

Customer Code: Zulily
PO No: 1059650663
PO Date: 02/13/2023
850 Requested Ship Date: 02/13/2023
Cancel After Date: 02/14/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5083262331
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lori Amaral
 63 Beechwood Dr
 Westport, MA 02790 4905
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.38
Dept. No.:
Instruction:

Bill To:
 Lori Amaral
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.26
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 | 086569392626 BR20-1889 | K 1000 Thread Count Heiq Sheet 1000 Thread Count 1000 Thread Count 1000 Thread Count King:108x102"/20x40"/78x80+16" | Stand ar | 1 | | 1 | | | 36.22 | | | 36.22 | = | 36.22 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BR20-1889 | K 1000 Thread Count Heiq Sheet | | 1 | 1 | 1 | 36.22 | 36.22 | 7.38 | 0.26 |

Customer Code: Zulily
PO No: 5021368395
PO Date: 02/13/2023
850 Requested Ship Date: 02/13/2023
Cancel After Date: 02/14/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3184553767
Payment Condition:
Event Code:

EDI 850 Ship To:
 misti morgan
 202 Aspen Dr
 Minden, LA 71055 9033
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.46
Dept. No.:
Instruction:

Bill To:
 misti morgan
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 | 675716994037 MP10-4803 | K/CK Adelyn/Aurora/Aurora Comf Adelyn Aurora Aurora King/Cal King: 104"W x 90"L/20"W x 36"L + 2"D (2) | 0 | 1 | | 1 | | | 49.35 | | | 49.35 | = | 49.35 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP10-4803 | K/CK Adelyn/Aurora/Aurora Comf | | 1 | 1 | 1 | 49.35 | 49.35 | 11.46 | 1.44 |

Customer Code: Zulily
PO No: 3059655734
PO Date: 02/13/2023
850 Requested Ship Date: 02/13/2023
Cancel After Date: 02/14/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8143655659
Payment Condition:
Event Code:

EDI 850 Ship To:
 Nancy Crissman
 148 Main Street
 Oak Ridge, PA 16245
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.47
Dept. No.:
Instruction:

Bill To:
 Nancy Crissman
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 | 086569082435 BR55-0899 | F Heated Mattress Pad Cotton Cotton Cotton Full: 54"W x 75"L + 18"D | Stand ard | 1 | | 1 | | | 55.13 | | | 55.13 | = | 55.13 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|-----------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BR55-0899 | F Heated Mattress Pad | | 1 | 1 | 1 | 55.13 | 55.13 | 7.47 | 1.17 |

Customer Code: Zulily
PO No: 8059242602
PO Date: 02/13/2023
850 Requested Ship Date: 02/13/2023
Cancel After Date: 02/14/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2106832941
Payment Condition:
Event Code:

EDI 850 Ship To:
 Crystal Cline
 14713 Calamity Way
 San Antonio, TX 78254 4468
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.46
Dept. No.:
Instruction:

Bill To:
 Crystal Cline
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 | 675716994037 MP10-4803 | K/CK Adelyn/Aurora/Aurora Comf Adelyn Aurora Aurora King/Cal King: 104"W x 90"L/20"W x 36"L + 2"D (2) | 0 | 1 | | 1 | | | 49.35 | | | 49.35 | = | 49.35 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP10-4803 | K/CK Adelyn/Aurora/Aurora Comf | | 1 | 1 | 1 | 49.35 | 49.35 | 11.46 | 1.44 |

Customer Code: Zulily
PO No: 8059234443
PO Date: 02/13/2023
850 Requested Ship Date: 02/13/2023
Cancel After Date: 02/14/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8062834888
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ashley Bills
 2009 Highway 292
 Lamar, AR 72846 8712
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.14
Dept. No.:
Instruction:

Bill To:
 Ashley Bills
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: 6058180460
PO Date: 02/13/2023
850 Requested Ship Date: 02/13/2023
Cancel After Date: 02/14/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7868008699
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kareni Robins
 5713 Autumn Shire Dr
 Zephyrhills, FL 33541 2043
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Kareni Robins
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 | 022164140118 ID12-2123 | | | 1 | | | | | 18.74 | | | 18.74 | <> 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: 1059556867
PO Date: 02/13/2023
850 Requested Ship Date: 02/13/2023
Cancel After Date: 02/14/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2012332693
Payment Condition:
Event Code:

EDI 850 Ship To:
 Loida Correa
 300 57th St
 Apt 15
 West New York, NJ 07093 2162
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.55
Dept. No.:
Instruction:

Bill To:
 Loida Correa
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: 8045322164
PO Date: 02/13/2023
850 Requested Ship Date: 02/13/2023
Cancel After Date: 02/14/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4157620092
Payment Condition:
Event Code:

EDI 850 Ship To:
 jo phillips
 2255 Mason St
 Apt 3
 San Francisco, CA 94133 1819
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.64
Dept. No.:
Instruction:

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

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|----------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 675716608736 FPF17-0296 | Blaze Triangle Wood End Table Blaze Blaze Blaze 21W x 20D x 20.75H" | 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 |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| FPF17-0296 | Blaze Triangle Wood End Table | | 1 | 1 | 1 | 78.75 | 78.75 | 13.64 | 2.19 |

Customer Code: Zulily
PO No: 8059656543
PO Date: 02/13/2023
850 Requested Ship Date: 02/13/2023
Cancel After Date: 02/14/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6156553165
Payment Condition:
Event Code:

EDI 850 Ship To:
 Melonie Witcher
 1933 Grants Pass
 Madison, TN 37115 6548
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.23
Dept. No.:
Instruction:

Bill To:
 Melonie Witcher
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 | 675716356507 BR54-0189 | Q Micro Fleece Heated Blanket Electric Micro Fleece Electric Micro Fleece Electric Micro Fleece Queen:84x90" | 0 | 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 |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BR54-0189 | Q Micro Fleece Heated Blanket | | 1 | 1 | 1 | 82.11 | 82.11 | 9.23 | 1.03 |

Customer Code: Zulily
PO No: 3057416145
PO Date: 02/13/2023
850 Requested Ship Date: 02/13/2023
Cancel After Date: 02/14/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9528369730
Payment Condition:
Event Code:

EDI 850 Ship To:
 Nicole Paris Jacobs
 5582 Pine Knoll Blvd
 Noblesville, IN 46062 8405
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.91
Dept. No.:
Instruction:

Bill To:
 Nicole Paris Jacobs
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.50
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 675716640200 BR54-0541 | Heated Ogee Heated Throw Heated Ogee Heated Ogee Heated Ogee 60x70" | 0 | 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 |
|--------------|--------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BR54-0541 | Heated Ogee Heated Throw | | 1 | 1 | 1 | 40.32 | 40.32 | 4.91 | 0.50 |

Customer Code: Zulily
PO No: 7041094532
PO Date: 02/13/2023
850 Requested Ship Date: 02/13/2023
Cancel After Date: 02/14/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7046413181
Payment Condition:
Event Code:

EDI 850 Ship To:
 Joy Lefler
 10325 Washam Potts Rd
 Cornelius, NC 28031 9159
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.32
Dept. No.:
Instruction:

Bill To:
 Joy Lefler
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.28
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 | 086569174819 MP12-6167 | F/Q Cassandra/Gisele/Maddy Duv Cassandra Gisele Maddy Full/Queen: 90"W x 90"L/20"W x 26"L + 1"D(2) | Stand ard | 1 | | 1 | | | 33.81 | | | 33.81 | = | 33.81 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|-----------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP12-6167 | F/Q Cassandra/Gisele/Maddy Duv | | 1 | 1 | 1 | 33.81 | 33.81 | 4.32 | 0.28 |

Customer Code: Zulily
PO No: 1059648243
PO Date: 02/13/2023
850 Requested Ship Date: 02/13/2023
Cancel After Date: 02/14/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8636468200
Payment Condition:
Event Code:

EDI 850 Ship To:
 Marla Gold
 2125 Emerald Ridge Dr
 Lakeland, FL 33813 5227
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.9
Dept. No.:
Instruction:

Bill To:
 Marla Gold
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.22
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 | 675716841133 MP72-3605 | Evan/Ethan/Jordan Rug Evan Ethan Jordan 20x30" | 0 | 1 | | 2 | | | 14.49 | | | 14.49 | = | 14.49 |
| 2 | 675716841195 MP72-3607 | Evan/Ethan/Jordan Rug Evan Ethan Jordan 24x72" | 0 | 1 | | 2 | | | 32.76 | | | 32.76 | = | 32.76 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|-----------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP72-3605 | Evan/Ethan/Jordan Rug | | 1 | 2 | 1 | 14.49 | 14.49 | 2.80 | 0.57 |
| MP72-3607 | Evan/Ethan/Jordan Rug | | 1 | 2 | 1 | 32.76 | 32.76 | 7.10 | 1.65 |

Customer Code: Zulily
PO No: 2059510335
PO Date: 02/13/2023
850 Requested Ship Date: 02/13/2023
Cancel After Date: 02/14/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5158979010
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tanya Burke
 613 Linnwill Pl
 West Des Moines, IA 50265 3721
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.54
Dept. No.:
Instruction:

Bill To:
 Tanya Burke
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.00
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 | 086569465214 5DS153-1158 | Cortina Cortina Glass Table La Cortina Cortina Cortina 15"Dia x 26.75"H (2) | Stand ard | 1 | | 1 | | | 107.9 9 | | | 107.99 | = | 107.9 9 |

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 |
|--------------|-----------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| 5DS153-1158 | Cortina Cortina Glass Table La | | 1 | 1 | 1 | 107.99 | 107.99 | 14.54 | 4.00 |

Customer Code: Zulily
PO No: 6057735662
PO Date: 02/13/2023
850 Requested Ship Date: 02/13/2023
Cancel After Date: 02/14/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9542978303
Payment Condition:
Event Code:

EDI 850 Ship To:
 Adriana Sanchez
 501 SW 168th Way
 Weston, FL 33326 1558
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.37
Dept. No.:
Instruction:

Bill To:
 Adriana Sanchez
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.56
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 | 086569442734 MP95B-0257 | Wood Wall Decor 3PC Set Medallion Trio Medallion Trio Medallion Trio 13.75x1.5x13.75"/11.75x1. 5x11.75"/9.75x1.5x9.75" | Stand ard | 1 | | 1 | | | 41.85 | | | 41.85 | = | 41.85 |
| 2 | 086569507976 ST54-0120 | Heated Throw Plush Heated Plush Heated Plush Heated 50x60" | Stand ard | 1 | | 1 | | | 35.05 | | | 35.05 | = | 35.05 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|-------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP95B-0257 | Wood Wall Decor 3PC Set | | 1 | 1 | 1 | 41.85 | 41.85 | 4.18 | 1.11 |
| ST54-0120 | Heated Throw | | 1 | 1 | 1 | 35.05 | 35.05 | 4.19 | 0.45 |

Customer Code: Zulily
PO No: 7058375078
PO Date: 02/13/2023
850 Requested Ship Date: 02/13/2023
Cancel After Date: 02/14/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8655917675
Payment Condition:
Event Code:

EDI 850 Ship To:
 Landra Beeler
 490 Ritz View Dr
 Blaine, TN 37709 2907
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.40
Dept. No.:
Instruction:

Bill To:
 Landra Beeler
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.64
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 | 086569551566 MPE10-949 | F/Q Parkston/Hartford Comforte Parkston Hartford Hartford Full/Queen: 86"W x 90"L/20"W x 26"L + 2"D (2) | Standard | 1 | | 1 | | | 26.25 | | | 26.25 | = | 26.25 |

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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MPE10-949 | F/Q Parkston/Hartford Comforte | | 1 | 1 | 1 | 26.25 | 26.25 | 5.40 | 0.64 |

Customer Code: Zulily
PO No: 6058620379
PO Date: 02/13/2023
850 Requested Ship Date: 02/13/2023
Cancel After Date: 02/14/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9134722349
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lynita Osborne
 428 16th St
 Osawatomie, KS 66064 1620
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.79
Dept. No.:
Instruction:

Bill To:
 Lynita Osborne
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 | 675716969561 MP13-4611 | F/Q Harper/Emery/Mercer Coverl Harper Emery Mercer Full/Queen: 90"W x 90"L/20"W x 26"L + 0.5"D (2) | 0 | 1 | | 1 | | | 50.40 | | | 50.40 | = 50.40 |

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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP13-4611 | F/Q Harper/Emery/Mercer Coverl | | 1 | 1 | 1 | 50.40 | 50.40 | 10.79 | 1.17 |

