

Customer Code: Zulily
PO No: 5034742214
PO Date: 02/09/2023
850 Requested Ship Date: 02/09/2023
Cancel After Date: 02/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6053665909
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jennifer Colter
 606 LAURA ST
 HARRISBURG, SD 57032
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.29
Dept. No.:
Instruction:

Bill To:
 Jennifer Colter
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 | 086569646965 II13-1202 | K/CK Pomona Coverlet Set Pomona Pomona Pomona King/Cal King: 104"W x 92"L / 20"W x 36"L + 0.5"D (2) | Stand ard | 1 | | 1 | | | 77.18 | | | 77.18 | = | 77.18 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| II13-1202 | K/CK Pomona Coverlet Set | | 1 | 1 | 1 | 77.18 | 77.18 | 10.29 | 1.48 |

Customer Code: Zulily
PO No: 7048702842
PO Date: 02/09/2023
850 Requested Ship Date: 02/09/2023
Cancel After Date: 02/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9292283650
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ebony Downing
 3450 Breckinridge Blvd
 Apt 1013
 Duluth, GA 30096 7651
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.6
Dept. No.:
Instruction:

Bill To:
 Ebony Downing
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.43
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 | 675716826758 MP70-3472 | Greyson/Reed/Jackson Shower Cu Greyson Reed Jackson 72x72" | 0 | 1 | | 4 | | | 20.79 | | | 20.79 | = | 20.79 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP70-3472 | Greyson/Reed/Jackson Shower Cu | | 1 | 4 | 1 | 20.79 | 20.79 | 1.60 | 0.43 |

Customer Code: Zulily
PO No: 7059537950
PO Date: 02/09/2023
850 Requested Ship Date: 02/09/2023
Cancel After Date: 02/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5678682542
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tanaya Hampton
 6327 S Perkins Ct
 Cleveland, OH 44146 3158
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.86
Dept. No.:
Instruction:

Bill To:
 Tanaya Hampton
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.40
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 | 022164207972 TN50-0484 | Hadly Throw Hadly Hadly Hadly 62x68" | Stand ard | 1 | | 1 | | | 26.40 | | | 26.40 | = | 26.40 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| TN50-0484 | Hadly Throw | | 1 | 1 | 1 | 26.40 | 26.40 | 2.86 | 0.40 |

Customer Code: Zulily
PO No: 4059398480
PO Date: 02/09/2023
850 Requested Ship Date: 02/09/2023
Cancel After Date: 02/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7603823268
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kimberly Van Nevel
 135 S Broadway St
 Ridgecrest, CA 93555 4301
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.11
Dept. No.:
Instruction:

Bill To:
 Kimberly Van Nevel
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 | 675716899813 ID13-1101 | F/Q Joni/Adley/Callie Coverlet Joni Adley Callie Full/Queen: 88x90"/20x26"(2)/12x16"/16x16" | 0 | 1 | | 1 | | | 41.58 | | | 41.58 | = | 41.58 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID13-1101 | F/Q Joni/Adley/Callie Coverlet | | 1 | 1 | 1 | 41.58 | 41.58 | 13.11 | 1.42 |

Customer Code: Zulily
PO No: 9058365415
PO Date: 02/09/2023
850 Requested Ship Date: 02/09/2023
Cancel After Date: 02/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8154912260
Payment Condition:
Event Code:

EDI 850 Ship To:
 Phyllis edwarda
 5290 Coach Lite Trl
 Loves Park, IL 61111 3513
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.3
Dept. No.:
Instruction:

Bill To:
 Phyllis edwarda
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.38
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 675716706180 MP70-2319 | Amherst/Olympia/Sale Shower Cu Amherst Olympia Salem 72x72" | 0 | 1 | | 4 | | | 13.86 | | | 13.86 | = | 13.86 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP70-2319 | Amherst/Olympia/Sale Shower Cu | | 1 | 4 | 1 | 13.86 | 13.86 | 1.30 | 0.38 |

Customer Code: Zulily
PO No: 3059315674
PO Date: 02/09/2023
850 Requested Ship Date: 02/09/2023
Cancel After Date: 02/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4065945496
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tonya Taylor
 305 W 2nd Ave
 Boulder, MT 59632 7786
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.14
Dept. No.:
Instruction:

Bill To:
 Tonya Taylor
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: 6059547142
PO Date: 02/09/2023
850 Requested Ship Date: 02/09/2023
Cancel After Date: 02/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5083609168
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lizabeth Cortes
 369 South St
 Apt 2A
 Hyannis, MA 02601 5447
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.56
Dept. No.:
Instruction:

Bill To:
 Lizabeth Cortes
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.56
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|--------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 675716686321 ID91-522 | Lita/Elena/Sonya 6pcs Towel Se Lita Elena Sonya 28x54"(2)/16x26"(4) | 0 | 1 | | 1 | | | 27.72 | | | 27.72 | = | 27.72 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID91-522 | Lita/Elena/Sonya 6pcs Towel Se | | 1 | 1 | 1 | 27.72 | 27.72 | 4.56 | 0.56 |

