

Customer Code: Zulily
PO No: 5058683293
PO Date: 12/24/2022
850 Requested Ship Date: 12/26/2022
Cancel After Date: 12/27/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9567877571
Payment Condition:
Event Code:

EDI 850 Ship To:
 Agustin Fernandez
 1341 W US Highway 83
 Lot 118
 Alamo, TX 78516 2547
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.06
Dept. No.:
Instruction:

Bill To:
 Agustin Fernandez
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.30
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 | 086569024114 MP72-5829 | Lasso/Copula/Braide Rug Lasso Copula Braide 17"Wx24"L | Stand ard | 1 | | 6 | | | 13.95 | | | 13.95 | = | 13.95 |

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 |
|--------------|-------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP72-5829 | Lasso/Copula/Braide Rug | | 1 | 6 | 1 | 13.95 | 13.95 | 2.06 | 1.30 |

Customer Code: Zulily
PO No: 9058624537
PO Date: 12/24/2022
850 Requested Ship Date: 12/26/2022
Cancel After Date: 12/27/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6154910470
Payment Condition:
Event Code:

EDI 850 Ship To:
 Caroline Blackwell
 7170 Kitchen Dr
 King George, VA 22485 5226
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.44
Dept. No.:
Instruction:

Bill To:
 Caroline Blackwell
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.98
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 | 086569000798 UH10-2144 | K/CK Larisa/Cora/Mica 7pcs Com Larisa Cora Mica King/Cal King | Stand ard | 1 | | 1 | | | 74.96 | | | 74.96 | = | 74.96 |
| 2 | 086569359841 II12-1111 | K/CK Marta Duvet Cover Set Marta Marta Marta King/Cal King: 104"W x 92"L + 2"D / 20"W x 36"L (2) | Stand ard | 1 | | 1 | | | 83.35 | | | 83.35 | = | 83.35 |

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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| II12-1111 | K/CK Marta Duvet Cover Set | | 1 | 1 | 1 | 83.35 | 83.35 | 6.39 | 0.40 |
| UH10-2144 | K/CK Larisa/Cora/Mica 7pcs Com | | 1 | 1 | 1 | 74.96 | 74.96 | 7.05 | 3.58 |

Customer Code: Zulily
PO No: 5054706280
PO Date: 12/24/2022
850 Requested Ship Date: 12/26/2022
Cancel After Date: 12/27/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6194757555
Payment Condition:
Event Code:

EDI 850 Ship To:
 Alexis M Zavala
 5712 Winchester St
 San Diego, CA 92139 3040
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.25
Dept. No.:
Instruction:

Bill To:
 Alexis M Zavala
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.97
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 | 086569449405 ID10-1966 | K/CK Dorsey/Renee/Hannah Comfo Dorsey Renee Hannah King/Cal King:104"Wx90"L/20"Wx36" "L (2)/12"Wx16"L/16"Wx16"L | Stand ard | 1 | | 1 | | | 44.42 | | | 44.42 | = | 44.42 |

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 |
|--------------|-----------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID10-1966 | K/CK Dorsey/Renee/Hannah Comfo | | 1 | 1 | 1 | 44.42 | 44.42 | 9.25 | 2.97 |

Customer Code: Zulily
PO No: 2055660999
PO Date: 12/24/2022
850 Requested Ship Date: 12/26/2022
Cancel After Date: 12/27/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6414145500
Payment Condition:
Event Code:

EDI 850 Ship To:
 Teela Waugh
 23294 Terre Haute Rd
 Decatur, IA 50067 4514
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Teela Waugh
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0
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 | 086569272676 UH10-2292 | | | 1 | | | | | 63.03 | | | 63.03 | <> | 0.00 |

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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|

Customer Code: Zulily
PO No: 5056393895
PO Date: 12/24/2022
850 Requested Ship Date: 12/26/2022
Cancel After Date: 12/27/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9569687196
Payment Condition:
Event Code:

EDI 850 Ship To:
 Marta Aguayo
 305 S Bridge Ave
 Weslaco, TX 78596 6321
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.03
Dept. No.:
Instruction:

Bill To:
 Marta Aguayo
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.66
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 | 675716743901 ID51-828 | F/Q Microlight Plush Blanket Microlight Plush Microlight Plush Microlight Plush Full/Queen:90x92" | 0 | 1 | | 1 | | | 16.23 | | | 16.23 | = | 16.23 |

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 |
|--------------|------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID51-828 | F/Q Microlight Plush Blanket | | 1 | 1 | 1 | 16.23 | 16.23 | 4.03 | 0.66 |

Customer Code: Zulily
PO No: 8058503266
PO Date: 12/24/2022
850 Requested Ship Date: 12/26/2022
Cancel After Date: 12/27/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3193508582
Payment Condition:
Event Code:

EDI 850 Ship To:
 Angela Klinzing
 2251 54th Street Dr
 Mount Auburn, IA 52313 9645
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.70
Dept. No.:
Instruction:

Bill To:
 Angela Klinzing
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.44
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 | 086569082442 BR55-0900 | Q Heated Mattress Pad Cotton Cotton Cotton Queen: 60"W x 80"L + 18"D | Stand ard | 1 | | 1 | | | 80.25 | | | 80.25 | = | 80.25 |

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 |
|--------------|-----------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BR55-0900 | Q Heated Mattress Pad | | 1 | 1 | 1 | 80.25 | 80.25 | 10.70 | 1.44 |

Customer Code: Zulily
PO No: 9056776976
PO Date: 12/24/2022
850 Requested Ship Date: 12/26/2022
Cancel After Date: 12/27/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6025007061
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mary Garrison
 8615 W Mohave St
 Tolleson, AZ 85353 8931
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.51
Dept. No.:
Instruction:

Bill To:
 Mary Garrison
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.81
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 | 086569401359 BR54-1929 | F Heated Blanket Heated Plush Heated Plush Heated Plush Full:80x84" | Standard | 1 | | 1 | | | 55.44 | | | 55.44 | = | 55.44 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BR54-1929 | F Heated Blanket | | 1 | 1 | 1 | 55.44 | 55.44 | 7.51 | 0.81 |

Customer Code: Zulily
PO No: 7058684311
PO Date: 12/24/2022
850 Requested Ship Date: 12/26/2022
Cancel After Date: 12/27/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4135374552
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kathleen Orcutt
 95 Lincoln St
 Holyoke, MA 01040 2554
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.52
Dept. No.:
Instruction:

Bill To:
 Kathleen Orcutt
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.45
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 | 675716410650 BASI16-0175 | T Serenity/HarmonyMattress Pad Serenity Harmony Harmony Twin | 0 | 1 | | 1 | | | 13.22 | | | 13.22 | = | 13.22 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|-----------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BASI16-0175 | T Serenity/HarmonyMattress Pad | | 1 | 1 | 1 | 13.22 | 13.22 | 3.52 | 0.45 |

Customer Code: Zulily
PO No: 5037999217
PO Date: 12/24/2022
850 Requested Ship Date: 12/26/2022
Cancel After Date: 12/27/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4349891349
Payment Condition:
Event Code:

EDI 850 Ship To:
 Krista Childress
 4 Deerwood Ln
 Palmyra, VA 22963 2754
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.41
Dept. No.:
Instruction:

Bill To:
 Krista Childress
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) | 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 |
|--------------|-------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| II10-1062 | K/CK Mila Comforter Set | | 1 | 1 | 1 | 82.11 | 82.11 | 14.41 | 2.00 |

Customer Code: Zulily
PO No: 5058712441
PO Date: 12/24/2022
850 Requested Ship Date: 12/26/2022
Cancel After Date: 12/27/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6062820921
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kimberly Adams
 580 Elm St
 Crab Orchard, KY 40419 6505
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.56
Dept. No.:
Instruction:

Bill To:
 Kimberly Adams
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.45
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 | 086569472618 ST54-0099 | F Heated Blanket Fleece to Sherpa Fleece to Sherpa Fleece to Sherpa Full: 77x84" | Standard | 2 | | 1 | | | 49.66 | | | 49.66 | = | 49.66 |

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 |
|--------------|------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ST54-0099 | F Heated Blanket | | 2 | 1 | 2 | 49.66 | 99.32 | 12.56 | 2.45 |

Customer Code: Zulily
PO No: 6058151989
PO Date: 12/24/2022
850 Requested Ship Date: 12/26/2022
Cancel After Date: 12/27/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6154063421
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jeanette Watts
 138 Jefferson Ave W
 Carthage, TN 37030 1074
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.33
Dept. No.:
Instruction:

Bill To:
 Jeanette Watts
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.72
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 | 086569193490 ID10-1698 | K/CK Malea/Leena/Leena Comf Malea Leena Leena King/Cal King: 104x90"/20x36+2"(2) | Standard | 1 | | 1 | | | 47.50 | | | 47.50 | = | 47.50 |

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 |
|--------------|-----------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID10-1698 | K/CK Malea/Leena/Leena Comf | | 1 | 1 | 1 | 47.50 | 47.50 | 14.33 | 2.72 |

Customer Code: Zulily
PO No: 8058716839
PO Date: 12/24/2022
850 Requested Ship Date: 12/26/2022
Cancel After Date: 12/27/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4199445238
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tanya Shurts
 7033 Cinnamon Teal Ct
 Toledo, OH 43617 1390
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.3
Dept. No.:
Instruction:

Bill To:
 Tanya Shurts
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 | 675716698317 MP70-2206 | Amherst/Amador/Salem Shower Cu Amherst Amador Salem 72x72" | 0 | 1 | | 4 | | | 13.86 | | | 13.86 | = | 13.86 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP70-2206 | Amherst/Amador/Salem Shower Cu | | 1 | 4 | 1 | 13.86 | 13.86 | 1.30 | 0.38 |

Customer Code: Zulily
PO No: 5053693676
PO Date: 12/24/2022
850 Requested Ship Date: 12/26/2022
Cancel After Date: 12/27/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2057061348
Payment Condition:
Event Code:

EDI 850 Ship To:
 Megan Snow
 2654 Saw Tooth Dr
 Fitchburg, WI 53711 5461
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.1
Dept. No.:
Instruction:

Bill To:
 Megan Snow
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.57
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 | 022164125429 MP13-7827 | F/Q Veronica/Pansy/Danica Cov Veronica Pansy Danica Full/Queen: 90"W x 90"L/20"W x 26"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 |
|--------------|----------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP13-7827 | F/Q Veronica/Pansy/Danica Cov | | 1 | 1 | 1 | 49.35 | 49.35 | 5.10 | 0.57 |

Customer Code: Zulily
PO No: 7058320959
PO Date: 12/24/2022
850 Requested Ship Date: 12/26/2022
Cancel After Date: 12/27/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2068613261
Payment Condition:
Event Code:

EDI 850 Ship To:
 Stephanie Calkins
 14814 Marine Dr
 Stanwood, WA 98292 9279
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.82
Dept. No.:
Instruction:

Bill To:
 Stephanie Calkins
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.36
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 | 086569401328 BR54-1926 | Heated Throw Heated Microlight to Berber Heated Microlight to Berber 60x70" | Stand ard | 1 | | 1 | | | 38.64 | | | 38.64 | = | 38.64 |
| 2 | 086569401335 BR54-1927 | Heated Throw Heated Microlight to Berber Heated Microlight to Berber 60x70" | 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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BR54-1926 | Heated Throw | | 1 | 1 | 1 | 38.64 | 38.64 | 4.91 | 0.68 |
| BR54-1927 | Heated Throw | | 1 | 1 | 1 | 38.64 | 38.64 | 4.91 | 0.68 |