Customer Code: Zulily
PO No: 2059598577
PO Date: 02/13/2023
850 Requested Ship Date: 02/13/2023
Cancel After Date: 02/14/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4787147120
Payment Condition:
Event Code:

EDI 850 Ship To:
 Michelle Wyrick
 2600 SE Ocean Blvd
 Apt CC11
 Stuart, FL 34996 3460
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.78
Dept. No.:
Instruction:

Bill To:
 Michelle Wyrick
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.54
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 022164184839 MP13-7949 | K/CK Marina/Anchorage/Fairbank Marina Anchorage Fairbanks King/Cal King:104"Wx94"L/20"Wx36" "L (2)/16"Wx16"L/12"Wx18"L/ 18"Wx18"L | Stand ard | 1 | | 1 | | | 66.88 | | | 66.88 | = | 66.88 |

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 |
|--------------|-----------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP13-7949 | K/CK Marina/Anchorage/Fairbank | | 1 | 1 | 1 | 66.88 | 66.88 | 11.78 | 1.54 |

Customer Code: Zulily
PO No: 5059645128
PO Date: 02/13/2023
850 Requested Ship Date: 02/13/2023
Cancel After Date: 02/14/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5035073092
Payment Condition:
Event Code:

EDI 850 Ship To:
 Betty Hunt
 6320 Macleay Rd SE
 Salem, OR 97317 9229
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.55
Dept. No.:
Instruction:

Bill To:
 Betty Hunt
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 | 675716842864 MP10-3631 | Q Mindy/Heidi/Gretchen Comfor Mindy Heidi Gretchen Queen: 90x90"/20x26+2"(2)/60x80 +15"/16x16"/12x18"/18x18" /26x26+2"(2) | 0 | 1 | | 1 | | | 87.47 | | | 87.47 | = 87.47 |

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 |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP10-3631 | Q Mindy/Heidi/Gretchen Comfor | | 1 | 1 | 1 | 87.47 | 87.47 | 14.55 | 1.75 |

Customer Code: Zulily
PO No: 9054248098
PO Date: 02/13/2023
850 Requested Ship Date: 02/13/2023
Cancel After Date: 02/14/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3104901181
Payment Condition:
Event Code:

EDI 850 Ship To:
 Christina Kerekes
 121 E County Line Rd
 Calimesa, CA 92320 1312
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 16.51
Dept. No.:
Instruction:

Bill To:
 Christina Kerekes
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.51
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 086569443076 MP10-7295 | Q Camillia/Maia/Ramona 8Pcs Co Camillia Maia Ramona Queen:90"Wx90"L/20"Wx26" 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 |
| 2 | 086569763143 MP70-7695 | Charisma SC Charisma Charlaine Colissa 72"W x 72"L | Stand ard | 1 | | 4 | | | 19.74 | | | 19.74 | = | 19.74 |

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 |
|--------------|-----------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP10-7295 | Q Camillia/Maia/Ramona 8Pcs Co | | 1 | 1 | 1 | 78.96 | 78.96 | 15.18 | 1.90 |
| MP70-7695 | Charisma SC | | 1 | 4 | 1 | 19.74 | 19.74 | 1.33 | 0.61 |

Customer Code: Zulily
PO No: 2058757177
PO Date: 02/13/2023
850 Requested Ship Date: 02/13/2023
Cancel After Date: 02/14/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4068893238
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sandra Butts
 112 Sand Hill Road
 Rexford, MT 59930 0044
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.15
Dept. No.:
Instruction:

Bill To:
 Sandra Butts
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.61
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 | 086569619532 WR20-3311 | CK Flannel Sheet Set Cotton Flannel Cotton Flannel Cotton Flannel Cal King: 108"Wx102"L/72"Wx84"L +14"D/20"Wx40"L(2) | Stand ard | 1 | | 1 | | | 33.81 | | | 33.81 | = | 33.81 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|----------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| WR20-3311 | CK Flannel Sheet Set | | 1 | 1 | 1 | 33.81 | 33.81 | 8.15 | 0.61 |

Customer Code: Zulily
PO No: 7059442063
PO Date: 02/13/2023
850 Requested Ship Date: 02/13/2023
Cancel After Date: 02/14/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8607297319
Payment Condition:
Event Code:

EDI 850 Ship To:
 lettprell McCarthy
 50 Scott St
 East Hartford, CT 06118 2648
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 lettprell McCarthy
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: 1059158316
PO Date: 02/13/2023
850 Requested Ship Date: 02/13/2023
Cancel After Date: 02/14/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5084767453
Payment Condition:
Event Code:

EDI 850 Ship To:
 Brenda Rivard
 28 Arch St
 Douglas, MA 01516 2524
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.24
Dept. No.:
Instruction:

Bill To:
 Brenda Rivard
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 | 086569336965 MP12-7117 | K/CK Laetitia/Virginia/Cecily Laetitia Virginia Cecily King/Cal King :104"W x 92"L/20"W x 36"L (2) | Stand ard | 1 | | 1 | | | 66.89 | | | 66.89 | = | 66.89 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP12-7117 | K/CK Laetitia/Virginia/Cecily | | 1 | 1 | 1 | 66.89 | 66.89 | 10.24 | 0.77 |

Customer Code: Zulily
PO No: 1059675044
PO Date: 02/13/2023
850 Requested Ship Date: 02/13/2023
Cancel After Date: 02/14/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6414206829
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jill Simpson
 4410 Hoff Rd
 Waterloo, IA 50701 9201
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 48.4
Dept. No.:
Instruction:

Bill To:
 Jill Simpson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 13.37
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 | 675716699284 FPF18-0416 | Erika Hourglass Tufted Armless Erika Bree Laura 29W x 32.25D x 31H" | 0 | 1 | | 1 | | | 173.25 | | | 173.25 | = | 173.25 |

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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| FPF18-0416 | Erika Hourglass Tufted Armless | | 1 | 1 | 1 | 173.25 | 173.25 | 48.40 | 13.37 |

Customer Code: Zulily
PO No: 5058910178
PO Date: 02/13/2023
850 Requested Ship Date: 02/13/2023
Cancel After Date: 02/14/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3363122937
Payment Condition:
Event Code:

EDI 850 Ship To:
 Teresa Goodman
 4718 Mitchell Ave
 Greensboro, NC 27410 6109
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0.68
Dept. No.:
Instruction:

Bill To:
 Teresa Goodman
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 BASI30-0322 | 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 |
|--------------|------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BASI30-0322 | K Bed Guardian Pillow Protec | | 1 | 12 | 1 | 9.24 | 9.24 | 0.68 | 0.75 |

Customer Code: Zulily
PO No: 1057785188
PO Date: 02/13/2023
850 Requested Ship Date: 02/13/2023
Cancel After Date: 02/14/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8026816094
Payment Condition:
Event Code:

EDI 850 Ship To:
 Caitlyn Hale
 2419 Keaton Ave
 Apt F
 Charlotte, NC 28269 6741
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.63
Dept. No.:
Instruction:

Bill To:
 Caitlyn Hale
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.65
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 086569472359 ST54-0076 | Heated Throw Plush Heated Plush Heated Plush Heated 50x60" | Standard | 1 | | 1 | | | 35.05 | | | 35.05 | = | 35.05 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ST54-0076 | Heated Throw | | 1 | 1 | 1 | 35.05 | 35.05 | 3.63 | 0.65 |

Customer Code: Zulily
PO No: 5059617911
PO Date: 02/13/2023
850 Requested Ship Date: 02/13/2023
Cancel After Date: 02/14/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6622558576
Payment Condition:
Event Code:

EDI 850 Ship To:
 Susan Sperry
 1111 Earl Frye Blvd
 Amory, MS 38821 5516
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.32
Dept. No.:
Instruction:

Bill To:
 Susan Sperry
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.33
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 | 022164228632 MP70-8168 | Panache/Vera/Arabella Shower C Panache Vera Arabella 72"W x 72"L | Standard | 1 | | 4 | | | 15.39 | | | 15.39 | = | 15.39 |

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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP70-8168 | Panache/Vera/Arabella Shower C | | 1 | 4 | 1 | 15.39 | 15.39 | 1.32 | 0.33 |

Customer Code: Zulily
PO No: 4059571174
PO Date: 02/13/2023
850 Requested Ship Date: 02/13/2023
Cancel After Date: 02/14/2023
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): 10.13
Dept. No.:
Instruction:

Bill To:
 KAREN BONAM
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.38
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 | 086569052957 MP10-6004 | F/Q Nova/Zoe/Zoe Comforter Set Nova Zoe Zoe Full/Queen: 90x90"/20x26+2"(2) | Standard | 1 | | 1 | | | 50.72 | | | 50.72 | = | 50.72 |

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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP10-6004 | F/Q Nova/Zoe/Zoe Comforter Set | | 1 | 1 | 1 | 50.72 | 50.72 | 10.13 | 1.38 |

Customer Code: Zulily
PO No: 4055183937
PO Date: 02/13/2023
850 Requested Ship Date: 02/13/2023
Cancel After Date: 02/14/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6123849213
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lori Bailey
 1278 Nicholas St
 Memphis, TN 38107 1727
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.68
Dept. No.:
Instruction:

Bill To:
 Lori Bailey
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.72
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 086569395023 BR20-1921 | K 600 Thread Count Sheet Sets 600 Thread Count 600 Thread Count 600 Thread Count King: 108x102"/21x41"(2)/78x80+16" | Standard | 1 | | 1 | | | 34.73 | | | 34.73 | = | 34.73 |
| 2 | 086569394934 BR20-1913 | K 600 Thread Count Sheet Sets 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 |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BR20-1913 | K 600 Thread Count Sheet Sets | | 1 | 1 | 1 | 34.73 | 34.73 | 5.84 | 0.36 |
| BR20-1921 | K 600 Thread Count Sheet Sets | | 1 | 1 | 1 | 34.73 | 34.73 | 5.84 | 0.36 |

Customer Code: Zulily
PO No: 7059636427
PO Date: 02/13/2023
850 Requested Ship Date: 02/13/2023
Cancel After Date: 02/14/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3252073184
Payment Condition:
Event Code:

EDI 850 Ship To:
 Raylene Taylor
 301 Sallee Rd
 San Angelo, TX 76904 2725
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.44
Dept. No.:
Instruction:

Bill To:
 Raylene Taylor
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 | 086569392411 BR20-1868 | 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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BR20-1868 | Q 1000 Thread Count Heiq Sheet | | 1 | 1 | 1 | 33.81 | 33.81 | 6.44 | 0.24 |

Customer Code: Zulily
PO No: 3059595800
PO Date: 02/13/2023
850 Requested Ship Date: 02/13/2023
Cancel After Date: 02/14/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2192219928
Payment Condition:
Event Code:

EDI 850 Ship To:
 Marjorie Karpel
 800 Indiana Highway 212
 Lot T14N
 Michigan City, IN 46360 3055
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.47
Dept. No.:
Instruction:

Bill To:
 Marjorie Karpel
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 | 086569082435 BR55-0899 | F Heated Mattress Pad Cotton Cotton Cotton Full: 54"W x 75"L + 18"D | Stand ard | 1 | | 1 | | | 55.13 | | | 55.13 | = | 55.13 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|-----------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BR55-0899 | F Heated Mattress Pad | | 1 | 1 | 1 | 55.13 | 55.13 | 7.47 | 1.17 |

Customer Code: Zulily
PO No: 7059632855
PO Date: 02/13/2023
850 Requested Ship Date: 02/13/2023
Cancel After Date: 02/14/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9802807264
Payment Condition:
Event Code:

EDI 850 Ship To:
 Brenda Meade
 1076 Wylie Springs Cir
 Apt 107
 Clover, SC 29710 0637
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.84
Dept. No.:
Instruction:

Bill To:
 Brenda Meade
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 | 086569394972 BR20-1917 | K 600 Thread Count Sheet Sets 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 |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BR20-1917 | K 600 Thread Count Sheet Sets | | 1 | 1 | 1 | 34.73 | 34.73 | 5.84 | 0.36 |

Customer Code: Zulily
PO No: 8059535606
PO Date: 02/13/2023
850 Requested Ship Date: 02/13/2023
Cancel After Date: 02/14/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8062904633
Payment Condition:
Event Code:

EDI 850 Ship To:
 Marcia Barkley
 3 Nottingham Rd
 Amarillo, TX 79124 5709
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.15
Dept. No.:
Instruction:

Bill To:
 Marcia Barkley
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 | 675716546779 MP13-1035 | F/Q Tuscany/Marino/Genoa Cover Tuscany Marino Genoa Full/Queen: 94x96"/20x26"(2) | 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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP13-1035 | F/Q Tuscany/Marino/Genoa Cover | | 1 | 1 | 1 | 44.42 | 44.42 | 8.15 | 1.05 |

Customer Code: Zulily
PO No: 6059525415
PO Date: 02/13/2023
850 Requested Ship Date: 02/13/2023
Cancel After Date: 02/14/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6108533957
Payment Condition:
Event Code:

EDI 850 Ship To:
 ROSE ANN ADAMSON
 106 Brookline Blvd
 Havertown, PA 19083 3804
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 ROSE ANN ADAMSON
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 | 086569709561 BR51-3068 | | | 1 | | | | | 33.38 | | | 33.38 | <> 0.00 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|

Customer Code: Zulily
PO No: 6058482710
PO Date: 02/13/2023
850 Requested Ship Date: 02/13/2023
Cancel After Date: 02/14/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8048241056
Payment Condition:
Event Code:

EDI 850 Ship To:
 Crystal Deaton
 849 Riverside Dr
 Lanexa, VA 23089 6117
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.84
Dept. No.:
Instruction:

Bill To:
 Crystal Deaton
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 | 086569394934 BR20-1913 | K 600 Thread Count Sheet Sets 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 |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BR20-1913 | K 600 Thread Count Sheet Sets | | 1 | 1 | 1 | 34.73 | 34.73 | 5.84 | 0.36 |

Customer Code: Zulily
PO No: 9059651203
PO Date: 02/13/2023
850 Requested Ship Date: 02/13/2023
Cancel After Date: 02/14/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2548551899
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kay Goodrich
 2615 Rockport Cir
 Garland, TX 75044 2823
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.79
Dept. No.:
Instruction:

Bill To:
 Kay Goodrich
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.60
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 | 675716465209 BR54-0308 | 100% Polyester Microlight/Berb Heated Microlight to Berber Heated Microlight to Berber 60x70" | 0 | 1 | | 1 | | | 38.64 | | | 38.64 | = | 38.64 |
| 2 | 022164224450 BR72-3876 | Plume Bath Rug Plume Plume Plume 21X34" | Stand ard | 1 | | 6 | | | 18.38 | | | 18.38 | = | 18.38 |

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 |
|--------------|-----------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BR54-0308 | 100% Polyester Microlight/Berb | | 1 | 1 | 1 | 38.64 | 38.64 | 4.89 | 0.68 |
| BR72-3876 | Plume Bath Rug | | 1 | 6 | 1 | 18.38 | 18.38 | 2.90 | 1.92 |

Customer Code: Zulily
PO No: 3059315854
PO Date: 02/13/2023
850 Requested Ship Date: 02/13/2023
Cancel After Date: 02/14/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7034373639
Payment Condition:
Event Code:

EDI 850 Ship To:
 Christine Cosgrave
 2965 Mother Well Ct
 Herndon, VA 20171 4067
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.86
Dept. No.:
Instruction:

Bill To:
 Christine Cosgrave
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.12
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 | 086569011657 MP153-0179 | Macon Table lamp Macon Macon Macon 16"Lx16"Wx27"H | Standard | 1 | | 1 | | | 89.19 | | | 89.19 | = | 89.19 |

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 |
|--------------|------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP153-0179 | Macon Table lamp | | 1 | 1 | 1 | 89.19 | 89.19 | 13.86 | 4.13 |

Customer Code: Zulily
PO No: 8057323076
PO Date: 02/13/2023
850 Requested Ship Date: 02/13/2023
Cancel After Date: 02/14/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5413468915
Payment Condition:
Event Code:

EDI 850 Ship To:
 AnneMarie Knepper
 2788 Baker Blvd
 Eugene, OR 97403 1627
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.06
Dept. No.:
Instruction:

Bill To:
 AnneMarie Knepper
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.95
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 086569044228 ID12-1512 | K/CK Raina/Khloe/Arielle 5pcs Raina Khloe Arielle King/Cal King: 104"W x 90"L/20"W x 36L + 1"D (2)/12"W x 16"L /16"W x 16"L | Stand ard | 1 | | 1 | | | 37.67 | | | 37.67 | = | 37.67 |

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 |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID12-1512 | K/CK Raina/Khloe/Arielle 5pcs | | 1 | 1 | 1 | 37.67 | 37.67 | 6.06 | 0.95 |

