

Customer Code: Zulily
PO No: 9056907438
PO Date: 09/24/2022
850 Requested Ship Date: 09/26/2022
Cancel After Date: 09/27/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8284605377
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sue Barnett
 111 W Carson St
 Old Fort, NC 28762 7828
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.29
Dept. No.:
Instruction:

Bill To:
 Sue Barnett
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.53
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 | 086569049100 ID20-1535 | Q Cozy Soft Sheet Set Cozy Soft Cozy Soft Cozy Soft Queen: 90"W x 102"L/60"W x 80"L + 14"D/20"W x 30"L (2) | Standard | 1 | | 1 | | | 24.81 | | | 24.81 | = | 24.81 |

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 |
|--------------|-----------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID20-1535 | Q Cozy Soft Sheet Set | | 1 | 1 | 1 | 24.81 | 24.81 | 5.29 | 0.53 |

Customer Code: Zulily
PO No: 5057018586
PO Date: 09/24/2022
850 Requested Ship Date: 09/26/2022
Cancel After Date: 09/27/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8503133090
Payment Condition:
Event Code:

EDI 850 Ship To:
 Melissa Major
 12619 Amberset Dr
 Knoxville, TN 37922 5373
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.63
Dept. No.:
Instruction:

Bill To:
 Melissa Major
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.65
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 | 086569472335 ST54-0074 | Heated Throw Plush Heated Plush Heated Plush Heated 50x60" | Stand ard | 1 | | 1 | | | 35.05 | | | 35.05 | = | 35.05 |

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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ST54-0074 | Heated Throw | | 1 | 1 | 1 | 35.05 | 35.05 | 3.63 | 0.65 |

Customer Code: Zulily
PO No: 3046629142
PO Date: 09/24/2022
850 Requested Ship Date: 09/26/2022
Cancel After Date: 09/27/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7032833431
Payment Condition:
Event Code:

EDI 850 Ship To:
 Net Staby
 213 Elmar Dr SE
 Vienna, VA 22180 5816
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.41
Dept. No.:
Instruction:

Bill To:
 Net Staby
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.00
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 | 086569262561 II10-1062 | K/CK Mila Comforter Set Mila Mila Mila King/Cal King: 104"W x 92"L/20"W x 36"L(2) | Stand ard | 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 |
|--------------|-------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| II10-1062 | K/CK Mila Comforter Set | | 1 | 1 | 1 | 82.11 | 82.11 | 14.41 | 2.00 |

Customer Code: Zulily
PO No: 3057023402
PO Date: 09/24/2022
850 Requested Ship Date: 09/26/2022
Cancel After Date: 09/27/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6173590658
Payment Condition:
Event Code:

EDI 850 Ship To:
 Elena Fechner
 6 Academy St
 Worcester, MA 01609 1617
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.73
Dept. No.:
Instruction:

Bill To:
 Elena Fechner
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.58
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 | 086569396624 ID12-1926 | T Malea/Leena/Leena Duvet Cove Malea Leena Leena Twin:66x90"/20x26+2" | Stand ard | 1 | | 1 | | | 27.09 | | | 27.09 | = | 27.09 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID12-1926 | T Malea/Leena/Leena Duvet Cove | | 1 | 1 | 1 | 27.09 | 27.09 | 5.73 | 0.58 |

Customer Code: Zulily
PO No: 4056769255
PO Date: 09/24/2022
850 Requested Ship Date: 09/26/2022
Cancel After Date: 09/27/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9162571234
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kimberly Borden
 25090 S Central Point Rd
 Canby, OR 97013 6713
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.88
Dept. No.:
Instruction:

Bill To:
 Kimberly Borden
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.36
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | EEC Price (EA) |
|----------|--------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|----------------|
| 1 | 675716492106 MP10-640 | K Florence 7pcs Comforter Set Laurel Flora Piedmont King: 104x92"/20x36"(2)/78x80+15"/18x18"/12x18"/D6.5x18" | 0 | 1 | | 1 | | | 73.57 | | | 73.57 | = 73.57 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP10-640 | K Florence 7pcs Comforter Set | | 1 | 1 | 1 | 73.57 | 73.57 | 13.88 | 4.36 |