Customer Code: Zulily
PO No: 5058710436
PO Date: 12/24/2022
850 Requested Ship Date: 12/26/2022
Cancel After Date: 12/27/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8139517383
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lindsay Partridge
 5104 Essex Forge Ct
 Tampa, FL 33624 1563
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.41
Dept. No.:
Instruction:

Bill To:
 Lindsay Partridge
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.70
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 | 086569472373 ST54-0078 | Heated Throw Fleece to Sherpa Fleece to Sherpa Fleece to Sherpa 50x60" | Standard | 1 | | 1 | | | 31.52 | | | 31.52 | = | 31.52 |

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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ST54-0078 | Heated Throw | | 1 | 1 | 1 | 31.52 | 31.52 | 3.41 | 0.70 |

Customer Code: Zulily
PO No: 2058536069
PO Date: 12/24/2022
850 Requested Ship Date: 12/26/2022
Cancel After Date: 12/27/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5555555555
Payment Condition:
Event Code:

EDI 850 Ship To:
 Stephanie Musante
 1 Daniel Burnham Ct
 San Francisco, CA 94109 5470
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.73
Dept. No.:
Instruction:

Bill To:
 Stephanie Musante
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.46
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 | 086569493125 LCN12-0108 | K/CK Dover/Blakely/Reese Duvet Dover Blakely Reese King/Cal King:106"W x 94"L /20"W x 36"L(2) | Standard | 1 | | 1 | | | 63.89 | | | 63.89 | = | 63.89 |

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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| LCN12-0108 | K/CK Dover/Blakely/Reese Duvet | | 1 | 1 | 1 | 63.89 | 63.89 | 5.73 | 0.46 |

Customer Code: Zulily
PO No: 7057267346
PO Date: 12/24/2022
850 Requested Ship Date: 12/26/2022
Cancel After Date: 12/27/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8033713285
Payment Condition:
Event Code:

EDI 850 Ship To:
 Christa Westall
 618 Atherton Way
 Rock Hill, SC 29730 8093
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.03
Dept. No.:
Instruction:

Bill To:
 Christa Westall
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.66
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 | 675716743840 ID51-822 | F/Q Microlight Plush Blanket Microlight Plush Microlight Plush Microlight Plush Full/Queen:90x92" | 0 | 1 | | 1 | | | 16.23 | | | 16.23 | = | 16.23 |

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 |
|--------------|------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID51-822 | F/Q Microlight Plush Blanket | | 1 | 1 | 1 | 16.23 | 16.23 | 4.03 | 0.66 |

Customer Code: Zulily
PO No: 2057578455
PO Date: 12/24/2022
850 Requested Ship Date: 12/26/2022
Cancel After Date: 12/27/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4178606506
Payment Condition:
Event Code:

EDI 850 Ship To:
 Stephanie Smith
 2722 E Crestview St
 Springfield, MO 65804 3416
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.55
Dept. No.:
Instruction:

Bill To:
 Stephanie Smith
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.37
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 086569485595 II12-1163 | F/Q Hayes Duvet Cover Mini Set Hayes Hayes Hayes Full/Queen: 88"W x 92"L/20"W x 26"L (2) | Standard | 1 | | 1 | | | 61.51 | | | 61.51 | = | 61.51 |

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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| II12-1163 | F/Q Hayes Duvet Cover Mini Set | | 1 | 1 | 1 | 61.51 | 61.51 | 5.55 | 0.37 |

Customer Code: Zulily
PO No: 3058721704
PO Date: 12/24/2022
850 Requested Ship Date: 12/26/2022
Cancel After Date: 12/27/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8124540110
Payment Condition:
Event Code:

EDI 850 Ship To:
 Julie Dingman
 7532 Barnum Ct
 Evansville, IN 47715 2084
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.92
Dept. No.:
Instruction:

Bill To:
 Julie Dingman
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 | 675716813475 SHET20-963 | K Smart Cool/Smart Cool/Smart Smart Cool Microfiber King: 108x102"/20x40"(2)/78x80+14" | 0 | 1 | | 1 | | | 22.58 | | | 22.58 | = | 22.58 |

