

Customer Code: Zulily
PO No: 9052438920
PO Date: 01/09/2023
850 Requested Ship Date: 01/09/2023
Cancel After Date: 01/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9177049481
Payment Condition:
Event Code:

EDI 850 Ship To:
 Brooke Hutchens
 865 S Josephine St
 Denver, CO 80209 4714
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.61
Dept. No.:
Instruction:

Bill To:
 Brooke Hutchens
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.42
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|--------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 086569993984 II12-997 | K/CK Imani Duvet Cover Mini Se Imani Imani Imani King/Cal King: 104"W x 92"L / 20"W x 36"L (2) | Standard | 1 | | 1 | | | 72.45 | | | 72.45 | = | 72.45 |

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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| II12-997 | K/CK Imani Duvet Cover Mini Se | | 1 | 1 | 1 | 72.45 | 72.45 | 6.61 | 0.42 |

Customer Code: Zulily
PO No: 2058974411
PO Date: 01/09/2023
850 Requested Ship Date: 01/09/2023
Cancel After Date: 01/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3058772880
Payment Condition:
Event Code:

EDI 850 Ship To:
 Malgorzata Sahdala
 27028 Garo Park Rd
 Blanca, CO 81123 5064
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.61
Dept. No.:
Instruction:

Bill To:
 Malgorzata Sahdala
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.42
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|--------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 086569993984 II12-997 | K/CK Imani Duvet Cover Mini Se Imani Imani Imani King/Cal King: 104"W x 92"L / 20"W x 36"L (2) | Standard | 1 | | 1 | | | 72.45 | | | 72.45 | = | 72.45 |

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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| II12-997 | K/CK Imani Duvet Cover Mini Se | | 1 | 1 | 1 | 72.45 | 72.45 | 6.61 | 0.42 |

Customer Code: Zulily
PO No: 4052719534
PO Date: 01/09/2023
850 Requested Ship Date: 01/09/2023
Cancel After Date: 01/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4012257693
Payment Condition:
Event Code:

EDI 850 Ship To:
 vennessa dilorenzo
 442 Washington St
 coventry, RI 02816 5463
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 vennessa dilorenzo
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 | 086569432674 MPE12-933 | | | 1 | | | | | 17.87 | | | 17.87 | <> | 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: 7057466026
PO Date: 01/09/2023
850 Requested Ship Date: 01/09/2023
Cancel After Date: 01/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6027432828
Payment Condition:
Event Code:

EDI 850 Ship To:
 Maria Kalous
 24010 N 66th Ln
 Glendale, AZ 85310 3477
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.38
Dept. No.:
Instruction:

Bill To:
 Maria Kalous
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.75
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 | 086569380814 II10-1113 | F/CK Arizona Comforter Set Arizona Arizona Arizona King/Cal King: 104"W x 92"L / 20"W x 36"L (2) | Standard | 1 | | 1 | | | 96.39 | | | 96.39 | = | 96.39 |

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 |
|--------------|----------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| II10-1113 | F/CK Arizona Comforter Set | | 1 | 1 | 1 | 96.39 | 96.39 | 14.38 | 1.75 |

Customer Code: Zulily
PO No: 6058844623
PO Date: 01/09/2023
850 Requested Ship Date: 01/09/2023
Cancel After Date: 01/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2106890428
Payment Condition:
Event Code:

EDI 850 Ship To:
 Della Casarez
 4722 Aloha Dr
 San Antonio, TX 78219 3304
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.93
Dept. No.:
Instruction:

Bill To:
 Della Casarez
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.77
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 | 086569347664 MP13-7145 | K/CK Violette/Juliana/Valeria Violette/Juliana/Valeria King/Cal King: 104"W x 92"L/20"W x 36"L (2) | Stand ard | 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 |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP13-7145 | K/CK Violette/Juliana/Valeria | | 1 | 1 | 1 | 55.44 | 55.44 | 7.93 | 0.77 |

Customer Code: Zulily
PO No: 8055141383
PO Date: 01/09/2023
850 Requested Ship Date: 01/09/2023
Cancel After Date: 01/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5084001339
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mark Macomber
 36 Brook Hollow Rd
 Belmont, NH 03220 3150
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Mark Macomber
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 | 086569271174 UH12-2289 | | | 1 | | | | | 31.50 | | | 31.50 | <> 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: 6058840094
PO Date: 01/09/2023
850 Requested Ship Date: 01/09/2023
Cancel After Date: 01/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2676087464
Payment Condition:
Event Code:

EDI 850 Ship To:
 Justin Stewart
 914 South Ave
 Apt D23
 Secane, PA 19018 4466
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.82
Dept. No.:
Instruction:

Bill To:
 Justin Stewart
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.03
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|-----------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 086569999597 5DS153-0037 | Nicolo Table Lamp Nicolo Nicolo Nicolo 9.06"Lx9.06"Wx17.32"H | Stand ard | 1 | | 1 | | | 29.60 | | | 29.60 | = | 29.60 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|-------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| 5DS153-0037 | Nicolo Table Lamp | | 1 | 1 | 1 | 29.60 | 29.60 | 2.82 | 1.03 |

Customer Code: Zulily
PO No: 4055761076
PO Date: 01/09/2023
850 Requested Ship Date: 01/09/2023
Cancel After Date: 01/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9709460745
Payment Condition:
Event Code:

EDI 850 Ship To:
 Keeton Disser
 710 Main Street
 Ouray, CO 81427
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.41
Dept. No.:
Instruction:

Bill To:
 Keeton Disser
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: 7052281980
PO Date: 01/09/2023
850 Requested Ship Date: 01/09/2023
Cancel After Date: 01/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5406642603
Payment Condition:
Event Code:

EDI 850 Ship To:
 Elizabeth Nail
 113 Twigg Court
 Stephens City, VA 22655
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 26.21
Dept. No.:
Instruction:

Bill To:
 Elizabeth Nail
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.33
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 675716611507 MP13-1522 | K/CK Cali/Cardiff/Cascade Cove Cali Cardiff Cascade King/Cal King: 104x94"/20x36"(2)/18x18"/ 16x16"/12x18" | 0 | 1 | | 1 | | | 63.00 | | | 63.00 | = | 63.00 |