Customer Code: Zulily
PO No: 1055404735
PO Date: 09/24/2022
850 Requested Ship Date: 09/26/2022
Cancel After Date: 09/27/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6464689643
Payment Condition:
Event Code:

EDI 850 Ship To:
 Betsy Nuez
 722 Hilltop Dr
 Walpole, MA 02081 4411
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.82
Dept. No.:
Instruction:

Bill To:
 Betsy Nuez
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.18
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 086569508362 ST54-0139 | Q Heated Blanket Fleece to Sherpa Fleece to Sherpa Fleece to Sherpa Queen:84x90" | Standard | 1 | | 1 | | | 73.04 | | | 73.04 | = | 73.04 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ST54-0139 | Q Heated Blanket | | 1 | 1 | 1 | 73.04 | 73.04 | 7.82 | 1.18 |

Customer Code: Zulily
PO No: 9056503579
PO Date: 09/24/2022
850 Requested Ship Date: 09/26/2022
Cancel After Date: 09/27/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7246404829
Payment Condition:
Event Code:

EDI 850 Ship To:
 Deanna Heide
 221 Chearney Rd
 Acme, PA 15610 1003
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.57
Dept. No.:
Instruction:

Bill To:
 Deanna Heide
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: 6053868801
PO Date: 09/24/2022
850 Requested Ship Date: 09/26/2022
Cancel After Date: 09/27/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4178665530
Payment Condition:
Event Code:

EDI 850 Ship To:
 Melissa Hoover
 318 S Pickwick Ave
 Springfield, MO 65802 3152
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.47
Dept. No.:
Instruction:

Bill To:
 Melissa Hoover
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.24
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 086569183149 ID10-1684 | F Emma/Lia/Lucy Comforter and Emma Lia Lucy Full: 78"W x 86"L/20"W x 26"L +2"D (2)/12"W x 16"L/81"W x 96"L/54"W x 75"L | Standard | 1 | | 1 | | | 13.12 | | | 13.12 | = | 13.12 |

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 |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID10-1684 | F Emma/Lia/Lucy Comforter and | | 1 | 1 | 1 | 13.12 | 13.12 | 9.47 | 2.24 |

Customer Code: Zulily
PO No: 8056517980
PO Date: 09/24/2022
850 Requested Ship Date: 09/26/2022
Cancel After Date: 09/27/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9103587467
Payment Condition:
Event Code:

EDI 850 Ship To:
 Beki Jones
 576 Potters Hill Rd
 Pink Hill, NC 28572 9400
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.63
Dept. No.:
Instruction:

Bill To:
 Beki Jones
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.65
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 | 086569472366 ST54-0077 | Heated Throw Plush Heated Plush Heated Plush Heated 50x60" | Standard | 1 | | 1 | | | 35.05 | | | 35.05 | = | 35.05 |

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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ST54-0077 | Heated Throw | | 1 | 1 | 1 | 35.05 | 35.05 | 3.63 | 0.65 |

Customer Code: Zulily
PO No: 6056979388
PO Date: 09/24/2022
850 Requested Ship Date: 09/26/2022
Cancel After Date: 09/27/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2817327175
Payment Condition:
Event Code:

EDI 850 Ship To:
 Susan Pershall
 15502 Grovespring Dr
 Houston, TX 77068 1811
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

Bill To:
 Susan Pershall
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.41
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 | 086569519443 ST54-0152 | Malea/Leena Heated Throw Malea Heated Leena Heated Leena Heated 50x60" | Standard | 1 | | 1 | | | 37.98 | | | 37.98 | = | 37.98 |

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 |
|--------------|--------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ST54-0152 | Malea/Leena Heated Throw | | 1 | 1 | 1 | 37.98 | 37.98 | 4.63 | 0.41 |