Customer Code: Zulily
PO No: 8015757733
PO Date: 02/09/2023
850 Requested Ship Date: 02/09/2023
Cancel After Date: 02/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3025355321
Payment Condition:
Event Code:

EDI 850 Ship To:
 Andrea Gott
 11960 Fogle Farm Ln
 Glen Rock, PA 17327 8001
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.82
Dept. No.:
Instruction:

Bill To:
 Andrea Gott
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.59
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 | 086569073822 WR20-2280 | K Flannel/Flannel/Flannel Shee Cotton Flannel Cotton Flannel Cotton Flannel King: 108"W x 102"L/78"W x 80"L + 14"D/20"W x 40"L (2) | Stand ar | 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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| WR20-2280 | K Flannel/Flannel/Flannel Shee | | 1 | 1 | 1 | 33.81 | 33.81 | 7.82 | 0.59 |

Customer Code: Zulily
PO No: 3054926373
PO Date: 02/09/2023
850 Requested Ship Date: 02/09/2023
Cancel After Date: 02/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5704926158
Payment Condition:
Event Code:

EDI 850 Ship To:
 Michelle Fausnaught
 141 N Marshall St
 Shamokin, PA 17872 5628
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.60
Dept. No.:
Instruction:

Bill To:
 Michelle Fausnaught
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.03
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 | 086569002228 ID10-1381 | F/Q Waterfall/Demi/Marley Waterfall Demi Marley Full/Queen: 90"W x 90"L/20"W x 26"L (2)/12"W x 18"L/16"W x 16"L | Stand ard | 1 | | 1 | | | 41.73 | | | 41.73 | = | 41.73 |

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 |
|--------------|---------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID10-1381 | F/Q Waterfall/Demi/Marley | | 1 | 1 | 1 | 41.73 | 41.73 | 9.60 | 3.03 |

Customer Code: Zulily
PO No: 2032875729
PO Date: 02/09/2023
850 Requested Ship Date: 02/09/2023
Cancel After Date: 02/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3347145185
Payment Condition:
Event Code:

EDI 850 Ship To:
 Debbie Baskin
 265 Borland Ave
 Pinckard, AL 36350 3497
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.44
Dept. No.:
Instruction:

Bill To:
 Debbie Baskin
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 | 086569392459 BR20-1872 | Q 1000 Thread Count Heiq Sheet 1000 Thread Count 1000 Thread Count 1000 Thread Count Queen:90x102"/20x30"/60x80+16" | Stand ar | 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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BR20-1872 | Q 1000 Thread Count Heiq Sheet | | 1 | 1 | 1 | 33.81 | 33.81 | 6.44 | 0.24 |

Customer Code: Zulily
PO No: 6059558721
PO Date: 02/09/2023
850 Requested Ship Date: 02/09/2023
Cancel After Date: 02/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9105511571
Payment Condition:
Event Code:

EDI 850 Ship To:
 Albertine Washington
 1800 Balmoral Dr
 Apt 204
 Fayetteville, NC 28304 4992
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.86
Dept. No.:
Instruction:

Bill To:
 Albertine Washington
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.40
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 | 022164207972 TN50-0484 | Hadly Throw Hadly Hadly Hadly 62x68" | Stand ard | 1 | | 1 | | | 26.40 | | | 26.40 | = | 26.40 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| TN50-0484 | Hadly Throw | | 1 | 1 | 1 | 26.40 | 26.40 | 2.86 | 0.40 |

Customer Code: Zulily
PO No: 6054249155
PO Date: 02/09/2023
850 Requested Ship Date: 02/09/2023
Cancel After Date: 02/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7407060645
Payment Condition:
Event Code:

EDI 850 Ship To:
 Miranda Owens
 195 McGill Rd
 Vincent, OH 45784 5140
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Miranda Owens
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 | 086569536167 ID13-2028 | | | 1 | | | | | 13.52 | | | 13.52 | <> 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: 5059382391
PO Date: 02/09/2023
850 Requested Ship Date: 02/09/2023
Cancel After Date: 02/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7078293967
Payment Condition:
Event Code:

EDI 850 Ship To:
 Anne Cory-French
 5824 MCFARLANE RD
 SEBASTOPOL, CA 95472 5744
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.27
Dept. No.:
Instruction:

Bill To:
 Anne Cory-French
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.36
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 086569085115 BR54-0911 | Zuri/Marseille/Marseille Throw Zuri Marseille Marseille 50x70" | Standard | 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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BR54-0911 | Zuri/Marseille/Marseille Throw | | 1 | 1 | 1 | 38.64 | 38.64 | 4.27 | 0.36 |

Customer Code: Zulily
PO No: 8059535739
PO Date: 02/09/2023
850 Requested Ship Date: 02/09/2023
Cancel After Date: 02/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7574091970
Payment Condition:
Event Code:

EDI 850 Ship To:
 Carrie Mikos-Husband
 213 S Main St
 Suffolk, VA 23434 5423

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.86
Dept. No.:
Instruction:

Bill To:
 Carrie Mikos-Husband
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.40
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 | 022164207958 TN50-0482 | Hadly Throw Hadly Hadly Hadly 62x68" | Stand ard | 1 | | 1 | | | 26.40 | | | 26.40 | = | 26.40 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| TN50-0482 | Hadly Throw | | 1 | 1 | 1 | 26.40 | 26.40 | 2.86 | 0.40 |

Customer Code: Zulily
PO No: 8059591208
PO Date: 02/09/2023
850 Requested Ship Date: 02/09/2023
Cancel After Date: 02/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3103237104
Payment Condition:
Event Code:

EDI 850 Ship To:
 KAREN BONAM
 17112 S HARVARD LVD
 GARDENA, CA 90247
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.57
Dept. No.:
Instruction:

Bill To:
 KAREN BONAM
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.40
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 086569193483 ID10-1697 | F/Q Malea/Leena/Leena Comf Malea Leena Leena Full/Queen: 90x90"/20x26+2"(2) | Standard | 1 | | 1 | | | 42.50 | | | 42.50 | = | 42.50 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|----------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID10-1697 | F/Q Malea/Leena/Leena Comf | | 1 | 1 | 1 | 42.50 | 42.50 | 12.57 | 2.40 |

Customer Code: Zulily
PO No: 6058703374
PO Date: 02/09/2023
850 Requested Ship Date: 02/09/2023
Cancel After Date: 02/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3612286196
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mary Burrell
 1235 E C Ave
 Kingsville, TX 78363 4078
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.31
Dept. No.:
Instruction:

Bill To:
 Mary Burrell
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.34
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 | 675716488680 MP13-616 | K Princeton/Dartmouth/Cambri C Princeton Dartmouth Cambridge King/Cal King: 104x94"/20x36+2"(2)/18x18 "/12x18" | 0 | 1 | | 1 | | | 57.75 | | | 57.75 | = | 57.75 |

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 |
|--------------|-----------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP13-616 | K Princeton/Dartmouth/Cambri C | | 1 | 1 | 1 | 57.75 | 57.75 | 15.31 | 2.34 |

Customer Code: Zulily
PO No: 1056990054
PO Date: 02/09/2023
850 Requested Ship Date: 02/09/2023
Cancel After Date: 02/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9012834678
Payment Condition:
Event Code:

EDI 850 Ship To:
 Victoria Pearson
 9546 Morning Shadow Dr
 Cordova, TN 38016 6703
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.67
Dept. No.:
Instruction:

Bill To:
 Victoria Pearson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.66
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 086569101167 II10-1039 | K/CK Rhea Comforter Mini Set Rhea Rhea Rhea King/Cal King: 104"W x 92"L / 20"W x 36"L(2) | Standard | 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 |
|--------------|------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| II10-1039 | K/CK Rhea Comforter Mini Set | | 1 | 1 | 1 | 78.75 | 78.75 | 11.67 | 2.66 |

Customer Code: Zulily
PO No: 7059517194
PO Date: 02/09/2023
850 Requested Ship Date: 02/09/2023
Cancel After Date: 02/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6037700135
Payment Condition:
Event Code:

EDI 850 Ship To:
 Elka King
 1488 Shin Pond Rd
 Mount Chase, ME 04765 4027
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.33
Dept. No.:
Instruction:

Bill To:
 Elka King
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.36
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|--------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 675716658335 II70-541 | Aspen Shower Curtain Alpine Alpine Alpine 72x72" | 0 | 1 | | 4 | | | 18.48 | | | 18.48 | = | 18.48 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|----------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| II70-541 | Aspen Shower Curtain | | 1 | 4 | 1 | 18.48 | 18.48 | 1.33 | 0.36 |

Customer Code: Zulily
PO No: 6059541062
PO Date: 02/09/2023
850 Requested Ship Date: 02/09/2023
Cancel After Date: 02/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4194377748
Payment Condition:
Event Code:

EDI 850 Ship To:
 Julie Stearns
 1114 E River dr
 Defiance, OH 43512
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.65
Dept. No.:
Instruction:

Bill To:
 Julie Stearns
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.74
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 | 086569896643 MP10-4861 | K Zuri/Marselle/Marselle Comfo Zuri Marselle Marselle King: 104"W x 90"L/20"W x 36"L + 2"D(2)/14"W x 20"L | 0 | 1 | | 1 | | | 59.99 | | | 59.99 | = | 59.99 |

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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP10-4861 | K Zuri/Marselle/Marselle Comfo | | 1 | 1 | 1 | 59.99 | 59.99 | 14.65 | 2.74 |

Customer Code: Zulily
PO No: 3059531783
PO Date: 02/09/2023
850 Requested Ship Date: 02/09/2023
Cancel After Date: 02/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9707109019
Payment Condition:
Event Code:

EDI 850 Ship To:
 HOLLY DREMAN
 1072 N Lake Way
 Palm Beach, FL 33480 3252
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.14
Dept. No.:
Instruction:

Bill To:
 HOLLY DREMAN
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 | 086569027900 BR54-0860 | 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 |
|--------------|----------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BR54-0860 | Zuri/Marselle Heated Throw | | 1 | 1 | 1 | 38.64 | 38.64 | 4.14 | 0.32 |

Customer Code: Zulily
PO No: 2059537256
PO Date: 02/09/2023
850 Requested Ship Date: 02/09/2023
Cancel After Date: 02/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4192038641
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sarah Isenbarger
 7367 Sailfish Ct
 Maumee, OH 43537 8691
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.41
Dept. No.:
Instruction:

Bill To:
 Sarah Isenbarger
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.36
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 086569009548 TN54-0341 | Raina/Khloe/Arielle Throw Raina Khloe Arielle 50x60" | 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 |
|--------------|---------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| TN54-0341 | Raina/Khloe/Arielle Throw | | 1 | 1 | 1 | 33.81 | 33.81 | 3.41 | 0.36 |

Customer Code: Zulily
PO No: 3059356547
PO Date: 02/09/2023
850 Requested Ship Date: 02/09/2023
Cancel After Date: 02/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9312673120
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tina Brown
 3600 Elmore Town Rd
 Baxter, TN 38544 5007
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Tina Brown
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 | 675716999117 UH10-2085 | | | 1 | | | | | 50.42 | | | 50.42 | <> | 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: 8057434747
PO Date: 02/09/2023
850 Requested Ship Date: 02/09/2023
Cancel After Date: 02/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7139627095
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kathleen Kuznicki
 3522 Durhill St
 Houston, TX 77025 4106
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 23.79
Dept. No.:
Instruction:

Bill To:
 Kathleen Kuznicki
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.20
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 | 086569229625 MT101-0038 | Markus Accent Ottoman Markus Markus Markus 18"W x 18"D x 18.75"H | Standard | 2 | | 1 | | | 99.75 | | | 99.75 | = | 99.75 |

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 |
|--------------|-----------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MT101-0038 | Markus Accent Ottoman | | 2 | 1 | 2 | 99.75 | 199.50 | 23.79 | 3.20 |

Customer Code: Zulily
PO No: 5059227764
PO Date: 02/09/2023
850 Requested Ship Date: 02/09/2023
Cancel After Date: 02/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2819695341
Payment Condition:
Event Code:

EDI 850 Ship To:
 Dianne Soto
 12819 Timberland Trce
 Houston, TX 77065 3346
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.3
Dept. No.:
Instruction:

Bill To:
 Dianne Soto
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.38
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 675716764029 MP70-2978 | Amherst/Eastridge/Salem Shower Amherst Eastridge Salem 72x72" | 0 | 1 | | 4 | | | 13.86 | | | 13.86 | = | 13.86 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP70-2978 | Amherst/Eastridge/Salem Shower | | 1 | 4 | 1 | 13.86 | 13.86 | 1.30 | 0.38 |

Customer Code: Zulily
PO No: 4059391963
PO Date: 02/09/2023
850 Requested Ship Date: 02/09/2023
Cancel After Date: 02/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3014731132
Payment Condition:
Event Code:

EDI 850 Ship To:
 Alicia Zimmerman
 5508 Roy Ct
 New Market, MD 21774 6276
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Alicia Zimmerman
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 | 086569536174 ID13-2029 | | | 1 | | | | | 18.14 | | | 18.14 | <> | 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: 3059591875
PO Date: 02/09/2023
850 Requested Ship Date: 02/09/2023
Cancel After Date: 02/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2056132193
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tonya Gary
 220 Saxon Dr
 Birmingham, AL 35209 6416
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.72
Dept. No.:
Instruction:

Bill To:
 Tonya Gary
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.80
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 | 022164207965 TN50-0483 | Hadly Throw Hadly Hadly Hadly 62x68" | Stand ard | 1 | | 1 | | | 26.40 | | | 26.40 | = | 26.40 |
| 2 | 022164207958 TN50-0482 | Hadly Throw Hadly Hadly Hadly 62x68" | Stand ard | 1 | | 1 | | | 26.40 | | | 26.40 | = | 26.40 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| TN50-0482 | Hadly Throw | | 1 | 1 | 1 | 26.40 | 26.40 | 2.86 | 0.40 |
| TN50-0483 | Hadly Throw | | 1 | 1 | 1 | 26.40 | 26.40 | 2.86 | 0.40 |

Customer Code: Zulily
PO No: 7059390605
PO Date: 02/09/2023
850 Requested Ship Date: 02/09/2023
Cancel After Date: 02/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8077610166
Payment Condition:
Event Code:

EDI 850 Ship To:
 JANICE HALL
 2553 Mount Holly Rd
 Montross, VA 22520 3815
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.72
Dept. No.:
Instruction:

Bill To:
 JANICE HALL
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.80
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 | 022164207972 TN50-0484 | Hadly Throw Hadly Hadly Hadly 62x68" | Stand ard | 1 | | 1 | | | 26.40 | | | 26.40 | = | 26.40 |
| 2 | 022164207965 TN50-0483 | Hadly Throw Hadly Hadly Hadly 62x68" | Stand ard | 1 | | 1 | | | 26.40 | | | 26.40 | = | 26.40 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| TN50-0483 | Hadly Throw | | 1 | 1 | 1 | 26.40 | 26.40 | 2.86 | 0.40 |
| TN50-0484 | Hadly Throw | | 1 | 1 | 1 | 26.40 | 26.40 | 2.86 | 0.40 |

Customer Code: Zulily
PO No: 8058941463
PO Date: 02/09/2023
850 Requested Ship Date: 02/09/2023
Cancel After Date: 02/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5736554601
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tracy Brown
 28281 230th St
 La Grange, MO 63448 2133
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Tracy Brown
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 | 086569307644 MP13-6858 | | | 1 | | | | | 27.85 | | | 27.85 | <> 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: 1059313065
PO Date: 02/09/2023
850 Requested Ship Date: 02/09/2023
Cancel After Date: 02/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7325354289
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tanya Weintraub
 5 Ridge Rd
 Clark, NJ 07066 2915
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.86
Dept. No.:
Instruction:

Bill To:
 Tanya Weintraub
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.40
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 | 022164207965 TN50-0483 | Hadly Throw Hadly Hadly Hadly 62x68" | Stand ard | 1 | | 1 | | | 26.40 | | | 26.40 | = | 26.40 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| TN50-0483 | Hadly Throw | | 1 | 1 | 1 | 26.40 | 26.40 | 2.86 | 0.40 |

Customer Code: Zulily
PO No: 1057894211
PO Date: 02/09/2023
850 Requested Ship Date: 02/09/2023
Cancel After Date: 02/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9315538268
Payment Condition:
Event Code:

EDI 850 Ship To:
 Peggy Kifer
 315 Candlewood Dr
 Clarksville, TN 37043 1746
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.48
Dept. No.:
Instruction:

Bill To:
 Peggy Kifer
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.12
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 | 086569812537 MP13-7731 | F/Q Gretchen/Ivy/Dani Gretchen Ivy Dani King/ Cal King:104"W x 94"L /20"W x 36"L (2) | Stand ard | 1 | | 1 | | | 45.00 | | | 45.00 | = | 45.00 |

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 |
|--------------|-----------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP13-7731 | F/Q Gretchen/Ivy/Dani | | 1 | 1 | 1 | 45.00 | 45.00 | 8.48 | 1.12 |

Customer Code: Zulily
PO No: 7023685937
PO Date: 02/09/2023
850 Requested Ship Date: 02/09/2023
Cancel After Date: 02/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8158227139
Payment Condition:
Event Code:

EDI 850 Ship To:
 Hannah Darm
 426 W Bluff St
 Streator, IL 61364 1402
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.82
Dept. No.:
Instruction:

Bill To:
 Hannah Darm
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.78
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 | 675716611521 MP13-1524 | K/CK Tangiers/Curtner/Mena Cov Tangiers Curtner Menara 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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP13-1524 | K/CK Tangiers/Curtner/Mena Cov | | 1 | 1 | 1 | 63.00 | 63.00 | 12.82 | 2.78 |

Customer Code: Zulily
PO No: 4059554048
PO Date: 02/09/2023
850 Requested Ship Date: 02/09/2023
Cancel After Date: 02/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5402934065
Payment Condition:
Event Code:

EDI 850 Ship To:
 Patricia Stackhouse
 1540 Penley Blvd
 Salem, VA 24153 5906
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.86
Dept. No.:
Instruction:

Bill To:
 Patricia Stackhouse
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.40
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 | 022164207965 TN50-0483 | Hadly Throw Hadly Hadly Hadly 62x68" | Standard | 1 | | 1 | | | 26.40 | | | 26.40 | = | 26.40 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| TN50-0483 | Hadly Throw | | 1 | 1 | 1 | 26.40 | 26.40 | 2.86 | 0.40 |

Customer Code: Zulily
PO No: 7059368560
PO Date: 02/09/2023
850 Requested Ship Date: 02/09/2023
Cancel After Date: 02/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4155170234
Payment Condition:
Event Code:

EDI 850 Ship To:
 Bella Babchin
 2381 Boulder St
 Brentwood, CA 94513 1751
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.79
Dept. No.:
Instruction:

Bill To:
 Bella Babchin
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 | 086569289711 5DS10-0218 | Ramsey/Lynda/Casey Comforter Ramsey Lynda Casey Queen | Standard | 1 | | 1 | | | 52.09 | | | 52.09 | = | 52.09 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| 5DS10-0218 | Ramsey/Lynda/Casey Comforter | | 1 | 1 | 1 | 52.09 | 52.09 | 10.79 | 3.04 |

Customer Code: Zulily
PO No: 6059580832
PO Date: 02/09/2023
850 Requested Ship Date: 02/09/2023
Cancel After Date: 02/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9096770825
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sara Shaw
 3821 Thomason Trl
 Redding, CA 96002 9614
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.7
Dept. No.:
Instruction:

Bill To:
 Sara Shaw
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.30
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|----------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 086569319159 MT95C-0025 | 36X24 Framed Canvas Rolled Gel Foggy Morning Foggy Morning Foggy Morning 37.2x25.2x1.2" | Standard | 1 | | 1 | | | 33.84 | | | 33.84 | = | 33.84 |

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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MT95C-0025 | 36X24 Framed Canvas Rolled Gel | | 1 | 1 | 1 | 33.84 | 33.84 | 7.70 | 1.30 |

Customer Code: Zulily
PO No: 1059551700
PO Date: 02/09/2023
850 Requested Ship Date: 02/09/2023
Cancel After Date: 02/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9372412766
Payment Condition:
Event Code:

EDI 850 Ship To:
 Bethani Knipfer
 5344 Burwash Lndg
 Hilliard, OH 43026 9521
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.54
Dept. No.:
Instruction:

Bill To:
 Bethani Knipfer
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.12
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 | 086569165633 MP13-6153 | Q Quebec Bedspread Set Quebec Mansfield Vancouver Queen: 102"W x 118"L / 20"W x 26"L (2) | Stand ard | 1 | | 1 | | | 57.75 | | | 57.75 | = | 57.75 |

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 |
|--------------|------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP13-6153 | Q Quebec Bedspread Set | | 1 | 1 | 1 | 57.75 | 57.75 | 9.54 | 1.12 |

Customer Code: Zulily
PO No: 8051601336
PO Date: 02/09/2023
850 Requested Ship Date: 02/09/2023
Cancel After Date: 02/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7636071290
Payment Condition:
Event Code:

EDI 850 Ship To:
 Nicole Harvey
 675 106th Ln NW
 Apt 4
 Coon Rapids, MN 55448 6541
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.00
Dept. No.:
Instruction:

Bill To:
 Nicole Harvey
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.07
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 | 675716389888 MP10-254 | Q Laurel 7pcs Set Laurel Jacqueline Piedmont Queen: 90x90"/20x26"(2)/60x80+15 "/18x18"/12x18"/D6.5x18" | 0 | 1 | | 1 | | | 62.24 | | | 62.24 | = | 62.24 |

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 |
|--------------|-------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP10-254 | Q Laurel 7pcs Set | | 1 | 1 | 1 | 62.24 | 62.24 | 13.00 | 4.07 |

Customer Code: Zulily
PO No: 3058480424
PO Date: 02/09/2023
850 Requested Ship Date: 02/09/2023
Cancel After Date: 02/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2196887124
Payment Condition:
Event Code:

EDI 850 Ship To:
 Julianne Feist
 20133 146th St E
 Bonney Lake, WA 98391 7888
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.20
Dept. No.:
Instruction:

Bill To:
 Julianne Feist
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.56
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 086569410726 MP10-7213 | Ridge/Pioneer/Warren Comforter Ridge Pioneer Warren King: 104"W x 92"L/20"W x 36"L+2"D(2)/78"W x 80"L + 15"D/18"W x 18"L/16"W x 16"L/12"W x 18"L | Stand ar d | 1 | | 1 | | | 77.28 | | | 77.28 | = | 77.28 |

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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP10-7213 | Ridge/Pioneer/Warren Comforter | | 1 | 1 | 1 | 77.28 | 77.28 | 15.20 | 4.56 |

Customer Code: Zulily
PO No: 5057930180
PO Date: 02/09/2023
850 Requested Ship Date: 02/09/2023
Cancel After Date: 02/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4055437202
Payment Condition:
Event Code:

EDI 850 Ship To:
 Laura Wiggins
 2418 Kiowa Way
 Norman, OK 73071 6810
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Laura Wiggins
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 | 086569000590 UHK13-0061 | | | 1 | | | | | 36.02 | | | 36.02 | <> | 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: 9059471994
PO Date: 02/09/2023
850 Requested Ship Date: 02/09/2023
Cancel After Date: 02/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3143783375
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tracy Landau
 5330 Ambs Ct
 Saint Louis, MO 63128 3401
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.70
Dept. No.:
Instruction:

Bill To:
 Tracy Landau
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.71
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 086569374868 ID10-1922 | K/CK Malea/Leena/Leena Comfort Malea Leena Leena King/Cal King: 104x90"/20x36+2"(2) | Standard | 1 | | 1 | | | 47.50 | | | 47.50 | = | 47.50 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID10-1922 | K/CK Malea/Leena/Leena Comfort | | 1 | 1 | 1 | 47.50 | 47.50 | 8.70 | 2.71 |

Customer Code: Zulily
PO No: 9059588076
PO Date: 02/09/2023
850 Requested Ship Date: 02/09/2023
Cancel After Date: 02/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8452687573
Payment Condition:
Event Code:

EDI 850 Ship To:
 Janet Morris
 678 Cottage Ln
 Valley Cottage, NY 10989 1508
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Janet Morris
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 | 086569408464 MZ10-0612 | | | 1 | | | | | 29.99 | | | 29.99 | <> 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: 1059565280
PO Date: 02/09/2023
850 Requested Ship Date: 02/09/2023
Cancel After Date: 02/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7068326331
Payment Condition:
Event Code:

EDI 850 Ship To:
 Michela Laible
 19384 N 250 East Rd
 Danvers, IL 61732 7603
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.55
Dept. No.:
Instruction:

Bill To:
 Michela Laible
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: 3059592092
PO Date: 02/09/2023
850 Requested Ship Date: 02/09/2023
Cancel After Date: 02/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7243664787
Payment Condition:
Event Code:

EDI 850 Ship To:
 Teresa Christman
 911 Kentuck Rd
 Ohiopyle, PA 15470 1377
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.11
Dept. No.:
Instruction:

Bill To:
 Teresa Christman
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.98
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|--------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 086569993960 II10-995 | K/CK Imani Comforter Mini Set Imani Imani Imani King/Cal King: 104"W x 92"L / 20"W x 36"L (2) | Standard | 1 | | 1 | | | 82.11 | | | 82.11 | = | 82.11 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| II10-995 | K/CK Imani Comforter Mini Set | | 1 | 1 | 1 | 82.11 | 82.11 | 13.11 | 2.98 |

Customer Code: Zulily
PO No: 9057965231
PO Date: 02/09/2023
850 Requested Ship Date: 02/09/2023
Cancel After Date: 02/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7172617684
Payment Condition:
Event Code:

EDI 850 Ship To:
 Karia Wiley
 3362 Saint Andrews Dr
 Chambersburg, PA 17202 8156
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.9
Dept. No.:
Instruction:

Bill To:
 Karia Wiley
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.94
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 086569517319 MP13-7423 | F/Q Rhapsody/Melody/Harmony Co Rhapsody Melody Harmony Full/Queen : 90"W x 90"L/20"W x 26"L(2)/18"W x 18"L/12"W x 18"L/16"W x 16"L | Standard | 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 |
|--------------|-----------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP13-7423 | F/Q Rhapsody/Melody/Harmony Co | | 1 | 1 | 1 | 60.48 | 60.48 | 11.90 | 1.94 |

Customer Code: Zulily
PO No: 6059583000
PO Date: 02/09/2023
850 Requested Ship Date: 02/09/2023
Cancel After Date: 02/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8019351048
Payment Condition:
Event Code:

EDI 850 Ship To:
 Holly Smith
 660 N Highway 91
 Firth, ID 83236 1155

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.49
Dept. No.:
Instruction:

Bill To:
 Holly Smith
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 | 675716663018 BASI51-0325 | K Wonder Wool Blanket Wonder Wool King: 108x90" | 0 | 1 | | 1 | | | 55.55 | | | 55.55 | = | 55.55 |

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 |
|--------------|-----------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BASI51-0325 | K Wonder Wool Blanket | | 1 | 1 | 1 | 55.55 | 55.55 | 7.49 | 0.77 |

Customer Code: Zulily
PO No: 8059585906
PO Date: 02/09/2023
850 Requested Ship Date: 02/09/2023
Cancel After Date: 02/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5098230852
Payment Condition:
Event Code:

EDI 850 Ship To:
 Judith Cyr-Reeves
 751 Rosenkranz Rd
 Tieton, WA 98947 9569
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 31.50
Dept. No.:
Instruction:

Bill To:
 Judith Cyr-Reeves
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 9.94
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|----------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 675716727291 FPF18-0495 | Lola Tufted Armless Chair Lola Lina Alyssa 22.37"W x 27.25"D x 32.87"H | 0 | 1 | | 1 | | | 123.90 | | | 123.90 | = | 123.90 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|---------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| FPF18-0495 | Lola Tufted Armless Chair | | 1 | 1 | 1 | 123.90 | 123.90 | 31.50 | 9.94 |

Customer Code: Zulily
PO No: 4059016639
PO Date: 02/09/2023
850 Requested Ship Date: 02/09/2023
Cancel After Date: 02/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2083135294
Payment Condition:
Event Code:

EDI 850 Ship To:
 Karla Bybee
 598 E Grant Rd
 Downey, ID 83234 1675

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.11
Dept. No.:
Instruction:

Bill To:
 Karla Bybee
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.98
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|--------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 086569993960 II10-995 | K/CK Imani Comforter Mini Set Imani Imani Imani King/Cal King: 104"W x 92"L / 20"W x 36"L (2) | Standard | 1 | | 1 | | | 82.11 | | | 82.11 | = | 82.11 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| II10-995 | K/CK Imani Comforter Mini Set | | 1 | 1 | 1 | 82.11 | 82.11 | 13.11 | 2.98 |

Customer Code: Zulily
PO No: 620664565
PO Date: 02/09/2023
850 Requested Ship Date: 02/09/2023
Cancel After Date: 02/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2402056881
Payment Condition:
Event Code:

EDI 850 Ship To:
 Judy Turner
 3960 Defense Ln
 Huntingtown, MD 20639 3632
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.14
Dept. No.:
Instruction:

Bill To:
 Judy Turner
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: 1059543150
PO Date: 02/09/2023
850 Requested Ship Date: 02/09/2023
Cancel After Date: 02/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3033135420
Payment Condition:
Event Code:

EDI 850 Ship To:
 Roberta Conrad
 16025 E 107th Pl
 Commerce City, CO 80022 9577
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.11
Dept. No.:
Instruction:

Bill To:
 Roberta Conrad
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.98
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|--------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 086569993960 II10-995 | K/CK Imani Comforter Mini Set Imani Imani Imani King/Cal King: 104"W x 92"L / 20"W x 36"L (2) | Standard | 1 | | 1 | | | 82.11 | | | 82.11 | = | 82.11 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| II10-995 | K/CK Imani Comforter Mini Set | | 1 | 1 | 1 | 82.11 | 82.11 | 13.11 | 2.98 |

Customer Code: Zulily
PO No: 9059517812
PO Date: 02/09/2023
850 Requested Ship Date: 02/09/2023
Cancel After Date: 02/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5402934065
Payment Condition:
Event Code:

EDI 850 Ship To:
 Patricia Stackhouse
 1540 Penley Blvd
 Salem, VA 24153 5906
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.86
Dept. No.:
Instruction:

Bill To:
 Patricia Stackhouse
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.40
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 | 022164207965 TN50-0483 | Hadly Throw Hadly Hadly Hadly 62x68" | Standard | 1 | | 1 | | | 26.40 | | | 26.40 | = | 26.40 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| TN50-0483 | Hadly Throw | | 1 | 1 | 1 | 26.40 | 26.40 | 2.86 | 0.40 |

Customer Code: Zulily
PO No: 2058340273
PO Date: 02/09/2023
850 Requested Ship Date: 02/09/2023
Cancel After Date: 02/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9702434584
Payment Condition:
Event Code:

EDI 850 Ship To:
 Brooke Edwards
 2312 Palace Verdes Dr
 Grand Junction, CO 81507 1357
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.84
Dept. No.:
Instruction:

Bill To:
 Brooke Edwards
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 | 086569216953 BR20-0988 | K 600 Thread Count Sheet Set 600 Thread Count 600 Thread Count 600 Thread Count King: 108x102"/21x41"(2)/78x80"+16" | Standard | 1 | | 1 | | | 34.73 | | | 34.73 | = | 34.73 |

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 |
|--------------|------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BR20-0988 | K 600 Thread Count Sheet Set | | 1 | 1 | 1 | 34.73 | 34.73 | 5.84 | 0.24 |

Customer Code: Zulily
PO No: 7059455619
PO Date: 02/09/2023
850 Requested Ship Date: 02/09/2023
Cancel After Date: 02/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3607902515
Payment Condition:
Event Code:

EDI 850 Ship To:
 Karen M Curtis
 3391 A Simmons Mill CT SW
 Tumwater, WA 98512 7811
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.61
Dept. No.:
Instruction:

Bill To:
 Karen M Curtis
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: 9059455721
PO Date: 02/09/2023
850 Requested Ship Date: 02/09/2023
Cancel After Date: 02/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3478768477
Payment Condition:
Event Code:

EDI 850 Ship To:
 Oscar A Jimenez
 9431 103rd Ave
 # 2FL
 Ozone Park, NY 11417 3117
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Oscar A Jimenez
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 | 086569793188 ZUL10-0016 | | | 1 | | | | | 28.35 | | | 28.35 | <> 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: 2059529642
PO Date: 02/09/2023
850 Requested Ship Date: 02/09/2023
Cancel After Date: 02/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4026892382
Payment Condition:
Event Code:

EDI 850 Ship To:
 Layne Priest
 43757 US Highway 20
 Long Pine, NE 69217 5238
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.48
Dept. No.:
Instruction:

Bill To:
 Layne Priest
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.59
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 | 086569494412 MP13-7370 | Ani/Milly/Jolene Coverlet Set Ani Milly Jolene King/Cal King: 104"W x 94"L/20"W x 36"L(2) | Standard | 1 | | 1 | | | 65.09 | | | 65.09 | = | 65.09 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP13-7370 | Ani/Milly/Jolene Coverlet Set | | 1 | 1 | 1 | 65.09 | 65.09 | 8.48 | 0.59 |

Customer Code: Zulily
PO No: 6059339259
PO Date: 02/09/2023
850 Requested Ship Date: 02/09/2023
Cancel After Date: 02/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2183432269
Payment Condition:
Event Code:

EDI 850 Ship To:
 NaTasha Drummond
 2019 Banks Ave
 Superior, WI 54880 2519
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0.68
Dept. No.:
Instruction:

Bill To:
 NaTasha Drummond
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.75
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 | 675716660192 BAS130-0322 | K Bed Guardian Pillow Protec Bed Guardian Bed Guardian Bed Guardian King: 20x36" (2) | 0 | 1 | | 12 | | | 9.24 | | | 9.24 | = | 9.24 |

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 |
|--------------|------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BAS130-0322 | K Bed Guardian Pillow Protec | | 1 | 12 | 1 | 9.24 | 9.24 | 0.68 | 0.75 |