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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP13-1522 | K/CK Cali/Cardiff/Cascade Cove | | 1 | 1 | 1 | 63.00 | 63.00 | 26.21 | 3.33 |

Customer Code: Zulily
PO No: 4046405488
PO Date: 01/09/2023
850 Requested Ship Date: 01/09/2023
Cancel After Date: 01/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4027242459
Payment Condition:
Event Code:

EDI 850 Ship To:
 Diane Houdek
 906 W Nobes Rd
 York, NE 68467 4037
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.94
Dept. No.:
Instruction:

Bill To:
 Diane Houdek
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.05
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 086569794307 MP13-7724 | F/Q Paige/Prudence/Claude Cove Paige Prudence Claude Full/Queen: 90"W x 90"L / 20"W x 26"L(2) | Stand ard | 1 | | 1 | | | 44.99 | | | 44.99 | = | 44.99 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|-----------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP13-7724 | F/Q Paige/Prudence/Claude Cove | | 1 | 1 | 1 | 44.99 | 44.99 | 6.94 | 1.05 |

Customer Code: Zulily
PO No: 1058880853
PO Date: 01/09/2023
850 Requested Ship Date: 01/09/2023
Cancel After Date: 01/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7602551674
Payment Condition:
Event Code:

EDI 850 Ship To:
 TERESA MURRAY MURRAY
 27828 Panamint Rd
 Barstow, CA 92311 6325
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.22
Dept. No.:
Instruction:

Bill To:
 TERESA MURRAY MURRAY
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.63
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 | 675716821753 MP13-3399 | F/Q Rhapsody/Melody/Harmony 6p Rhapsody Melody Harmony Full/Queen: 90x90"/20x26"(2)/18x18"/1 6x16"/12x18" | 0 | 1 | | 1 | | | 60.48 | | | 60.48 | = | 60.48 |

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 |
|--------------|--------------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP13-3399 | F/Q Rhapsody/Melody/Harmony 6p | | 1 | 1 | 1 | 60.48 | 60.48 | 13.22 | 2.63 |

Customer Code: Zulily
PO No: 1058944550
PO Date: 01/09/2023
850 Requested Ship Date: 01/09/2023
Cancel After Date: 01/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7208491346
Payment Condition:
Event Code:

EDI 850 Ship To:
 Elizabeth Walker
 3344 S Uinta Ct
 Denver, CO 80231 4517
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.82
Dept. No.:
Instruction:

Bill To:
 Elizabeth Walker
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 | 675716634261 SHET20-733 | Q Peak Performance Fleece Shee 3M Scotchgard Micro Fleece 3M Scotchgard Micro Fleece Queen: 90x102"/60x80+14"/21x30"(2) | 0 | 1 | | 1 | | | 36.04 | | | 36.04 | = | 36.04 |

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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| SHET20-733 | Q Peak Performance Fleece Shee | | 1 | 1 | 1 | 36.04 | 36.04 | 7.82 | 1.44 |

Customer Code: Zulily
PO No: 5057933963
PO Date: 01/09/2023
850 Requested Ship Date: 01/09/2023
Cancel After Date: 01/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5634496393
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ben Bruster
 401 The Greens Cir
 Apt 123
 Raleigh, NC 27606 5269
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.43
Dept. No.:
Instruction:

Bill To:
 Ben Bruster
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.42
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 086569262332 WR13-2815 | F/Q Winter Hills Quilt Mini S Mill Creek Mill Creek Mill Creek Full/ Queen: 92x96+0.5"/20x26+0.5"(2) | 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 |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| WR13-2815 | F/Q Winter Hills Quilt Mini S | | 1 | 1 | 1 | 55.44 | 55.44 | 9.43 | 1.42 |

Customer Code: Zulily
PO No: 4058833366
PO Date: 01/09/2023
850 Requested Ship Date: 01/09/2023
Cancel After Date: 01/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2013015371
Payment Condition:
Event Code:

EDI 850 Ship To:
 Christine Laurenzano
 101 river street
 2 family house 2nd floor
 East rutherford, NJ 07073
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.38
Dept. No.:
Instruction:

Bill To:
 Christine Laurenzano
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.96
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 | 675716783914 MP10-3064 | F/Q Duke/York Comforter Mini S Duke York York Full/Queen: 90x90"/20x26+2"(2) | 0 | 1 | | 1 | | | 41.06 | | | 41.06 | = | 41.06 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP10-3064 | F/Q Duke/York Comforter Mini S | | 1 | 1 | 1 | 41.06 | 41.06 | 12.38 | 1.96 |

Customer Code: Zulily
PO No: 8055030590
PO Date: 01/09/2023
850 Requested Ship Date: 01/09/2023
Cancel After Date: 01/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9256237341
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lesli Hazlett
 12410 Lakeshore N
 Auburn, CA 95602 8127
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.00
Dept. No.:
Instruction:

Bill To:
 Lesli Hazlett
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.81
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|----------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 022164155365 5DS10-0272 | K Helena/Talia/Wilona Helena Talia Wilona King:104"Wx92"L/20"Wx36 "L(2)/78"Wx80"L +15"D/12"Wx16"L/16"Wx16 "L/26"Wx26"L+2"(2) | Stand ard | 1 | | 1 | | | 57.15 | | | 57.15 | = | 57.15 |

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 |
|--------------|-----------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| 5DS10-0272 | K Helena/Talia/Wilona | | 1 | 1 | 1 | 57.15 | 57.15 | 13.00 | 1.81 |

Customer Code: Zulily
PO No: 2058462202
PO Date: 01/09/2023
850 Requested Ship Date: 01/09/2023
Cancel After Date: 01/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5035516969
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sandra Young
 13268 Indian Way SE
 Turner, OR 97392
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.61
Dept. No.:
Instruction:

Bill To:
 Sandra Young
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.42
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|--------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 086569993984 II12-997 | K/CK Imani Duvet Cover Mini Se Imani Imani Imani King/Cal King: 104"W x 92"L / 20"W x 36"L (2) | Standard | 1 | | 1 | | | 72.45 | | | 72.45 | = | 72.45 |

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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| II12-997 | K/CK Imani Duvet Cover Mini Se | | 1 | 1 | 1 | 72.45 | 72.45 | 6.61 | 0.42 |

Customer Code: Zulily
PO No: 1058745554
PO Date: 01/09/2023
850 Requested Ship Date: 01/09/2023
Cancel After Date: 01/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5087991967
Payment Condition:
Event Code:

EDI 850 Ship To:
 Francis Mann
 44 E Charlton Rd
 Spencer, MA 01562 2812
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.77
Dept. No.:
Instruction:

Bill To:
 Francis Mann
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.52
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 | 022164208368 BAS116-0586 | Microfiber with HeiQ Smart Tem Microfiber with HeiQ Smart Temp Microfiber with HeiQ Smart Temp Microfiber Queen:60x80+15" | Standard | 1 | | 1 | | | 20.63 | | | 20.63 | = | 20.63 |

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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BAS116-0586 | Microfiber with HeiQ Smart Tem | | 1 | 1 | 1 | 20.63 | 20.63 | 3.77 | 0.52 |

Customer Code: Zulily
PO No: 1056718925
PO Date: 01/09/2023
850 Requested Ship Date: 01/09/2023
Cancel After Date: 01/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7735926946
Payment Condition:
Event Code:

EDI 850 Ship To:
 Maureen Daliege
 3204 Pitcher Dr
 Darien, IL 60561 1712
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.41
Dept. No.:
Instruction:

Bill To:
 Maureen Daliege
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 | 086569330079 MP12-7093 | F/Q Mariana/Fiona/Julia Duvet Mariana Fiona Julia Full/Queen :90"W x 90"L /20"W x 26"L + 2"D(2) | Standard | 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 |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP12-7093 | F/Q Mariana/Fiona/Julia Duvet | | 1 | 1 | 1 | 33.81 | 33.81 | 4.41 | 0.32 |

Customer Code: Zulily
PO No: 3058949794
PO Date: 01/09/2023
850 Requested Ship Date: 01/09/2023
Cancel After Date: 01/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4327887551
Payment Condition:
Event Code:

EDI 850 Ship To:
 Veronica Low
 5702 S County Road 1214
 Midland, TX 79706 5747
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.55
Dept. No.:
Instruction:

Bill To:
 Veronica Low
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 | 086569993977 II12-996 | F/Q Imani Duvet Cover Mini Set Imani Imani Imani Full/Queen: 88"W x 92"L / 20"W x 26"L (2) | Standard | 1 | | 1 | | | 56.70 | | | 56.70 | = | 56.70 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| II12-996 | F/Q Imani Duvet Cover Mini Set | | 1 | 1 | 1 | 56.70 | 56.70 | 5.55 | 0.37 |

Customer Code: Zulily
PO No: 2058571270
PO Date: 01/09/2023
850 Requested Ship Date: 01/09/2023
Cancel After Date: 01/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3076607940
Payment Condition:
Event Code:

EDI 850 Ship To:
 LaDonna Hatch
 1007 Kluver Rd
 Gillette, WY 82716 2100

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.41
Dept. No.:
Instruction:

Bill To:
 LaDonna Hatch
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 | 022164156256 II10-1249 | K/CK Mila/Mila Comforter Set Mila Mila Mila King/Cal King: 104"Wx92"L/20"Wx36"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 |
|--------------|------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| II10-1249 | K/CK Mila/Mila Comforter Set | | 1 | 1 | 1 | 82.11 | 82.11 | 14.41 | 2.00 |

Customer Code: Zulily
PO No: 2057712860
PO Date: 01/09/2023
850 Requested Ship Date: 01/09/2023
Cancel After Date: 01/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3034789929
Payment Condition:
Event Code:

EDI 850 Ship To:
 Julie Robinson
 6812 Cypress Gdns
 Aptos, CA 95003 3563
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.04
Dept. No.:
Instruction:

Bill To:
 Julie Robinson
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 | 086569262615 II12-1064 | K/CK Mila Duvet Cover Set Mila Mila Mila King/Cal King: 104"W x 92"L/20"W x 36"L(2) | Stand ard | 1 | | 1 | | | 72.45 | | | 72.45 | = | 72.45 |

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 |
|--------------|---------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| II12-1064 | K/CK Mila Duvet Cover Set | | 1 | 1 | 1 | 72.45 | 72.45 | 7.04 | 0.63 |

Customer Code: Zulily
PO No: 3058123786
PO Date: 01/09/2023
850 Requested Ship Date: 01/09/2023
Cancel After Date: 01/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7852489175
Payment Condition:
Event Code:

EDI 850 Ship To:
 Erin Scrapper
 1115 10th St
 Baldwin City, KS 66006 4147
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 17.40
Dept. No.:
Instruction:

Bill To:
 Erin Scrapper
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.32
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|----------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 086569493101 LCN10-0106 | K/CK Dover/Blakely/Reese Comfo Dover Blakely Reese King/Cal King:106"W x 94"L /20"W x 36"L(2) / 18"W x 18"L | Stand ar | 1 | | 1 | | | 86.80 | | | 86.80 | = | 86.80 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| LCN10-0106 | K/CK Dover/Blakely/Reese Comfo | | 1 | 1 | 1 | 86.80 | 86.80 | 17.40 | 2.32 |

Customer Code: Zulily
PO No: 6058953863
PO Date: 01/09/2023
850 Requested Ship Date: 01/09/2023
Cancel After Date: 01/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2672976235
Payment Condition:
Event Code:

EDI 850 Ship To:
 Patricia Woods-Harley
 7720B Stenton Ave
 Apt 112
 Philadelphia, PA 19118 3123
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.44
Dept. No.:
Instruction:

Bill To:
 Patricia Woods-Harley
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.38
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 | 675716822255 II10-786 | K/CK Alpine Comforter Mini Set Alpine Alpine Alpine King/Cal King: 104x92"/20x36" (2) | 0 | 1 | | 1 | | | 78.75 | | | 78.75 | = | 78.75 |