Customer Code: Zulily
PO No: 1057033163
PO Date: 09/24/2022
850 Requested Ship Date: 09/26/2022
Cancel After Date: 09/27/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2544791615
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tommy Parker
 9617 Pepperwood Trl
 Denton, TX 76207 8630
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.59
Dept. No.:
Instruction:

Bill To:
 Tommy Parker
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.45
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 675716782207 WR54-1762 | K Heated Blanket Heated Plush to Berber Heated Plush to Berber King:100x90" | 0 | 1 | | 1 | | | 102.05 | | | 102.05 | = | 102.05 |

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 |
|--------------|------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| WR54-1762 | K Heated Blanket | | 1 | 1 | 1 | 102.05 | 102.05 | 10.59 | 1.45 |

Customer Code: Zulily
PO No: 5056316380
PO Date: 09/24/2022
850 Requested Ship Date: 09/26/2022
Cancel After Date: 09/27/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4356194922
Payment Condition:
Event Code:

EDI 850 Ship To:
 Suzette Woolsey
 529 Playa Della Rosita
 Washington, UT 84780 1409
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.57
Dept. No.:
Instruction:

Bill To:
 Suzette Woolsey
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 ard | 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: 8056904091
PO Date: 09/24/2022
850 Requested Ship Date: 09/26/2022
Cancel After Date: 09/27/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7152167981
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mara Backe
 688 Maple Rdg
 Amherst Junction, WI 54407 9086
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 18.28
Dept. No.:
Instruction:

Bill To:
 Mara Backe
Total Qty: 2
Total Case: 2
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 | 086569508379 ST54-0140 | K Heated Blanket Fleece to Sherpa Fleece to Sherpa King:100x90" | Standard | 2 | | 1 | | | 78.89 | | | 78.89 | = | 78.89 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ST54-0140 | K Heated Blanket | | 2 | 1 | 2 | 78.89 | 157.78 | 18.28 | 2.71 |

Customer Code: Zulily
PO No: 6055973564
PO Date: 09/24/2022
850 Requested Ship Date: 09/26/2022
Cancel After Date: 09/27/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 404392619
Payment Condition:
Event Code:

EDI 850 Ship To:
 Yolanda Avelar
 3373 Cienega Rd
 Hollister, CA 95023 9126
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.29
Dept. No.:
Instruction:

Bill To:
 Yolanda Avelar
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 | 086569149602 ID12-1622 | 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 ar | 1 | | 1 | | | 21.98 | | | 21.98 | = | 21.98 |

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 |
|--------------|------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID12-1622 | F/Q Zoey/Liv/Nova Duvet Cove | | 1 | 1 | 1 | 21.98 | 21.98 | 5.29 | 0.96 |

Customer Code: Zulily
PO No: 5054582801
PO Date: 09/24/2022
850 Requested Ship Date: 09/26/2022
Cancel After Date: 09/27/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2845435213
Payment Condition:
Event Code:

EDI 850 Ship To:
 Andrea Gordon-Bowen
 1 Aeropost Way
 EIS 12067
 Miami, FL 33206 3206
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.37
Dept. No.:
Instruction:

Bill To:
 Andrea Gordon-Bowen
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.97
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 086569183125 ID10-1682 | T Emma/Lia/Lucy Comforter and Emma Lia Lucy Twin | Standard | 1 | | 1 | | | 11.34 | | | 11.34 | = | 11.34 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID10-1682 | T Emma/Lia/Lucy Comforter and | | 1 | 1 | 1 | 11.34 | 11.34 | 8.37 | 1.97 |

Customer Code: Zulily
PO No: 2056987264
PO Date: 09/24/2022
850 Requested Ship Date: 09/26/2022
Cancel After Date: 09/27/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8329334483
Payment Condition:
Event Code:

EDI 850 Ship To:
 Martha Meza
 1002 Loper St
 Houston, TX 77017 3943
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.02
Dept. No.:
Instruction:

Bill To:
 Martha Meza
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.75
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|--------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 675716535421 ID10-188 | T/TXL Finn Comforter Set Finn Danika Luna Twin/Twin XL: 68x90"/20x26"/12x16"/16x16" | 0 | 1 | | 1 | | | 10.14 | | | 10.14 | = | 10.14 |

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 |
|--------------|--------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID10-188 | T/TXL Finn Comforter Set | | 1 | 1 | 1 | 10.14 | 10.14 | 8.02 | 2.75 |

Customer Code: Zulily
PO No: 4054381803
PO Date: 09/24/2022
850 Requested Ship Date: 09/26/2022
Cancel After Date: 09/27/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7179511566
Payment Condition:
Event Code:

EDI 850 Ship To:
 Angela Bagley
 3595 Wildflower Ln
 Mountville, PA 17554 1154
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.14
Dept. No.:
Instruction:

Bill To:
 Angela Bagley
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.32
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 086569027894 BR54-0859 | Zuri/Marselle Heated Throw Zuri Marselle Marselle 50x70" | Stand ard | 1 | | 1 | | | 38.64 | | | 38.64 | = | 38.64 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|----------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BR54-0859 | Zuri/Marselle Heated Throw | | 1 | 1 | 1 | 38.64 | 38.64 | 4.14 | 0.32 |

Customer Code: Zulily
PO No: 4056772647
PO Date: 09/24/2022
850 Requested Ship Date: 09/26/2022
Cancel After Date: 09/27/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3076992811
Payment Condition:
Event Code:

EDI 850 Ship To:
 Pat Thelander
 2101 Sunset Point Rd
 Apt 804
 Clearwater, FL 33765 1249
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.49
Dept. No.:
Instruction:

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

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|--------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 675716743888 ID51-826 | K Microlight Plush Blanket Microlight Plush Microlight Plush Microlight Plush King:108x92" | 0 | 1 | | 1 | | | 19.34 | | | 19.34 | = | 19.34 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|----------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID51-826 | K Microlight Plush Blanket | | 1 | 1 | 1 | 19.34 | 19.34 | 4.49 | 0.62 |

Customer Code: Zulily
PO No: 2056787459
PO Date: 09/24/2022
850 Requested Ship Date: 09/26/2022
Cancel After Date: 09/27/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7076167994
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jennifer Jacks
 2447 Skyline Dr
 Eureka, CA 95503 7135
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.45
Dept. No.:
Instruction:

Bill To:
 Jennifer Jacks
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.71
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 | 086569302212 ID12-1841 | F/Q Annie/Whitney/Jemma Annie Whitney Jemma Full/Queen: 88"Wx90"L/20"Wx26"L (2)/12"Wx16"L | Stand ard | 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 |
|--------------|-------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID12-1841 | F/Q Annie/Whitney/Jemma | | 1 | 1 | 1 | 13.38 | 13.38 | 11.45 | 0.71 |

Customer Code: Zulily
PO No: 2056960148
PO Date: 09/24/2022
850 Requested Ship Date: 09/26/2022
Cancel After Date: 09/27/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8282423210
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lisa Stults
 7102 Davis Grey Drive
 Asheville, NC 28803
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.14
Dept. No.:
Instruction:

Bill To:
 Lisa Stults
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: 2051729256
PO Date: 09/24/2022
850 Requested Ship Date: 09/26/2022
Cancel After Date: 09/27/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8305916264
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lindsay Leinweber
 18656 Ranch Road 336
 Mountain Home, TX 78058 1184
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 17.18
Dept. No.:
Instruction:

Bill To:
 Lindsay Leinweber
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 5.11
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 086569065797 ID10-1334 | F/Q Odette/Skye/Willow Cmf S Odette Skye Willow Full/Queen | Stand ard | 2 | | 1 | | | 27.05 | | | 27.05 | = | 27.05 |

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 |
|--------------|------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID10-1334 | F/Q Odette/Skye/Willow Cmf S | | 2 | 1 | 2 | 27.05 | 54.10 | 17.18 | 5.11 |