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 |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| SHET20-963 | K Smart Cool/Smart Cool/Smart | | 1 | 1 | 1 | 22.58 | 22.58 | 3.92 | 0.32 |

Customer Code: Zulily
PO No: 5057489612
PO Date: 12/24/2022
850 Requested Ship Date: 12/26/2022
Cancel After Date: 12/27/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7632671634
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kelly Olson
 707 State St W
 Cannon Falls, MN 55009 1937
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.33
Dept. No.:
Instruction:

Bill To:
 Kelly Olson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.72
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 | 022164155303 5DS10-0266 | K Tinsley/Irvine/Arlie Tinsley Irvine Arlie King:104"Wx92"L/20"Wx36 "L(2)/78"Wx80"L +15"D/12"Wx18"L/18"Wx18 "L/26"Wx26"L(2) | Stand ard | 1 | | 1 | | | 56.45 | | | 56.45 | = | 56.45 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| 5DS10-0266 | K Tinsley/Irvine/Arlie | | 1 | 1 | 1 | 56.45 | 56.45 | 12.33 | 1.72 |

Customer Code: Zulily
PO No: 4050941734
PO Date: 12/24/2022
850 Requested Ship Date: 12/26/2022
Cancel After Date: 12/27/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4106005744
Payment Condition:
Event Code:

EDI 850 Ship To:
 Janine Janvier
 12249 Meadow Dr
 Berlin, MD 21811 2536
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.14
Dept. No.:
Instruction:

Bill To:
 Janine Janvier
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.50
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 | 086569472632 ST54-0101 | K Heated Blanket Fleece to Sherpa Fleece to Sherpa King:100x90" | Standard | 1 | | 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 |
|--------------|------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ST54-0101 | K Heated Blanket | | 1 | 1 | 1 | 78.89 | 78.89 | 9.14 | 1.50 |

Customer Code: Zulily
PO No: 6057080227
PO Date: 12/24/2022
850 Requested Ship Date: 12/26/2022
Cancel After Date: 12/27/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6198901890
Payment Condition:
Event Code:

EDI 850 Ship To:
 lisa goncalves
 4537 Brighton Ave
 San Diego, CA 92107 2322
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.03
Dept. No.:
Instruction:

Bill To:
 lisa goncalves
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.66
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 | 675716743901 ID51-828 | F/Q Microlight Plush Blanket Microlight Plush Microlight Plush Microlight Plush Full/Queen:90x92" | 0 | 1 | | 1 | | | 16.23 | | | 16.23 | = | 16.23 |

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 |
|--------------|------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID51-828 | F/Q Microlight Plush Blanket | | 1 | 1 | 1 | 16.23 | 16.23 | 4.03 | 0.66 |

Customer Code: Zulily
PO No: 5057748962
PO Date: 12/24/2022
850 Requested Ship Date: 12/26/2022
Cancel After Date: 12/27/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2148031446
Payment Condition:
Event Code:

EDI 850 Ship To:
 Julie Harp
 1328 Dove Brook Dr
 Allen, TX 75002 2784
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.62
Dept. No.:
Instruction:

Bill To:
 Julie Harp
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.10
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 | 086569401373 BR54-1931 | K Heated Blanket Heated Plush Heated Plush Heated Plush King:100x90" | Stand ar d | 1 | | 1 | | | 89.25 | | | 89.25 | = | 89.25 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BR54-1931 | K Heated Blanket | | 1 | 1 | 1 | 89.25 | 89.25 | 10.62 | 1.10 |

Customer Code: Zulily
PO No: 437106747
PO Date: 12/24/2022
850 Requested Ship Date: 12/26/2022
Cancel After Date: 12/27/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9402242108
Payment Condition:
Event Code:

EDI 850 Ship To:
 Delia Casillas
 2 Oxley Dr
 Wichita Falls, TX 76310 2010
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.33
Dept. No.:
Instruction:

Bill To:
 Delia Casillas
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.72
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 | 086569193490 ID10-1698 | K/CK Malea/Leena/Leena Comf Malea Leena Leena King/Cal King: 104x90"/20x36+2"(2) | Standard | 1 | | 1 | | | 47.50 | | | 47.50 | = | 47.50 |

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 |
|--------------|-----------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID10-1698 | K/CK Malea/Leena/Leena Comf | | 1 | 1 | 1 | 47.50 | 47.50 | 14.33 | 2.72 |

Customer Code: Zulily
PO No: 1058721473
PO Date: 12/24/2022
850 Requested Ship Date: 12/26/2022
Cancel After Date: 12/27/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5153611150
Payment Condition:
Event Code:

EDI 850 Ship To:
 Hannah Ross
 10465 165th Ave
 Indianola, IA 50125 8899
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.80
Dept. No.:
Instruction:

Bill To:
 Hannah Ross
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 | 086569401366 BR54-1930 | Q Heated Blanket Heated Plush Heated Plush Heated Plush Queen:84x90" | Standard | 1 | | 1 | | | 77.18 | | | 77.18 | = | 77.18 |

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 |
|--------------|------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BR54-1930 | Q Heated Blanket | | 1 | 1 | 1 | 77.18 | 77.18 | 9.80 | 0.96 |

Customer Code: Zulily
PO No: 3058222410
PO Date: 12/24/2022
850 Requested Ship Date: 12/26/2022
Cancel After Date: 12/27/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9015172530
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sarah Franklin
 210 Sugar Creek Dr
 Henderson, TN 38340 6312
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.18
Dept. No.:
Instruction:

Bill To:
 Sarah Franklin
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.90
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 | 086569443076 MP10-7295 | Q Camillia/Maia/Ramona 8Pcs Co Camillia Maia Ramona Queen:90"Wx90"L/20"Wx26" 6"L(2)/60"Wx80"L +15"D/18"Wx18"L/12"Wx18" "L/26"Wx26"L (2) | Stand ard | 1 | | 1 | | | 78.96 | | | 78.96 | = | 78.96 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|-----------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP10-7295 | Q Camillia/Maia/Ramona 8Pcs Co | | 1 | 1 | 1 | 78.96 | 78.96 | 15.18 | 1.90 |

Customer Code: Zulily
PO No: 7058687653
PO Date: 12/24/2022
850 Requested Ship Date: 12/26/2022
Cancel After Date: 12/27/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5855300649
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ashley Logan-Allen
 6728 Ridge Lane Rd
 Charlotte, NC 28262 3115
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Ashley Logan-Allen
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0
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 | 086569709622 BR51-3074 | | | 1 | | | | | 33.38 | | | 33.38 | <> | 0.00 |
| 2 | 086569709639 BR51-3075 | | | 1 | | | | | 33.38 | | | 33.38 | <> | 0.00 |

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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|

Customer Code: Zulily
PO No: 6058606159
PO Date: 12/24/2022
850 Requested Ship Date: 12/26/2022
Cancel After Date: 12/27/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8646301785
Payment Condition:
Event Code:

EDI 850 Ship To:
 Erica J Walker
 16 Tigris Way
 Greenville, SC 29607 5679
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.55
Dept. No.:
Instruction:

Bill To:
 Erica J Walker
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.31
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 | 086569014825 MP70-5669 | Lola/Brianna/Jane Shower Curt Lola Brianna Jane 72"W x 72"L | Standard | 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 |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP70-5669 | Lola/Brianna/Jane Shower Curt | | 1 | 4 | 1 | 18.48 | 18.48 | 1.55 | 0.31 |

Customer Code: Zulily
PO No: 6058645667
PO Date: 12/24/2022
850 Requested Ship Date: 12/26/2022
Cancel After Date: 12/27/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2816394347
Payment Condition:
Event Code:

EDI 850 Ship To:
 andrea mitchell
 15631 Hatfield Hollow Dr
 Tomball, TX 77377
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 andrea mitchell
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0
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 | 675716675318 MP10-1998 | | | 1 | | | | | 69.60 | | | 69.60 | <> | 0.00 |

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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|

Customer Code: Zulily
PO No: 8058548430
PO Date: 12/24/2022
850 Requested Ship Date: 12/26/2022
Cancel After Date: 12/27/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 19049301731
Payment Condition:
Event Code:

EDI 850 Ship To:
 Vicki Maria Callahan
 10667 Brightman Blvd
 Apt 4305
 Jacksonville, FL 32246 7519
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.74
Dept. No.:
Instruction:

Bill To:
 Vicki Maria Callahan
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.47
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 675716766825 MP50-2988 | Quebec/Mansfield Quilted Throw Quebec Mansfield 60x70" | 0 | 1 | | 1 | | | 17.64 | | | 17.64 | = | 17.64 |

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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP50-2988 | Quebec/Mansfield Quilted Throw | | 1 | 1 | 1 | 17.64 | 17.64 | 3.74 | 0.47 |

Customer Code: Zulily
PO No: 6058701410
PO Date: 12/24/2022
850 Requested Ship Date: 12/26/2022
Cancel After Date: 12/27/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9374097309
Payment Condition:
Event Code:

EDI 850 Ship To:
 Crista Hutton
 18131 Langlois Rd
 Spc D12
 Desert Hot Springs, CA 92241 9465
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.07
Dept. No.:
Instruction:

Bill To:
 Crista Hutton
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.92
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 | 675716721978 ID10-752 | F/Q Arissa/Celeste/Anees Comf Arissa Celeste Anees Full/Queen: 90x90"/20x26"(2)/12x16"/1 6x16" | 0 | 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 |
|--------------|----------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID10-752 | F/Q Arissa/Celeste/Anees Comf | | 1 | 1 | 1 | 38.64 | 38.64 | 9.07 | 2.92 |

Customer Code: Zulily
PO No: 3049693403
PO Date: 12/24/2022
850 Requested Ship Date: 12/26/2022
Cancel After Date: 12/27/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6099204307
Payment Condition:
Event Code:

EDI 850 Ship To:
 Heather Hadley
 199 Franklyn Rd
 Ewing, NJ 08628 3211
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.93
Dept. No.:
Instruction:

Bill To:
 Heather Hadley
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.94
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 | 086569193469 MP12-6208 | K/CK MP Viola Duvet Cover Set Viola Aeriela Eugenia King/Cal King: 104x92"/20x36"(2) | Standard | 1 | | 1 | | | 66.89 | | | 66.89 | = | 66.89 |

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 |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP12-6208 | K/CK MP Viola Duvet Cover Set | | 1 | 1 | 1 | 66.89 | 66.89 | 9.93 | 0.94 |

Customer Code: Zulily
PO No: 5056987051
PO Date: 12/24/2022
850 Requested Ship Date: 12/26/2022
Cancel After Date: 12/27/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9313326082
Payment Condition:
Event Code:

EDI 850 Ship To:
 Julia Myers
 307 Taylor Dr
 Florence, AL 35634 2309
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.33
Dept. No.:
Instruction:

Bill To:
 Julia Myers
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.72
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 | 086569193490 ID10-1698 | K/CK Malea/Leena/Leena Comf Malea Leena Leena King/Cal King: 104x90"/20x36+2"(2) | Standard | 1 | | 1 | | | 47.50 | | | 47.50 | = | 47.50 |

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 |
|--------------|-----------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID10-1698 | K/CK Malea/Leena/Leena Comf | | 1 | 1 | 1 | 47.50 | 47.50 | 14.33 | 2.72 |

Customer Code: Zulily
PO No: 9058246203
PO Date: 12/24/2022
850 Requested Ship Date: 12/26/2022
Cancel After Date: 12/27/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2679344877
Payment Condition:
Event Code:

EDI 850 Ship To:
 Carolyn Purnell-Thompson
 7406 Medrick Pl
 Philadelphia, PA 19153 2307
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.33
Dept. No.:
Instruction:

Bill To:
 Carolyn Purnell-Thompson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.36
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 675716985585 MP70-4800 | Norah/Quinn/Brid Shower Curtai Norah Quinn Bridget 72"W x 72"L | 0 | 1 | | 4 | | | 18.02 | | | 18.02 | = | 18.02 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP70-4800 | Norah/Quinn/Brid Shower Curtai | | 1 | 4 | 1 | 18.02 | 18.02 | 1.33 | 0.36 |

Customer Code: Zulily
PO No: 5058634753
PO Date: 12/24/2022
850 Requested Ship Date: 12/26/2022
Cancel After Date: 12/27/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4328165648
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sheila Ward
 2005 Morrison Dr
 Big Spring, TX 79720 5046
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.33
Dept. No.:
Instruction:

Bill To:
 Sheila Ward
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.72
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 | 086569193490 ID10-1698 | K/CK Malea/Leena/Leena Comf Malea Leena Leena King/Cal King: 104x90"/20x36+2"(2) | Standard | 1 | | 1 | | | 47.50 | | | 47.50 | = | 47.50 |

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 |
|--------------|-----------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID10-1698 | K/CK Malea/Leena/Leena Comf | | 1 | 1 | 1 | 47.50 | 47.50 | 14.33 | 2.72 |

Customer Code: Zulily
PO No: 3058515391
PO Date: 12/24/2022
850 Requested Ship Date: 12/26/2022
Cancel After Date: 12/27/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6177638428
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lisbette Joseph
 129 Milk St
 Methuen, MA 01844 4664
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.73
Dept. No.:
Instruction:

Bill To:
 Lisbette Joseph
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 | 675716406035 MZ10-058 | T/TXLTamil/Asha/TulaComfMiniSe Tamil Asha Tula Twin TXL: 66x90"/20x26+2"(1)/10x18" | 0 | 1 | | 1 | | | 28.98 | | | 28.98 | = | 28.98 |

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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MZ10-058 | T/TXLTamil/Asha/TulaComfMiniSe | | 1 | 1 | 1 | 28.98 | 28.98 | 7.73 | 1.95 |

Customer Code: Zulily
PO No: 8058623862
PO Date: 12/24/2022
850 Requested Ship Date: 12/26/2022
Cancel After Date: 12/27/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5086127926
Payment Condition:
Event Code:

EDI 850 Ship To:
 Connie Mirra
 440 S Gulfview Blvd
 Unit 1802
 Clearwater, FL 33767 2520
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.19
Dept. No.:
Instruction:

Bill To:
 Connie Mirra
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.54
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 | 086569487360 ST54-0146 | Printed Plush Sherpa Heated Th Printed Plush Printed Plush Printed Plush 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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ST54-0146 | Printed Plush Sherpa Heated Th | | 1 | 1 | 1 | 35.05 | 35.05 | 4.19 | 0.54 |

Customer Code: Zulily
PO No: 3058714556
PO Date: 12/24/2022
850 Requested Ship Date: 12/26/2022
Cancel After Date: 12/27/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5704664591
Payment Condition:
Event Code:

EDI 850 Ship To:
 Paula Lavelle
 180 Center St
 Carbondale, PA 18407 3043
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.57
Dept. No.:
Instruction:

Bill To:
 Paula Lavelle
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.40
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 | 086569193483 ID10-1697 | F/Q Malea/Leena/Leena Comf Malea Leena Leena Full/Queen: 90x90"/20x26+2"(2) | Standard | 1 | | 1 | | | 42.50 | | | 42.50 | = | 42.50 |

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 |
|--------------|----------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID10-1697 | F/Q Malea/Leena/Leena Comf | | 1 | 1 | 1 | 42.50 | 42.50 | 12.57 | 2.40 |