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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| II10-786 | K/CK Alpine Comforter Mini Set | | 1 | 1 | 1 | 78.75 | 78.75 | 13.44 | 3.38 |

Customer Code: Zulily
PO No: 5058276265
PO Date: 01/09/2023
850 Requested Ship Date: 01/09/2023
Cancel After Date: 01/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5094810858
Payment Condition:
Event Code:

EDI 850 Ship To:
 Stefanie Gruenig
 11206 S Lakeview Ct
 Medical Lake, WA 99022 9541
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.55
Dept. No.:
Instruction:

Bill To:
 Stefanie Gruenig
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 | 086569993977 II12-996 | F/Q Imani Duvet Cover Mini Set Imani Imani Imani Full/Queen: 88"W x 92"L / 20"W x 26"L (2) | Standard | 1 | | 1 | | | 56.70 | | | 56.70 | = | 56.70 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| II12-996 | F/Q Imani Duvet Cover Mini Set | | 1 | 1 | 1 | 56.70 | 56.70 | 5.55 | 0.37 |

Customer Code: Zulily
PO No: 9057145287
PO Date: 01/09/2023
850 Requested Ship Date: 01/09/2023
Cancel After Date: 01/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9712559621
Payment Condition:
Event Code:

EDI 850 Ship To:
 Connie Hagblom
 232 NE 3rd Ave
 Apt 14
 Hillsboro, OR 97124 3189
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.56
Dept. No.:
Instruction:

Bill To:
 Connie Hagblom
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.17
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 675716781774 BR54-0651 | F Heated Blanket Heated Microlight to Berber Heated Microlight to Berber Full:80x84" | 0 | 1 | | 1 | | | 68.03 | | | 68.03 | = | 68.03 |

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 |
|--------------|------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BR54-0651 | F Heated Blanket | | 1 | 1 | 1 | 68.03 | 68.03 | 7.56 | 1.17 |

Customer Code: Zulily
PO No: 6058962808
PO Date: 01/09/2023
850 Requested Ship Date: 01/09/2023
Cancel After Date: 01/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8438587333
Payment Condition:
Event Code:

EDI 850 Ship To:
 Victoria Jacobs
 2112 Hummingbird St
 Hartsville, SC 29550 8831
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.18
Dept. No.:
Instruction:

Bill To:
 Victoria Jacobs
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: 3058923086
PO Date: 01/09/2023
850 Requested Ship Date: 01/09/2023
Cancel After Date: 01/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4807727044
Payment Condition:
Event Code:

EDI 850 Ship To:
 Eniko Laszlo
 8641 W Foothill Dr
 Peoria, AZ 85383 2055
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.67
Dept. No.:
Instruction:

Bill To:
 Eniko Laszlo
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.03
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 086569993977 II12-996 | F/Q Imani Duvet Cover Mini Set Imani Imani Imani Full/Queen: 88"W x 92"L / 20"W x 26"L (2) | Standard | 1 | | 1 | | | 56.70 | | | 56.70 | = | 56.70 |
| 2 | 086569347633 MP12-7142 | F/Q Violette/Juliana/Valeria Violette Juliana Valeria Full/Queen: 90"W x 90"L/20"W x 26"L(2) | Standard | 1 | | 1 | | | 56.60 | | | 56.60 | = | 56.60 |

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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| II12-996 | F/Q Imani Duvet Cover Mini Set | | 1 | 1 | 1 | 56.70 | 56.70 | 5.55 | 0.37 |
| MP12-7142 | F/Q Violette/Juliana/Valeria | | 1 | 1 | 1 | 56.60 | 56.60 | 9.12 | 0.66 |

Customer Code: Zulily
PO No: 2057316079
PO Date: 01/09/2023
850 Requested Ship Date: 01/09/2023
Cancel After Date: 01/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5163960499
Payment Condition:
Event Code:

EDI 850 Ship To:
 Nicole Guy
 18105 Sugar Brooke Dr
 Tampa, FL 33647 3128
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.17
Dept. No.:
Instruction:

Bill To:
 Nicole Guy
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 | 086569183354 MP12-6186 | K/C Malia/Edna/Alicia Duvet Co Malia Edna Alicia King/Cal King: 104x92"/20x36"(2)/16x16" | Standard | 1 | | 1 | | | 61.74 | | | 61.74 | = | 61.74 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP12-6186 | K/C Malia/Edna/Alicia Duvet Co | | 1 | 1 | 1 | 61.74 | 61.74 | 6.17 | 0.62 |

Customer Code: Zulily
PO No: 8057574419
PO Date: 01/09/2023
850 Requested Ship Date: 01/09/2023
Cancel After Date: 01/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8038350758
Payment Condition:
Event Code:

EDI 850 Ship To:
 Idelle Engel
 915 Lily Magnolia Ct
 Indian Land, SC 29707 5964
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.96
Dept. No.:
Instruction:

Bill To:
 Idelle Engel
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.24
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | EEC Price (EA) |
|----------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|----------------|
| 1 | 086569217066 BR20-0999 | Q 600 Thread Count Sheet Set 600 Thread Count 600 Thread Count 600 Thread Count Queen: 90x102"/21x31"(2)/60x80"+16" | Standard | 1 | | 1 | | | 32.25 | | | 32.25 | = 32.25 |

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 |
|--------------|------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BR20-0999 | Q 600 Thread Count Sheet Set | | 1 | 1 | 1 | 32.25 | 32.25 | 4.96 | 0.24 |

Customer Code: Zulily
PO No: 4057249377
PO Date: 01/09/2023
850 Requested Ship Date: 01/09/2023
Cancel After Date: 01/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2154310275
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lauren Harbison
 4911 Cabin Run Rd
 Pipersville, PA 18947 1054
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.52
Dept. No.:
Instruction:

Bill To:
 Lauren Harbison
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.20
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 | 675716783938 MP10-3065 | K/CK Duke/York Comforter Mini Duke York York King/Cal King: 104x90"/20x36+2"(2) | 0 | 1 | | 1 | | | 46.88 | | | 46.88 | = | 46.88 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP10-3065 | K/CK Duke/York Comforter Mini | | 1 | 1 | 1 | 46.88 | 46.88 | 13.52 | 2.20 |

Customer Code: Zulily
PO No: 4050029035
PO Date: 01/09/2023
850 Requested Ship Date: 01/09/2023
Cancel After Date: 01/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4357606224
Payment Condition:
Event Code:

EDI 850 Ship To:
 Emily Elwood
 127 E 400 S
 Richmond, UT 84333 1506
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.15
Dept. No.:
Instruction:

Bill To:
 Emily Elwood
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.43
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 | 086569055736 MZ13-0570 | 100% Polyester 85gsm Brushed P Bradley Nicholas James Full/Queen: 86"W x 90"L/20"W x 26"L + 0.5"D (2)/10"W x 18"L | Stand ard | 1 | | 1 | | | 40.32 | | | 40.32 | = | 40.32 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|-----------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MZ13-0570 | 100% Polyester 85gsm Brushed P | | 1 | 1 | 1 | 40.32 | 40.32 | 8.15 | 1.43 |

Customer Code: Zulily
PO No: 8058923821
PO Date: 01/09/2023
850 Requested Ship Date: 01/09/2023
Cancel After Date: 01/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9514156452
Payment Condition:
Event Code:

EDI 850 Ship To:
 Grace Williams
 1021 Simitan Ln
 Lake Havasu City, AZ 86404 1555
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Grace Williams
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 | 086569793294 ZUL10-0021 | | | 1 | | | | | 20.79 | | | 20.79 | <> | 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: 1057422500
PO Date: 01/09/2023
850 Requested Ship Date: 01/09/2023
Cancel After Date: 01/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6512163905
Payment Condition:
Event Code:

EDI 850 Ship To:
 Danielle Twardy
 1388 Pheasant Hills Dr
 Lino Lakes, MN 55038 9637
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Danielle Twardy
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 | 086569271396 UH10-2291 | | | 1 | | | | | 54.68 | | | 54.68 | <> 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: 9045360435
PO Date: 01/09/2023
850 Requested Ship Date: 01/09/2023
Cancel After Date: 01/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9177532634
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kisha Scott
 251 E 52nd St
 Brooklyn, NY 11203 3505
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.80
Dept. No.:
Instruction:

Bill To:
 Kisha Scott
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.07
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 | 022164133981 WR13-3588 | F/Q Compass Quilt Mini Set Compass Compass Compass Full/ Queen: 92x96+0.5"/20x26+0.5" | Stand ard | 1 | | 1 | | | 61.92 | | | 61.92 | = | 61.92 |

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 |
|--------------|----------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| WR13-3588 | F/Q Compass Quilt Mini Set | | 1 | 1 | 1 | 61.92 | 61.92 | 9.80 | 1.07 |

Customer Code: Zulily
PO No: 6057820536
PO Date: 01/09/2023
850 Requested Ship Date: 01/09/2023
Cancel After Date: 01/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6463312770
Payment Condition:
Event Code:

EDI 850 Ship To:
 Geraldine McAleese
 4217 Corporal Kennedy St
 Apt 1B
 Bayside, NY 11361 2723
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Geraldine McAleese
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 | 675716954598 MP13-4475 | | | 1 | | | | | 38.81 | | | 38.81 | <> | 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: 8058943455
PO Date: 01/09/2023
850 Requested Ship Date: 01/09/2023
Cancel After Date: 01/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7635669565
Payment Condition:
Event Code:

EDI 850 Ship To:
 KATHLEEN MATTERN
 7237 Morgan Ave N
 Minneapolis, MN 55430 1034
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.76
Dept. No.:
Instruction:

Bill To:
 KATHLEEN MATTERN
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.29
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | EEC Price (EA) |
|----------|---------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|----------------|
| 1 | 022164151152 MP10-7903 | K Bryson/Elm/Oakdale Comforte Bryson Elm Oakdale King:104"Wx92"L/20"Wx36" "L (2)/12"Wx18"L/18"Wx18"L | Stand ard | 1 | | 1 | | | 69.99 | | | 69.99 | = 69.99 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|----------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP10-7903 | K Bryson/Elm/Oakdale Comforte | | 1 | 1 | 1 | 69.99 | 69.99 | 14.76 | 2.29 |

Customer Code: Zulily
PO No: 4058802310
PO Date: 01/09/2023
850 Requested Ship Date: 01/09/2023
Cancel After Date: 01/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9072306909
Payment Condition:
Event Code:

EDI 850 Ship To:
 Grace Wheeler
 1800 Lakewood Ct
 Spc 89
 Eugene, OR 97402 1625
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.38
Dept. No.:
Instruction:

Bill To:
 Grace Wheeler
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.96
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 | 675716783914 MP10-3064 | F/Q Duke/York Comforter Mini S Duke York York Full/Queen: 90x90"/20x26+2"(2) | 0 | 1 | | 1 | | | 41.06 | | | 41.06 | = | 41.06 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP10-3064 | F/Q Duke/York Comforter Mini S | | 1 | 1 | 1 | 41.06 | 41.06 | 12.38 | 1.96 |

Customer Code: Zulily
PO No: 2049896368
PO Date: 01/09/2023
850 Requested Ship Date: 01/09/2023
Cancel After Date: 01/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2187316520
Payment Condition:
Event Code:

EDI 850 Ship To:
 Deb Evenson
 3710 South Goldfield Road
 Lot 38
 Apache Junction, AZ 85119
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.71
Dept. No.:
Instruction:

Bill To:
 Deb Evenson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.48
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 086569380807 II10-1112 | F/Q Arizona Comforter Set Arizona Arizona Arizona Full/Queen: 88"W x 92"L / 20"W x 26"L (2) | Stand ard | 1 | | 1 | | | 79.38 | | | 79.38 | = | 79.38 |

