

Customer Code: Zulily
PO No: 3059480120
PO Date: 03/09/2023
850 Requested Ship Date: 03/09/2023
Cancel After Date: 03/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9132717011
Payment Condition:
Event Code:

EDI 850 Ship To:
 Loretta Duethman
 3092 Shawnee Rd
 Wellsville, KS 66092 8868
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.56
Dept. No.:
Instruction:

Bill To:
 Loretta Duethman
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.94
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|----------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 086569551320 MP95B-0276 | Geo Carved Wood Panel Wall Dec Exton Exton Exton 20x32x1.25" | Standard | 1 | | 1 | | | 38.40 | | | 38.40 | = | 38.40 |

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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP95B-0276 | Geo Carved Wood Panel Wall Dec | | 1 | 1 | 1 | 38.40 | 38.40 | 6.56 | 0.94 |

Customer Code: Zulily
PO No: 6058942223
PO Date: 03/09/2023
850 Requested Ship Date: 03/09/2023
Cancel After Date: 03/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4792162814
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kimmee Nadolny
 6046 E 16th Pl
 Tucson, AZ 85711 4609
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.32
Dept. No.:
Instruction:

Bill To:
 Kimmee Nadolny
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.02
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 086569216137 UH10-2257 | K/CK Brooklyn/Maize/Kay Brooklyn Maize Kay King/Cal King: 104"W x 92"L/20"W x 36"L (2)/18"W x 18"L/12"W x 18"L/26"W x 26L + 1/2"D (2) | Stand ard | 1 | | 1 | | | 88.20 | | | 88.20 | = | 88.20 |

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 |
|--------------|-------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| UH10-2257 | K/CK Brooklyn/Maize/Kay | | 1 | 1 | 1 | 88.20 | 88.20 | 14.32 | 4.02 |

Customer Code: Zulily
PO No: 1059707887
PO Date: 03/09/2023
850 Requested Ship Date: 03/09/2023
Cancel After Date: 03/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4437898401
Payment Condition:
Event Code:

EDI 850 Ship To:
 Angela Terrill
 3270 Oak St
 Manchester, MD 21102 2009
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 23.15
Dept. No.:
Instruction:

Bill To:
 Angela Terrill
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.39
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 | 086569648006 5DS105-0013 | Cheshire Accent Bench Cheshire Cheshire Cheshire 43.0" W x 12.5"D x 18"H | Stand ard | 1 | | 1 | | | 67.92 | | | 67.92 | = | 67.92 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|-----------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| 5DS105-0013 | Cheshire Accent Bench | | 1 | 1 | 1 | 67.92 | 67.92 | 23.15 | 2.39 |

Customer Code: Zulily
PO No: 6060021278
PO Date: 03/09/2023
850 Requested Ship Date: 03/09/2023
Cancel After Date: 03/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8314431981
Payment Condition:
Event Code:

EDI 850 Ship To:
 Raquel Navarro
 1631 Madrid St
 Apt 16
 Salinas, CA 93906 8403
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 45.65
Dept. No.:
Instruction:

Bill To:
 Raquel Navarro
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 7.64
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 | 086569943705 MP105-0471 | Welburn Accent Bench Welburn Antonio Madera 49.5"W x 19.25"D x 23"H | 0 | 1 | | 1 | | | 126.00 | | | 126.00 | = | 126.00 |

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 |
|--------------|----------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP105-0471 | Welburn Accent Bench | | 1 | 1 | 1 | 126.00 | 126.00 | 45.65 | 7.64 |

Customer Code: Zulily
PO No: 3060152473
PO Date: 03/09/2023
850 Requested Ship Date: 03/09/2023
Cancel After Date: 03/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5414414579
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kimberly Roeser
 2282 Stringer Gap Rd
 Grants Pass, OR 97527 9573
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.20
Dept. No.:
Instruction:

Bill To:
 Kimberly Roeser
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.17
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 | 086569517296 MP10-7421 | K Rhapsody/Melody/Harmony Comf Rhapsody Melody Harmony King: 104"W x 92"L/20"W x 36"L+1.5"D(2)/78"W x 80"L + 15"D/18"W x 18"L/12"W x 18"L/16"W x 16"L | Stand ard | 1 | | 1 | | | 82.11 | | | 82.11 | = | 82.11 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|-----------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP10-7421 | K Rhapsody/Melody/Harmony Comf | | 1 | 1 | 1 | 82.11 | 82.11 | 15.20 | 4.17 |

Customer Code: Zulily
PO No: 4059692833
PO Date: 03/09/2023
850 Requested Ship Date: 03/09/2023
Cancel After Date: 03/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2402775664
Payment Condition:
Event Code:

EDI 850 Ship To:
 Elspeth Bell
 6300 Burnt Mountain Path
 Columbia, MD 21045 7404
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.29
Dept. No.:
Instruction:

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

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 086569049100 ID20-1535 | Q Cozy Soft Sheet Set Cozy Soft Cozy Soft Cozy Soft Queen: 90"W x 102"L/60"W x 80"L + 14"D/20"W x 30"L (2) | Stand ard | 1 | | 1 | | | 24.81 | | | 24.81 | = | 24.81 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|-----------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID20-1535 | Q Cozy Soft Sheet Set | | 1 | 1 | 1 | 24.81 | 24.81 | 5.29 | 0.53 |

Customer Code: Zulily
PO No: 2059906559
PO Date: 03/09/2023
850 Requested Ship Date: 03/09/2023
Cancel After Date: 03/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4084694561
Payment Condition:
Event Code:

EDI 850 Ship To:
 karen kriegler
 1498 Edgewood Dr
 Palo Alto, CA 94301 3119
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 23.35
Dept. No.:
Instruction:

Bill To:
 karen kriegler
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.16
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 022164125412 MP12-7826 | K/CK Veronica/Pansy/Danica Du Veronica Pansy Danica King/Cal King :104"W x 92"L/20"W x 36"L (2) | Stand ard | 2 | | 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 |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP12-7826 | K/CK Veronica/Pansy/Danica Du | | 2 | 1 | 2 | 66.88 | 133.76 | 23.35 | 2.16 |

Customer Code: Zulily
PO No: 3059876240
PO Date: 03/09/2023
850 Requested Ship Date: 03/09/2023
Cancel After Date: 03/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3022452996
Payment Condition:
Event Code:

EDI 850 Ship To:
 Amanda Wobeter
 18923 Riverwalk Dr
 Milton, DE 19968 3320
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.78
Dept. No.:
Instruction:

Bill To:
 Amanda Wobeter
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.32
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 | 086569004840 5DS10-0054 | K Tinsley/Irvine/Arlie 8pcs Co Tinsley Irvine Arlie King | Stand ar d | 1 | | 1 | | | 56.45 | | | 56.45 | = | 56.45 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| 5DS10-0054 | K Tinsley/Irvine/Arlie 8pcs Co | | 1 | 1 | 1 | 56.45 | 56.45 | 12.78 | 3.32 |

Customer Code: Zulily
PO No: 5060149967
PO Date: 03/09/2023
850 Requested Ship Date: 03/09/2023
Cancel After Date: 03/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8128789298
Payment Condition:
Event Code:

EDI 850 Ship To:
 Penny Bosley
 5235 E Greenbriar Dr
 Apt 7A
 Terre Haute, IN 47802 4490
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.87
Dept. No.:
Instruction:

Bill To:
 Penny Bosley
Total Qty: 2
Total Case: 2
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 | 086569979650 MP20-5399 | T Peached Percalé Sheet Set Peached Percalé Peached Percalé Peached Percalé Twin: 68"W x 96"L/20"W x 31"L (1)/39"W x 75"L + 14"D | Stand ar d | 2 | | 1 | | | 22.68 | | | 22.68 | = 22.68 |