Customer Code: Zulily
PO No: 1056709564
PO Date: 09/24/2022
850 Requested Ship Date: 09/26/2022
Cancel After Date: 09/27/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9283002032
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lori Harakal
 11330 E Oak Grove Ln
 Cornville, AZ 86325 5562
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.45
Dept. No.:
Instruction:

Bill To:
 Lori Harakal
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.71
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 | 086569302212 ID12-1841 | F/Q Annie/Whitney/Jemma Annie Whitney Jemma Full/Queen: 88"Wx90"L/20"Wx26"L (2)/12"Wx16"L | Stand ard | 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 |
|--------------|-------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID12-1841 | F/Q Annie/Whitney/Jemma | | 1 | 1 | 1 | 13.38 | 13.38 | 11.45 | 0.71 |

Customer Code: Zulily
PO No: 8056707221
PO Date: 09/24/2022
850 Requested Ship Date: 09/26/2022
Cancel After Date: 09/27/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8172718250
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jayne Meggs
 1103 Hilton Dr
 Mansfield, TX 76063 3314
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

Bill To:
 Jayne Meggs
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.41
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 | 086569519443 ST54-0152 | Malea/Leena Heated Throw Malea Heated Leena Heated Leena Heated 50x60" | Standard | 1 | | 1 | | | 37.98 | | | 37.98 | = | 37.98 |

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 |
|--------------|--------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ST54-0152 | Malea/Leena Heated Throw | | 1 | 1 | 1 | 37.98 | 37.98 | 4.63 | 0.41 |

Customer Code: Zulily
PO No: 7056997252
PO Date: 09/24/2022
850 Requested Ship Date: 09/26/2022
Cancel After Date: 09/27/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5406451815
Payment Condition:
Event Code:

EDI 850 Ship To:
 Natalie Nobles
 12301 Gaslite Ct
 Fredericksburg, VA 22407 7213
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.57
Dept. No.:
Instruction:

Bill To:
 Natalie Nobles
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.62
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 086569066497 MP12-5533 | K/CK Emory/Nowell/Karlene Duve Emory Nowell Karlene King/Cal King | Standard | 1 | | 1 | | | 47.09 | | | 47.09 | = | 47.09 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP12-5533 | K/CK Emory/Nowell/Karlene Duve | | 1 | 1 | 1 | 47.09 | 47.09 | 10.57 | 1.62 |

Customer Code: Zulily
PO No: 9056818910
PO Date: 09/24/2022
850 Requested Ship Date: 09/26/2022
Cancel After Date: 09/27/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7734194348
Payment Condition:
Event Code:

EDI 850 Ship To:
 Celisa Cossom
 4348 W Adams St
 FI 2
 Chicago, IL 60624 2641
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.08
Dept. No.:
Instruction:

Bill To:
 Celisa Cossom
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.23
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 | 086569928382 MPE12-655 | F/Q Clay/Bradley/Bradley Duvet Clay Bradley Bradley Full/Queen: 90"Wx90"L/20"Wx26"L+2"D (2) | 0 | 1 | | 1 | | | 11.58 | | | 11.58 | = | 11.58 |

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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MPE12-655 | F/Q Clay/Bradley/Bradley Duvet | | 1 | 1 | 1 | 11.58 | 11.58 | 3.08 | 0.23 |

Customer Code: Zulily
PO No: 2057005946
PO Date: 09/24/2022
850 Requested Ship Date: 09/26/2022
Cancel After Date: 09/27/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4127805102
Payment Condition:
Event Code:

EDI 850 Ship To:
 Deonna Roskov
 4185 Ivanhoe Dr
 Apt 107
 Monroeville, PA 15146 2646
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.57
Dept. No.:
Instruction:

Bill To:
 Deonna Roskov
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: 8057011737
PO Date: 09/24/2022
850 Requested Ship Date: 09/26/2022
Cancel After Date: 09/27/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8702227858
Payment Condition:
Event Code:

EDI 850 Ship To:
 Vernesta Jakes
 208 Taylor St
 McGehee, AR 71654 2934
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 31.28
Dept. No.:
Instruction:

Bill To:
 Vernesta Jakes
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 7.81
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 | 675716727369 FPF18-0502 | Shandra II Tufted Top Storage Shandra II Tessa Tahlia 42W x 18D x18H" | 0 | 1 | | 1 | | | 113.40 | | | 113.40 | = | 113.40 |

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 |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| FPF18-0502 | Shandra II Tufted Top Storage | | 1 | 1 | 1 | 113.40 | 113.40 | 31.28 | 7.81 |

Customer Code: Zulily
PO No: 1055656504
PO Date: 09/24/2022
850 Requested Ship Date: 09/26/2022
Cancel After Date: 09/27/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9063610514
Payment Condition:
Event Code:

EDI 850 Ship To:
 Eric Kiviniemi
 3765 Co Rd CL
 Ishpeming, MI 49849
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.32
Dept. No.:
Instruction:

Bill To:
 Eric Kiviniemi
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.18
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 022164126266 MP12-7837 | F/Q Cassandra/Gisele/Maddy Duv Cassandra Gisele Maddy Full/ Queen :90"W x 90"L/20"W x 26"L + 1"D(2) | Stand ard | 1 | | 1 | | | 33.81 | | | 33.81 | = | 33.81 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|-----------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP12-7837 | F/Q Cassandra/Gisele/Maddy Duv | | 1 | 1 | 1 | 33.81 | 33.81 | 4.32 | 0.18 |

Customer Code: Zulily
PO No: 6056667825
PO Date: 09/24/2022
850 Requested Ship Date: 09/26/2022
Cancel After Date: 09/27/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8026737939
Payment Condition:
Event Code:

EDI 850 Ship To:
 Willow Emerson
 9307 Frensham Ct
 Laurel, MD 20708 2856
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.57
Dept. No.:
Instruction:

Bill To:
 Willow Emerson
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 ard | 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: 6056430744
PO Date: 09/24/2022
850 Requested Ship Date: 09/26/2022
Cancel After Date: 09/27/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6105009551
Payment Condition:
Event Code:

EDI 850 Ship To:
 tammy mertz
 2792 Scout House Rd
 Slatington, PA 18080 3475
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.82
Dept. No.:
Instruction:

Bill To:
 tammy mertz
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.45
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 086569472663 ST54-0104 | Q Heated Blanket Fleece to Sherpa Fleece to Sherpa Fleece to Sherpa Queen:84x90" | Standard | 1 | | 1 | | | 73.04 | | | 73.04 | = | 73.04 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ST54-0104 | Q Heated Blanket | | 1 | 1 | 1 | 73.04 | 73.04 | 7.82 | 1.45 |

Customer Code: Zulily
PO No: 2056921028
PO Date: 09/24/2022
850 Requested Ship Date: 09/26/2022
Cancel After Date: 09/27/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7578145674
Payment Condition:
Event Code:

EDI 850 Ship To:
 REEDIA DOYAL
 4505 Crosscut Ct
 Williamsburg, VA 23188 1139
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.03
Dept. No.:
Instruction:

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

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

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP95C-0284 | Abstract Gold Foil Framed Canv | | 1 | 1 | 1 | 72.00 | 72.00 | 9.03 | 2.16 |

Customer Code: Zulily
PO No: 2053167011
PO Date: 09/24/2022
850 Requested Ship Date: 09/26/2022
Cancel After Date: 09/27/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3053431090
Payment Condition:
Event Code:

EDI 850 Ship To:
 Yolanda Kelly
 2399 SW Naomi Ave
 Port Saint Lucie, FL 34953 5728
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.03
Dept. No.:
Instruction:

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

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

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP95C-0284 | Abstract Gold Foil Framed Canv | | 1 | 1 | 1 | 72.00 | 72.00 | 9.03 | 2.16 |