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 |
|--------------|---------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| II10-1112 | F/Q Arizona Comforter Set | | 1 | 1 | 1 | 79.38 | 79.38 | 12.71 | 1.48 |

Customer Code: Zulily
PO No: 6058938614
PO Date: 01/09/2023
850 Requested Ship Date: 01/09/2023
Cancel After Date: 01/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8505177047
Payment Condition:
Event Code:

EDI 850 Ship To:
 Brittney Ringstad
 267 Bella Blvd
 Santa Rosa Beach, FL 32459 5006
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 54.85
Dept. No.:
Instruction:

Bill To:
 Brittney Ringstad
Total Qty: 6
Total Case: 6
Total Discount \$: 0
Total \$: 0.00
Total Cube: 11.32
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 | 675716998554 UHK13-0040 | T/TXL Finn/Aaron/Luke Coverlet Finn Aaron Luke Twin: 68"W x 88"L/20"W x 26"L/16"W x 16"L/12"W x 16"L | 0 | 6 | | 1 | | | 39.48 | | | 39.48 | = 39.48 |

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 |
|--------------|-----------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| UHK13-0040 | T/TXL Finn/Aaron/Luke Coverlet | | 6 | 1 | 6 | 39.48 | 236.88 | 54.85 | 11.32 |

Customer Code: Zulily
PO No: 7056208202
PO Date: 01/09/2023
850 Requested Ship Date: 01/09/2023
Cancel After Date: 01/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9286346227
Payment Condition:
Event Code:

EDI 850 Ship To:
 Yvonne Lovil
 3979 E Sabino Trl
 Cottonwood, AZ 86326 7717
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Yvonne Lovil
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 | 086569793287 ZUL10-0020 | | | 1 | | | | | 17.01 | | | 17.01 | <> | 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: 8058957354
PO Date: 01/09/2023
850 Requested Ship Date: 01/09/2023
Cancel After Date: 01/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3345498069
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lisa Nixon
 1848 Hill Hedge Dr
 Montgomery, AL 36106 2516
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.93
Dept. No.:
Instruction:

Bill To:
 Lisa Nixon
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.77
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 | 086569347664 MP13-7145 | K/CK Violette/Juliana/Valeria Violette/Juliana/Valeria King/Cal King: 104"W x 92"L/20"W x 36"L (2) | 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 |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP13-7145 | K/CK Violette/Juliana/Valeria | | 1 | 1 | 1 | 55.44 | 55.44 | 7.93 | 0.77 |

Customer Code: Zulily
PO No: 5058546443
PO Date: 01/09/2023
850 Requested Ship Date: 01/09/2023
Cancel After Date: 01/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2708449793
Payment Condition:
Event Code:

EDI 850 Ship To:
 Elizabeth Marlas
 2741 Brettwood Ln
 Henderson, KY 42420 4725
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Elizabeth Marlas
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 | 086569183149 ID10-1684 | | | 1 | | | | | 13.12 | | | 13.12 | <> | 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: 3058984222
PO Date: 01/09/2023
850 Requested Ship Date: 01/09/2023
Cancel After Date: 01/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6024481157
Payment Condition:
Event Code:

EDI 850 Ship To:
 Dawn Cline
 5943 W Mooresville Rd
 Indianapolis, IN 46221 3733
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.14
Dept. No.:
Instruction:

Bill To:
 Dawn Cline
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: 9058978034
PO Date: 01/09/2023
850 Requested Ship Date: 01/09/2023
Cancel After Date: 01/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7024174865
Payment Condition:
Event Code:

EDI 850 Ship To:
 Hope Tanino
 10337 Trailing Dalea Ave
 Las Vegas, NV 89135 2026
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.91
Dept. No.:
Instruction:

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

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 086569408020 ID10-1943 | F/Q Felicia/Isabel/Alyssa Comf Felicia Isabel Alyssa Full/Queen:90"Wx90"L/20" Wx26"L+2"D(2)/12"Wx16"L | Stand ard | 1 | | 1 | | | 42.84 | | | 42.84 | = | 42.84 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|-----------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID10-1943 | F/Q Felicia/Isabel/Alyssa Comf | | 1 | 1 | 1 | 42.84 | 42.84 | 9.91 | 2.28 |

Customer Code: Zulily
PO No: 3058977048
PO Date: 01/09/2023
850 Requested Ship Date: 01/09/2023
Cancel After Date: 01/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7192164970
Payment Condition:
Event Code:

EDI 850 Ship To:
 Joan Anderson
 4437 Spinnaker St SE
 Southport, NC 28461 9055
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 16.96
Dept. No.:
Instruction:

Bill To:
 Joan Anderson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.01
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|--------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 675716342449 HH10-703 | K Crystal Beach Comforter Set Crystal Beach Crystal Beach Crystal Beach King: 110x96"/20x36"(2)/78x80+15" | 0 | 1 | | 1 | | | 131.25 | | | 131.25 | = | 131.25 |

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 |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| HH10-703 | K Crystal Beach Comforter Set | | 1 | 1 | 1 | 131.25 | 131.25 | 16.96 | 4.01 |

Customer Code: Zulily
PO No: 9058963079
PO Date: 01/09/2023
850 Requested Ship Date: 01/09/2023
Cancel After Date: 01/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2099813148
Payment Condition:
Event Code:

EDI 850 Ship To:
 Maria CalderonCazares
 5 W Canterbury Dr
 Stockton, CA 95207 5705
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.38
Dept. No.:
Instruction:

Bill To:
 Maria CalderonCazares
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.04
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 | 086569485663 II10-1170 | K/CK Lennon Comforter Set Lennon Lennon Lennon King/Cal King: 104"W x 92"L/20"W x 36"L"D (2) | Standard | 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 |
|--------------|---------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| II10-1170 | K/CK Lennon Comforter Set | | 1 | 1 | 1 | 89.25 | 89.25 | 14.38 | 3.04 |

Customer Code: Zulily
PO No: 2058604562
PO Date: 01/09/2023
850 Requested Ship Date: 01/09/2023
Cancel After Date: 01/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4259235521
Payment Condition:
Event Code:

EDI 850 Ship To:
 Melissa Posenjak
 220 Blair Ave
 Unit 1772
 Friday Harbor, WA 98250 3784
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.48
Dept. No.:
Instruction:

Bill To:
 Melissa Posenjak
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.19
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|--------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 675716320751 MP13-150 | K Mansfield Mini Set Quebec Mansfield Vancouver King: 104x94"/20x36"-2pcs | 0 | 1 | | 1 | | | 46.31 | | | 46.31 | = | 46.31 |

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 |
|--------------|----------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP13-150 | K Mansfield Mini Set | | 1 | 1 | 1 | 46.31 | 46.31 | 8.48 | 1.19 |

Customer Code: Zulily
PO No: 1057987281
PO Date: 01/09/2023
850 Requested Ship Date: 01/09/2023
Cancel After Date: 01/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8478336907
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kathy Roos
 1420 72nd Ave SE
 Lake Stevens, WA 98258 7354
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Kathy Roos
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 | 086569263070 II10-1073 | | | 1 | | | | | 42.65 | | | 42.65 | <> | 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: 4058539255
PO Date: 01/09/2023
850 Requested Ship Date: 01/09/2023
Cancel After Date: 01/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6512711818
Payment Condition:
Event Code:

EDI 850 Ship To:
 April Thomas
 25592 Almquist Rd
 Detroit Lakes, MN 56501 7674
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.71
Dept. No.:
Instruction:

Bill To:
 April Thomas
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.48
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 086569380807 II10-1112 | F/Q Arizona Comforter Set Arizona Arizona Arizona Full/Queen: 88"W x 92"L / 20"W x 26"L (2) | Stand ard | 1 | | 1 | | | 79.38 | | | 79.38 | = | 79.38 |

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 |
|--------------|---------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| II10-1112 | F/Q Arizona Comforter Set | | 1 | 1 | 1 | 79.38 | 79.38 | 12.71 | 1.48 |

Customer Code: Zulily
PO No: 1058865551
PO Date: 01/09/2023
850 Requested Ship Date: 01/09/2023
Cancel After Date: 01/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8609613500
Payment Condition:
Event Code:

EDI 850 Ship To:
 Christy Torres
 1372 SE Proctor Ln
 Port Saint Lucie, FL 34983 3930
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.68
Dept. No.:
Instruction:

Bill To:
 Christy Torres
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.02
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 | 675716592264 MP10-1409 | Q Carmel/Seaside/Soledad Carmel Seaside Soledad Queen: 90x90"/20x26"(2)/60x80+15 "/18x18"/16x16"/12x18" | 0 | 1 | | 1 | | | 70.56 | | | 70.56 | = | 70.56 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP10-1409 | Q Carmel/Seaside/Soledad | | 1 | 1 | 1 | 70.56 | 70.56 | 13.68 | 4.02 |

Customer Code: Zulily
PO No: 5058964718
PO Date: 01/09/2023
850 Requested Ship Date: 01/09/2023
Cancel After Date: 01/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8145634327
Payment Condition:
Event Code:

EDI 850 Ship To:
 Janey R. Whitten
 1040 Abraham Hollow Rd
 Youngsville, PA 16371 2006
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Janey R. Whitten
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 | 086569183149 ID10-1684 | | | 1 | | | | | 13.12 | | | 13.12 | <> 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: 1058645326
PO Date: 01/09/2023
850 Requested Ship Date: 01/09/2023
Cancel After Date: 01/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5187650002
Payment Condition:
Event Code:

EDI 850 Ship To:
 Susan Cartier
 18 Pleasant St
 Voorheesville, NY 12186 9723
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.38
Dept. No.:
Instruction:

Bill To:
 Susan Cartier
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.20
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 | 086569478030 ID12-2057 | K/CK Felicia/Isabel/Alyssa D Felicia/Isabel/Alyssa King/Cal King: 104"Wx90"L/20"Wx36"L +2"D(2)/12"Wx16"L | Standard | 1 | | 1 | | | 38.59 | | | 38.59 | = | 38.59 |

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 |
|--------------|------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID12-2057 | K/CK Felicia/Isabel/Alyssa D | | 1 | 1 | 1 | 38.59 | 38.59 | 8.38 | 1.20 |

Customer Code: Zulily
PO No: 7057823386
PO Date: 01/09/2023
850 Requested Ship Date: 01/09/2023
Cancel After Date: 01/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2294607146
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kristin Walker
 3231 Stafford Xing
 Valdosta, GA 31605 5873
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.61
Dept. No.:
Instruction:

Bill To:
 Kristin Walker
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.42
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|--------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 086569993984 II12-997 | K/CK Imani Duvet Cover Mini Se Imani Imani Imani King/Cal King: 104"W x 92"L / 20"W x 36"L (2) | Standard | 1 | | 1 | | | 72.45 | | | 72.45 | = | 72.45 |

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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| II12-997 | K/CK Imani Duvet Cover Mini Se | | 1 | 1 | 1 | 72.45 | 72.45 | 6.61 | 0.42 |

Customer Code: Zulily
PO No: 2058686613
PO Date: 01/09/2023
850 Requested Ship Date: 01/09/2023
Cancel After Date: 01/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3044769177
Payment Condition:
Event Code:

EDI 850 Ship To:
 Barbara Fazzini
 302 Clay St
 Clarksburg, WV 26301 3014
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.45
Dept. No.:
Instruction:

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

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 086569157577 MP13-6134 | K/CK Keaton/Jaxson/Mitchell C Keaton/Jaxson/Mitchell King/Cal King: 104"W x 94"L / 20"W x 36"L (2) | Standard | 1 | | 1 | | | 47.88 | | | 47.88 | = | 47.88 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP13-6134 | K/CK Keaton/Jaxson/Mitchell C | | 1 | 1 | 1 | 47.88 | 47.88 | 9.45 | 1.24 |