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 |
|--------------|-----------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP20-5399 | T Peached Percalé Sheet Set | | 2 | 1 | 2 | 22.68 | 45.36 | 6.87 | 0.43 |

Customer Code: Zulily
PO No: 2057889897
PO Date: 03/09/2023
850 Requested Ship Date: 03/09/2023
Cancel After Date: 03/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2517476768
Payment Condition:
Event Code:

EDI 850 Ship To:
 tia smith
 16358 County Road 73
 Summerdale, AL 36580 3726
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.04
Dept. No.:
Instruction:

Bill To:
 tia smith
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.27
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 | 675716680817 MP95G-0005 | Agate Natural Stone Panel (4" Natural Agate Trio Natural Agate Trio Natural Agate Trio 34x13x1.25" | 0 | 1 | | 1 | | | 73.50 | | | 73.50 | = | 73.50 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP95G-0005 | Agate Natural Stone Panel (4" | | 1 | 1 | 1 | 73.50 | 73.50 | 8.04 | 1.27 |

Customer Code: Zulily
PO No: 1059872606
PO Date: 03/09/2023
850 Requested Ship Date: 03/09/2023
Cancel After Date: 03/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2089393163
Payment Condition:
Event Code:

EDI 850 Ship To:
 Teresa Fromer
 11723 W Jenilyn Ct
 Boise, ID 83713 1793
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.02
Dept. No.:
Instruction:

Bill To:
 Teresa Fromer
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.80
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 | 675716582319 ID10-237 | K/CK Senna/Sabrina/Chelsea Com Senna Sabrina Chelsea King/Cal King: 104x90"/20x36+2"(2)/12x18 "/16x16" | 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 |
|--------------|-----------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID10-237 | K/CK Senna/Sabrina/Chelsea Com | | 1 | 1 | 1 | 44.42 | 44.42 | 10.02 | 2.80 |

Customer Code: Zulily
PO No: 1060148678
PO Date: 03/09/2023
850 Requested Ship Date: 03/09/2023
Cancel After Date: 03/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3125362442
Payment Condition:
Event Code:

EDI 850 Ship To:
 Valerie Richardson
 3350 White Oak Dr
 Unit 222
 Oswego, IL 60543 7139
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.27
Dept. No.:
Instruction:

Bill To:
 Valerie Richardson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.51
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 | 086569268693 MP70-6597 | Sophie/Lauren/Ashley SC Sophie Lauren Ashley 72"W x 72"L | Stand ard | 1 | | 4 | | | 17.27 | | | 17.27 | = | 17.27 |

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 |
|--------------|-------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP70-6597 | Sophie/Lauren/Ashley SC | | 1 | 4 | 1 | 17.27 | 17.27 | 1.27 | 0.51 |

Customer Code: Zulily
PO No: 3060165837
PO Date: 03/09/2023
850 Requested Ship Date: 03/09/2023
Cancel After Date: 03/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9783371237
Payment Condition:
Event Code:

EDI 850 Ship To:
 Joyce Lin
 258 Legate Hill Rd
 Leominster, MA 01453 5237
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

Bill To:
 Joyce Lin
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.68
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 | 086569638083 MP51-7663 | K Window/Prospect/Prospect Bla Window Prospect Prospect King:108"x90" | Standard | 1 | | 1 | | | 28.88 | | | 28.88 | = | 28.88 |

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 |
|--------------|-----------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP51-7663 | K Window/Prospect/Prospect Bla | | 1 | 1 | 1 | 28.88 | 28.88 | 4.63 | 0.68 |

Customer Code: Zulily
PO No: 4060109497
PO Date: 03/09/2023
850 Requested Ship Date: 03/09/2023
Cancel After Date: 03/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2083134455
Payment Condition:
Event Code:

EDI 850 Ship To:
 Julie Stears
 1118 W Blackberry Cir
 St George, UT 84790 7572
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.70
Dept. No.:
Instruction:

Bill To:
 Julie Stears
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.00
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 086569359827 II10-1109 | K/CK Marta Comforter Set Marta Marta Marta King/Cal King: 104"W x 92"L + 2"D / 20"W x 36"L (2) | Standard | 1 | | 1 | | | 96.39 | | | 96.39 | = | 96.39 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| II10-1109 | K/CK Marta Comforter Set | | 1 | 1 | 1 | 96.39 | 96.39 | 13.70 | 2.00 |

Customer Code: Zulily
PO No: 3060117609
PO Date: 03/09/2023
850 Requested Ship Date: 03/09/2023
Cancel After Date: 03/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7183616142
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mochelle Clark
 555 Main St
 Apt 907
 New York, NY 10044 0300
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.61
Dept. No.:
Instruction:

Bill To:
 Mochelle Clark
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 | 675716844851 MP70-3651 | Grace/Hope/Abby Shower Curtain Grace Hope Abby 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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP70-3651 | Grace/Hope/Abby Shower Curtain | | 1 | 4 | 1 | 13.86 | 13.86 | 1.61 | 0.50 |

Customer Code: Zulily
PO No: 1059440683
PO Date: 03/09/2023
850 Requested Ship Date: 03/09/2023
Cancel After Date: 03/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5305143742
Payment Condition:
Event Code:

EDI 850 Ship To:
 Yolanda Lohse
 7751 Co Rd 29
 Glenn, CA 95943
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.63
Dept. No.:
Instruction:

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

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 086569472366 ST54-0077 | Heated Throw Plush Heated Plush Heated Plush Heated 50x60" | Stand ard | 1 | | 1 | | | 35.05 | | | 35.05 | = | 35.05 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ST54-0077 | Heated Throw | | 1 | 1 | 1 | 35.05 | 35.05 | 3.63 | 0.65 |

Customer Code: Zulily
PO No: 5060063123
PO Date: 03/09/2023
850 Requested Ship Date: 03/09/2023
Cancel After Date: 03/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4135882178
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rosana P Duval
 201 Main Street
 Haydenville, MA 01039
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.11
Dept. No.:
Instruction:

Bill To:
 Rosana P Duval
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.74
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 | 086569193421 MP10-6211 | K/CK Gia/Margot/Margot Comf Se Gia Margot Margot King/Cal King: 104x90"/20x36+2"(2) | Stand ard | 1 | | 1 | | | 51.45 | | | 51.45 | = | 51.45 |

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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP10-6211 | K/CK Gia/Margot/Margot Comf Se | | 1 | 1 | 1 | 51.45 | 51.45 | 12.11 | 1.74 |

Customer Code: Zulily
PO No: 5059833316
PO Date: 03/09/2023
850 Requested Ship Date: 03/09/2023
Cancel After Date: 03/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3174994900
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sharon McLaughlin
 612 Jefferson Vly
 Coatesville, IN 46121 8941
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.23
Dept. No.:
Instruction:

Bill To:
 Sharon McLaughlin
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.76
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 | 675716368371 MP70-223 | Amherst/Eastridge/Salem SC Amherst Eastridge Salem 72x72" | 0 | 1 | | 10 | | | 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 |
|--------------|----------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP70-223 | Amherst/Eastridge/Salem SC | | 1 | 10 | 1 | 13.86 | 13.86 | 1.23 | 0.76 |

Customer Code: Zulily
PO No: 6023685763
PO Date: 03/09/2023
850 Requested Ship Date: 03/09/2023
Cancel After Date: 03/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7249727687
Payment Condition:
Event Code:

EDI 850 Ship To:
 Hannah Schultz
 133 Byerly Dr
 Jeannette, PA 15644 1141
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Hannah Schultz
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: 4059870535
PO Date: 03/09/2023
850 Requested Ship Date: 03/09/2023
Cancel After Date: 03/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7183444129
Payment Condition:
Event Code:

EDI 850 Ship To:
 Patricia McNeill
 35 Arlene St
 Farmingville, NY 11738 1453
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 19.82
Dept. No.:
Instruction:

Bill To:
 Patricia McNeill
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.92
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|----------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 675716695132 IIF22-0039 | Topi Wall Art Topi Topi Topi 30W x 2D x 20H" | 0 | 1 | | 1 | | | 82.22 | | | 82.22 | = | 82.22 |

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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| IIF22-0039 | Topi Wall Art | | 1 | 1 | 1 | 82.22 | 82.22 | 19.82 | 2.92 |

Customer Code: Zulily
PO No: 5060143728
PO Date: 03/09/2023
850 Requested Ship Date: 03/09/2023
Cancel After Date: 03/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8314022521
Payment Condition:
Event Code:

EDI 850 Ship To:
 Alie Tight
 27545 Loma del Rey
 Carmel, CA 93923 8430
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.44
Dept. No.:
Instruction:

Bill To:
 Alie Tight
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 | 086569396631 ID12-1927 | F/Q Malea/Leena/Leena Duvet Co Malea Leena Leena Full/Queen:90x90"/20x26+2"(2) | Standard | 1 | | 1 | | | 33.08 | | | 33.08 | = | 33.08 |
| 2 | 086569396600 ID12-1924 | F/Q Malea/Leena/Leena Duvet Co Malea Leena Leena Full/Queen:90x90"/20x26+2"(2) | Standard | 1 | | 1 | | | 33.08 | | | 33.08 | = | 33.08 |

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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID12-1924 | F/Q Malea/Leena/Leena Duvet Co | | 1 | 1 | 1 | 33.08 | 33.08 | 7.73 | 0.84 |
| ID12-1927 | F/Q Malea/Leena/Leena Duvet Co | | 1 | 1 | 1 | 33.08 | 33.08 | 7.71 | 0.72 |

Customer Code: Zulily
PO No: 1060163311
PO Date: 03/09/2023
850 Requested Ship Date: 03/09/2023
Cancel After Date: 03/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7016295355
Payment Condition:
Event Code:

EDI 850 Ship To:
 Wanda Deaver
 30381 11th Ave SW
 Berthold, ND 58718 8500
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.64
Dept. No.:
Instruction:

Bill To:
 Wanda Deaver
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.46
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|--------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 675716866280 MZ10-513 | F/Q Allison/Skylar/Kelly Comfo Allison Skylar Kelly Full/Queen: 86x90"/20x26+2"(2)/12x16" | 0 | 1 | | 1 | | | 27.98 | | | 27.98 | = | 27.98 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MZ10-513 | F/Q Allison/Skylar/Kelly Comfo | | 1 | 1 | 1 | 27.98 | 27.98 | 7.64 | 2.46 |

Customer Code: Zulily
PO No: 4059374759
PO Date: 03/09/2023
850 Requested Ship Date: 03/09/2023
Cancel After Date: 03/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3122081010
Payment Condition:
Event Code:

EDI 850 Ship To:
 Arlenr Szykowny
 49003 Fox Trl
 Grand Beach, MI 49117 8702
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 22.4
Dept. No.:
Instruction:

Bill To:
 Arlenr Szykowny
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 | 022164180411 MP95G-0298 | Printed Framed Gr Fair Florets Fair Florets Fair Florets 12x14x1.5" (3) | Stand ard | 1 | | 1 | | | 26.33 | | | 26.33 | = | 26.33 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|-------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP95G-0298 | Printed Framed Gr | | 1 | 1 | 1 | 26.33 | 26.33 | 22.40 | 1.05 |

Customer Code: Zulily
PO No: 5046767817
PO Date: 03/09/2023
850 Requested Ship Date: 03/09/2023
Cancel After Date: 03/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2153546892
Payment Condition:
Event Code:

EDI 850 Ship To:
 Beatrice Connor
 1524 Widener Pl
 Philadelphia, PA 19141 1814
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.03
Dept. No.:
Instruction:

Bill To:
 Beatrice Connor
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.66
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|--------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 675716743901 ID51-828 | F/Q Microlight Plush Blanket Microlight Plush Microlight Plush Microlight Plush Full/Queen:90x92" | 0 | 1 | | 1 | | | 16.23 | | | 16.23 | = | 16.23 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID51-828 | F/Q Microlight Plush Blanket | | 1 | 1 | 1 | 16.23 | 16.23 | 4.03 | 0.66 |

Customer Code: Zulily
PO No: 2059873945
PO Date: 03/09/2023
850 Requested Ship Date: 03/09/2023
Cancel After Date: 03/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4109670758
Payment Condition:
Event Code:

EDI 850 Ship To:
 Alicia Gabriel
 7607 Monmouth Ave
 Margate City, NJ 08402 2140
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.72
Dept. No.:
Instruction:

Bill To:
 Alicia Gabriel
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.83
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 | 022164209792 BR72-3768 | Plume Bath Rug Plume Plume Plume 24X72" | Standard | 1 | | 6 | | | 36.75 | | | 36.75 | = | 36.75 |

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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BR72-3768 | Plume Bath Rug | | 1 | 6 | 1 | 36.75 | 36.75 | 6.72 | 4.83 |

Customer Code: Zulily
PO No: 2051900503
PO Date: 03/09/2023
850 Requested Ship Date: 03/09/2023
Cancel After Date: 03/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4405062041
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jaime Hatfield
 5831 Lee Ave
 N Ridgeville, OH 44039 1408
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.64
Dept. No.:
Instruction:

Bill To:
 Jaime Hatfield
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.85
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 | 086569193407 MP10-6209 | T/TXL Gia/Margot/Margot Comf Gia Margot Margot Twin/Twin XL: 63x90"/20x26+2" | Standard | 1 | | 1 | | | 33.81 | | | 33.81 | = | 33.81 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP10-6209 | T/TXL Gia/Margot/Margot Comf | | 1 | 1 | 1 | 33.81 | 33.81 | 6.64 | 0.85 |

Customer Code: Zulily
PO No: 8058192863
PO Date: 03/09/2023
850 Requested Ship Date: 03/09/2023
Cancel After Date: 03/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7636883945
Payment Condition:
Event Code:

EDI 850 Ship To:
 Amy Rooney
 3327 Pine St
 Longview, WA 98632 4752
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.96
Dept. No.:
Instruction:

Bill To:
 Amy Rooney
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 | 086569394927 BR20-1912 | Q 600 Thread Count Sheet Sets 600 Thread Count 600 Thread Count 600 Thread Count Queen: 90x102"/21x31"(2)/60x80+16" | Standard | 1 | | 1 | | | 32.25 | | | 32.25 | = | 32.25 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BR20-1912 | Q 600 Thread Count Sheet Sets | | 1 | 1 | 1 | 32.25 | 32.25 | 4.96 | 0.33 |

Customer Code: Zulily
PO No: 4059394116
PO Date: 03/09/2023
850 Requested Ship Date: 03/09/2023
Cancel After Date: 03/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9074910166
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tasha Echtenaw
 6529 N 157th St
 Omaha, NE 68116 4034
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.45
Dept. No.:
Instruction:

Bill To:
 Tasha Echtenaw
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.37
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 | 675716969585 MP13-4612 | K/CK Harper/Emery/Mercer Cover Harper Emery Mercer King/Cal King: 104"W x 94"L/20"W x 36"L + 0.5"D (2) | 0 | 1 | | 1 | | | 55.44 | | | 55.44 | = | 55.44 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP13-4612 | K/CK Harper/Emery/Mercer Cover | | 1 | 1 | 1 | 55.44 | 55.44 | 11.45 | 1.37 |

Customer Code: Zulily
PO No: 5060059603
PO Date: 03/09/2023
850 Requested Ship Date: 03/09/2023
Cancel After Date: 03/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7043207140
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jennifer Braswell
 420 Ambrose Ln
 Monroe, NC 28110 9722
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.38
Dept. No.:
Instruction:

Bill To:
 Jennifer Braswell
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.97
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|----------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 086569319203 MT95G-0030 | 15X20 Straight Fit - Estuary Estuary Estuary Estuary 18.5x23.5x1.4" | Standard | 1 | | 1 | | | 21.03 | | | 21.03 | = | 21.03 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MT95G-0030 | 15X20 Straight Fit - Estuary | | 1 | 1 | 1 | 21.03 | 21.03 | 6.38 | 0.97 |

Customer Code: Zulily
PO No: 9055554835
PO Date: 03/09/2023
850 Requested Ship Date: 03/09/2023
Cancel After Date: 03/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5183305010
Payment Condition:
Event Code:

EDI 850 Ship To:
 Diella VanDyk
 111 Delaware Ave
 Rensselaer, NY 12144 1229
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.05
Dept. No.:
Instruction:

Bill To:
 Diella VanDyk
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.86
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 | 086569253200 ID10-1823 | T/TXL Malea/Leena/Leena Comf Malea Leena Leena Twin/Twin XL: 66x90"/20x26+2" | Standard | 1 | | 1 | | | 32.50 | | | 32.50 | = | 32.50 |

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 |
|--------------|------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID10-1823 | T/TXL Malea/Leena/Leena Comf | | 1 | 1 | 1 | 32.50 | 32.50 | 7.05 | 0.86 |

Customer Code: Zulily
PO No: 4059957117
PO Date: 03/09/2023
850 Requested Ship Date: 03/09/2023
Cancel After Date: 03/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9172073044
Payment Condition:
Event Code:

EDI 850 Ship To:
 Emily Dunaway
 4473 Putnam St
 Marianna, FL 32446 3460
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.1
Dept. No.:
Instruction:

Bill To:
 Emily Dunaway
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.67
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 | 086569332936 MT160-0021 | GinkgoMirror Eden Eden Eden 30.5"Lx30.5"Wx1"H | Stand ard | 1 | | 1 | | | 76.91 | | | 76.91 | = | 76.91 |

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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MT160-0021 | GinkgoMirror | | 1 | 1 | 1 | 76.91 | 76.91 | 12.10 | 1.67 |

Customer Code: Zulily
PO No: 2059723027
PO Date: 03/09/2023
850 Requested Ship Date: 03/09/2023
Cancel After Date: 03/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8128789298
Payment Condition:
Event Code:

EDI 850 Ship To:
 Penny Bosley
 5235 E Greenbriar Dr
 Apt 7A
 Terre Haute, IN 47802 4490
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.87
Dept. No.:
Instruction:

Bill To:
 Penny Bosley
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.66
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 | 086569919991 MPS73-317 | Turkish 6pcs Bath Towel Set Turkish Turkish Turkish 30"Wx58"L(2)/16"Wx30"L (2)/13"Wx13"L(2) | 0 | 2 | | 1 | | | 35.28 | | | 35.28 | = | 35.28 |

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 |
|--------------|-----------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MPS73-317 | Turkish 6pcs Bath Towel Set | | 2 | 1 | 2 | 35.28 | 70.56 | 9.87 | 1.66 |

Customer Code: Zulily
PO No: 1010130284
PO Date: 03/09/2023
850 Requested Ship Date: 03/09/2023
Cancel After Date: 03/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2025158527
Payment Condition:
Event Code:

EDI 850 Ship To:
 Maram Hameed
 200 Florida Ave NE
 Apt 1426
 Washington, DC 20002 8126
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.46
Dept. No.:
Instruction:

Bill To:
 Maram Hameed
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 | 086569299796 MPE70-872 | Sofia/Thelma/Leisha Sofia Thelma Leisha 72"W x 72"L | Stand ard | 1 | | 4 | | | 13.23 | | | 13.23 | = | 13.23 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|---------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MPE70-872 | Sofia/Thelma/Leisha | | 1 | 4 | 1 | 13.23 | 13.23 | 1.46 | 0.32 |

