Dept. No.:
Instruction:

Bill To:
 Mauva Benjamin
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 d | 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: 8049343648
PO Date: 06/18/2022
850 Requested Ship Date: 06/20/2022
Cancel After Date: 06/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8595362219
Payment Condition:
Event Code:

EDI 850 Ship To:
 Brian Volland
 3506 Arden Pl
 Lexington, KY 40517 2706
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.81
Dept. No.:
Instruction:

Bill To:
 Brian Volland
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: 4055566088
PO Date: 06/18/2022
850 Requested Ship Date: 06/20/2022
Cancel After Date: 06/21/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4698553505
Payment Condition:
Event Code:

EDI 850 Ship To:
 Terri Lovett
 707 Ferris Rd
 Lancaster, TX 75146 5505
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.12
Dept. No.:
Instruction:

Bill To:
 Terri Lovett
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 |