Customer Code: Zulily
PO No: 7058815433
PO Date: 01/09/2023
850 Requested Ship Date: 01/09/2023
Cancel After Date: 01/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5613022065
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lydia Manha
 4265 Cedar Creek Rd
 Boca Raton, FL 33487 2246
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Lydia Manha
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 | 086569793201 ZUL10-0018 | | | 1 | | | | | 22.68 | | | 22.68 | <> 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: 1058980626
PO Date: 01/09/2023
850 Requested Ship Date: 01/09/2023
Cancel After Date: 01/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7206016328
Payment Condition:
Event Code:

EDI 850 Ship To:
 Robin Bjorson
 4121 Watercraft Ferry Ave
 Unit 104
 Wilmington, NC 28412 7829
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.59
Dept. No.:
Instruction:

Bill To:
 Robin Bjorson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.08
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 | 675716867607 MP13-3976 | Daybed Peyton/Brenna/Natalie D Peyton Brenna Natalie Daybed: 39"W x 75"L + 17"D/20"W x 26"L (3)/39"W x 75"L + 15"D/12"W x 18"L | 0 | 1 | | 1 | | | 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 |
|--------------|-----------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP13-3976 | Daybed Peyton/Brenna/Natalie D | | 1 | 1 | 1 | 44.42 | 44.42 | 8.59 | 1.08 |

Customer Code: Zulily
PO No: 7058942453
PO Date: 01/09/2023
850 Requested Ship Date: 01/09/2023
Cancel After Date: 01/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2055405437
Payment Condition:
Event Code:

EDI 850 Ship To:
 Vivian Smith
 3398 Brookview Trce
 Vestavia Hills, AL 35216 4870
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.82
Dept. No.:
Instruction:

Bill To:
 Vivian Smith
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.40
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 086569472397 ST54-0080 | Heated Throw Fleece to Sherpa Fleece to Sherpa Fleece to Sherpa 50x60" | Standard | 1 | | 1 | | | 31.52 | | | 31.52 | = | 31.52 |
| 2 | 086569472380 ST54-0079 | 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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ST54-0079 | Heated Throw | | 1 | 1 | 1 | 31.52 | 31.52 | 3.41 | 0.70 |
| ST54-0080 | Heated Throw | | 1 | 1 | 1 | 31.52 | 31.52 | 3.41 | 0.70 |

Customer Code: Zulily
PO No: 9017787307
PO Date: 01/09/2023
850 Requested Ship Date: 01/09/2023
Cancel After Date: 01/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 12815131696
Payment Condition:
Event Code:

EDI 850 Ship To:
 Stella Dogubo Ovai
 636 Passaic Ave, apt 2.
 Nutley, NJ 07110
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Stella Dogubo Ovai
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 | 086569183149 ID10-1684 | | | 1 | | | | | 13.12 | | | 13.12 | <> 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: 7057681935
PO Date: 01/09/2023
850 Requested Ship Date: 01/09/2023
Cancel After Date: 01/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4799962780
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rita Crossland
 9016 E Highway 252
 Greenwood, AR 72936 8555
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Rita Crossland
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 | 086569183149 ID10-1684 | | | 1 | | | | | 13.12 | | | 13.12 | <> 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: 2058909231
PO Date: 01/09/2023
850 Requested Ship Date: 01/09/2023
Cancel After Date: 01/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3105133111
Payment Condition:
Event Code:

EDI 850 Ship To:
 Janaan Canady
 10744 Sundance Dr
 Rancho Cucamonga, CA 91730 6615
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.38
Dept. No.:
Instruction:

Bill To:
 Janaan Canady
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.04
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 | 086569485663 II10-1170 | K/CK Lennon Comforter Set Lennon Lennon Lennon King/Cal King: 104"W x 92"L/20"W x 36"L"D (2) | Standard | 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 |
|--------------|---------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| II10-1170 | K/CK Lennon Comforter Set | | 1 | 1 | 1 | 89.25 | 89.25 | 14.38 | 3.04 |

Customer Code: Zulily
PO No: 5058786495
PO Date: 01/09/2023
850 Requested Ship Date: 01/09/2023
Cancel After Date: 01/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4233234947
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sandra Sanders
 780 Hamilton Rd
 Apt D6
 Blountville, TN 37617 6416
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.74
Dept. No.:
Instruction:

Bill To:
 Sandra Sanders
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 | 675716766818 MP50-2987 | 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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP50-2987 | Quebec/Mansfield Quilted Throw | | 1 | 1 | 1 | 17.64 | 17.64 | 3.74 | 0.47 |

Customer Code: Zulily
PO No: 3057679318
PO Date: 01/09/2023
850 Requested Ship Date: 01/09/2023
Cancel After Date: 01/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4232230966
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rebekah King
 400 School House Rd
 Robbins, TN 37852 1845
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Rebekah King
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 | 086569271396 UH10-2291 | | | 1 | | | | | 54.68 | | | 54.68 | <> 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: 3058693630
PO Date: 01/09/2023
850 Requested Ship Date: 01/09/2023
Cancel After Date: 01/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4042285328
Payment Condition:
Event Code:

EDI 850 Ship To:
 Patricia Dittus
 1524 N Amanda Cir NE
 Atlanta, GA 30329 3320
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.40
Dept. No.:
Instruction:

Bill To:
 Patricia Dittus
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.99
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 675716567989 MP13-1238 | F/Q Keaton/Colby/Mitchell Cove Keaton Colby Mitchell Full/Queen: 90x90"/20x26" (2) | 0 | 1 | | 1 | | | 42.84 | | | 42.84 | = | 42.84 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP13-1238 | F/Q Keaton/Colby/Mitchell Cove | | 1 | 1 | 1 | 42.84 | 42.84 | 7.40 | 0.99 |

Customer Code: Zulily
PO No: 7058941760
PO Date: 01/09/2023
850 Requested Ship Date: 01/09/2023
Cancel After Date: 01/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5188591344
Payment Condition:
Event Code:

EDI 850 Ship To:
 Michelle Rispole
 21 Sherman Way
 Ballston Spa, NY 12020 2557
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Michelle Rispole
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 | 086569040527 UH12-2193 | | | 1 | | | | | 17.39 | | | 17.39 | <> 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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|