Customer Code: Zulily
PO No: 5059517276
PO Date: 02/13/2023
850 Requested Ship Date: 02/13/2023
Cancel After Date: 02/14/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2396341982
Payment Condition:
Event Code:

EDI 850 Ship To:
 Liza Waring
 1415 SE 33rd St
 Cape Coral, FL 33904 4275
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.14
Dept. No.:
Instruction:

Bill To:
 Liza Waring
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: 1059521533
PO Date: 02/13/2023
850 Requested Ship Date: 02/13/2023
Cancel After Date: 02/14/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7323254748
Payment Condition:
Event Code:

EDI 850 Ship To:
 Nancy Beretzki
 396 Riva Ave
 Milltown, NJ 08850 2182
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.40
Dept. No.:
Instruction:

Bill To:
 Nancy Beretzki
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.37
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 | 086569052964 MP10-6005 | K/CK Nova/Zoe/Zoe Comforter Se Nova Zoe Zoe King/Cal King: 102x90"/20x36+2"(2) | Standard | 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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP10-6005 | K/CK Nova/Zoe/Zoe Comforter Se | | 1 | 1 | 1 | 55.55 | 55.55 | 12.40 | 2.37 |

Customer Code: Zulily
PO No: 6059638690
PO Date: 02/13/2023
850 Requested Ship Date: 02/13/2023
Cancel After Date: 02/14/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5303207338
Payment Condition:
Event Code:

EDI 850 Ship To:
 Debbie Nunn
 1952 W Dallas St
 Wichita, KS 67217 1847
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.56
Dept. No.:
Instruction:

Bill To:
 Debbie Nunn
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.53
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 675716983635 TN20-0230 | Q Cozy Flannel Sheet Set Cozy Cotton Flannel Cozy Cotton Flannel Cozy Cotton Flannel Queen | 0 | 1 | | 1 | | | 25.91 | | | 25.91 | = | 25.91 |

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 |
|--------------|--------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| TN20-0230 | Q Cozy Flannel Sheet Set | | 1 | 1 | 1 | 25.91 | 25.91 | 6.56 | 0.53 |

Customer Code: Zulily
PO No: 4059639262
PO Date: 02/13/2023
850 Requested Ship Date: 02/13/2023
Cancel After Date: 02/14/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6052900366
Payment Condition:
Event Code:

EDI 850 Ship To:
 Susan Eisenbeisz
 1007 S Diamond St
 Aberdeen, SD 57401 7372
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.48
Dept. No.:
Instruction:

Bill To:
 Susan Eisenbeisz
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: 8059424186
PO Date: 02/13/2023
850 Requested Ship Date: 02/13/2023
Cancel After Date: 02/14/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4695040173
Payment Condition:
Event Code:

EDI 850 Ship To:
 Gillian Walker Samples
 7601 Churchill Way
 Apt 1211
 Dallas, TX 75251 1938
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.82
Dept. No.:
Instruction:

Bill To:
 Gillian Walker Samples
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.50
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 675716640118 BR54-0532 | Heated Plush Heated Throw Heated Plush 60x70" | Standard | 1 | | 1 | | | 37.80 | | | 37.80 | = | 37.80 |

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 |
|--------------|---------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BR54-0532 | Heated Plush Heated Throw | | 1 | 1 | 1 | 37.80 | 37.80 | 4.82 | 0.50 |

Customer Code: Zulily
PO No: 2059628137
PO Date: 02/13/2023
850 Requested Ship Date: 02/13/2023
Cancel After Date: 02/14/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2084132619
Payment Condition:
Event Code:

EDI 850 Ship To:
 Beverly Fowler
 1914 Tulip Ln
 Lewiston, ID 83501 7850
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 17.62
Dept. No.:
Instruction:

Bill To:
 Beverly Fowler
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 6.55
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 | 675716846435 II104-0030 | Frazier Counter stool / barsto Frazier Frazier Dia 20" x 24.25"H to 29.5"H | 0 | 1 | | 1 | | | 94.50 | | | 94.50 | = | 94.50 |

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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| II104-0030 | Frazier Counter stool / barsto | | 1 | 1 | 1 | 94.50 | 94.50 | 17.62 | 6.55 |