Customer Code: Zulily
PO No: 7043949146
PO Date: 03/09/2023
850 Requested Ship Date: 03/09/2023
Cancel After Date: 03/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3022589217
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kelly Willing
 34 Fairway Ave
 Georgetown, DE 19947 9486
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.30
Dept. No.:
Instruction:

Bill To:
 Kelly Willing
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.54
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 | 675716510596 MP13-783 | Q Tangiers/Moraga/Menara 6pcs Tangiers Moraga Menara Queen: 90x90"/20x26+1/2"(2)/18x1 8"/16x16"/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 |
|--------------|----------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP13-783 | Q Tangiers/Moraga/Menara 6pcs | | 1 | 1 | 1 | 57.75 | 57.75 | 11.30 | 2.54 |

Customer Code: Zulily
PO No: 6059741574
PO Date: 03/09/2023
850 Requested Ship Date: 03/09/2023
Cancel After Date: 03/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8152525292
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jessica renkosik
 2612 Mara Dr
 Ottawa, IL 61350 1052
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.86
Dept. No.:
Instruction:

Bill To:
 Jessica renkosik
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: 8060023800
PO Date: 03/09/2023
850 Requested Ship Date: 03/09/2023
Cancel After Date: 03/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9016199307
Payment Condition:
Event Code:

EDI 850 Ship To:
 Heather Colturu
 3792 Kenwood Ave
 Memphis, TN 38122 4619
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.75
Dept. No.:
Instruction:

Bill To:
 Heather Colturu
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.64
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 | 675716863654 MP10-3830 | K Vienna/Marcella/Adela Comfor Vienna Marcella Adela King: 104x92"/20x36+2"(2)/78x80 +15"/18x18"/16x16"/12x16" | 0 | 1 | | 1 | | | 82.32 | | | 82.32 | = | 82.32 |

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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP10-3830 | K Vienna/Marcella/Adela Comfor | | 1 | 1 | 1 | 82.32 | 82.32 | 15.75 | 4.64 |

Customer Code: Zulily
PO No: 1058631315
PO Date: 03/09/2023
850 Requested Ship Date: 03/09/2023
Cancel After Date: 03/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8322452075
Payment Condition:
Event Code:

EDI 850 Ship To:
 LaCreshia Stokes
 6114 Wolfboro Dr
 Houston, TX 77041 5871
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 16.94
Dept. No.:
Instruction:

Bill To:
 LaCreshia Stokes
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.09
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 | 086569872258 II95C-0072 | 2 PIECE SET GEL COAT PRINTED O Two Black Dominos Two Black Dominos Two Black Dominos 18x36x1.5"(2) | 0 | 1 | | 1 | | | 42.74 | | | 42.74 | = | 42.74 |

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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| II95C-0072 | 2 PIECE SET GEL COAT PRINTED O | | 1 | 1 | 1 | 42.74 | 42.74 | 16.94 | 2.09 |

Customer Code: Zulily
PO No: 1059841099
PO Date: 03/09/2023
850 Requested Ship Date: 03/09/2023
Cancel After Date: 03/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4125594476
Payment Condition:
Event Code:

EDI 850 Ship To:
 Billy Freisleben
 1340 Pinewood Dr
 Pittsburgh, PA 15243 1814
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.29
Dept. No.:
Instruction:

Bill To:
 Billy Freisleben
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: 9059648847
PO Date: 03/09/2023
850 Requested Ship Date: 03/09/2023
Cancel After Date: 03/10/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2073251416
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jaime Henderson
 34 Access Hwy
 Limestone, ME 04750 1247
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.55
Dept. No.:
Instruction:

Bill To:
 Jaime Henderson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.31
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 086569014825 MP70-5669 | Lola/Brianna/Jane Shower Curt Lola Brianna Jane 72"W x 72"L | Stand ar d | 1 | | 4 | | | 18.48 | | | 18.48 | = | 18.48 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP70-5669 | Lola/Brianna/Jane Shower Curt | | 1 | 4 | 1 | 18.48 | 18.48 | 1.55 | 0.31 |