

Customer Code: Zulily
PO No: 6059017118
PO Date: 03/24/2023
850 Requested Ship Date: 03/24/2023
Cancel After Date: 03/27/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5597350155
Payment Condition:
Event Code:

EDI 850 Ship To:
 Bradley Thompson
 830 Regulo Pl Appt 2035
 Chula Visa, CA 91910
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.24
Dept. No.:
Instruction:

Bill To:
 Bradley Thompson
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 | 675716817589 II12-764 | K/CK Nova Duvet Cover Mini Set Nova King/Cal King: 104x92"/20x36"(2) | 0 | 1 | | 1 | | | 68.25 | | | 68.25 | = | 68.25 |

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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| II12-764 | K/CK Nova Duvet Cover Mini Set | | 1 | 1 | 1 | 68.25 | 68.25 | 5.24 | 0.32 |

Customer Code: Zulily
PO No: 9059318056
PO Date: 03/24/2023
850 Requested Ship Date: 03/24/2023
Cancel After Date: 03/27/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8027937955
Payment Condition:
Event Code:

EDI 850 Ship To:
 V-Ally Wise
 2008 Stagecoach Rd
 Morrisville, VT 05661 8879
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.48
Dept. No.:
Instruction:

Bill To:
 V-Ally Wise
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.96
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 022164139884 MP13-7278 | K/CK Cardi/Peggy/Melissa Cardi Peggy Melissa King/Cal King: 104"Wx94"L/20"Wx36"L(2) | Stand ard | 1 | | 1 | | | 41.25 | | | 41.25 | = | 41.25 |

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 |
|--------------|--------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP13-7278 | K/CK Cardi/Peggy/Melissa | | 1 | 1 | 1 | 41.25 | 41.25 | 8.48 | 0.96 |

Customer Code: Zulily
PO No: 2060163891
PO Date: 03/24/2023
850 Requested Ship Date: 03/24/2023
Cancel After Date: 03/27/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2624420493
Payment Condition:
Event Code:

EDI 850 Ship To:
 Amanda Andrasic
 3024 Highland Park Drive
 Pickerington, OH 43147
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.33
Dept. No.:
Instruction:

Bill To:
 Amanda Andrasic
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.08
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 086569443090 MP10-7296 | K Camillia/Maia/Ramona 8Pcs Co Camillia Maia Ramona King:104"Wx92"L/20"Wx36" "L(2)/78"Wx80"L +15"D/18"Wx18"L/12"Wx18" "L/26"Wx26"L (2) | Stand ard | 1 | | 1 | | | 88.83 | | | 88.83 | = | 88.83 |

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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP10-7296 | K Camillia/Maia/Ramona 8Pcs Co | | 1 | 1 | 1 | 88.83 | 88.83 | 12.33 | 2.08 |

Customer Code: Zulily
PO No: 9060033878
PO Date: 03/24/2023
850 Requested Ship Date: 03/24/2023
Cancel After Date: 03/27/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5703576554
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ciera Doherty
 1014 Woodland Way
 Clarks Summit, PA 18411 2714
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.58
Dept. No.:
Instruction:

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

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|----------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 086569319142 MT95C-0024 | 36X24 Framed Canvas Rolled Gel Lake Walk Lake Walk Lake Walk 37.2x25.2x1.2" | Standard | 1 | | 1 | | | 32.15 | | | 32.15 | = | 32.15 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MT95C-0024 | 36X24 Framed Canvas Rolled Gel | | 1 | 1 | 1 | 32.15 | 32.15 | 8.58 | 1.30 |

Customer Code: Zulily
PO No: 9045980804
PO Date: 03/24/2023
850 Requested Ship Date: 03/24/2023
Cancel After Date: 03/27/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7083235662
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jessica Bachleda-Przecz
 6930 Prairie Run Ave
 Portage, IN 46368 2667
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.72
Dept. No.:
Instruction:

Bill To:
 Jessica Bachleda-Przecz
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.39
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 | 675716760182 MP50-2920 | Zuri/Marselle Throw Zuri Marselle 96x80" | 0 | 2 | | 1 | | | 28.98 | | | 28.98 | = | 28.98 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|---------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP50-2920 | Zuri/Marselle Throw | | 2 | 1 | 2 | 28.98 | 57.96 | 11.72 | 1.39 |

Customer Code: Zulily
PO No: 4059912207
PO Date: 03/24/2023
850 Requested Ship Date: 03/24/2023
Cancel After Date: 03/27/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7039996698
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jessica Quain
 4106 Jewel St
 Alexandria, VA 22312 1043
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.53
Dept. No.:
Instruction:

Bill To:
 Jessica Quain
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 | 086569347657 MP13-7144 | F/Q Violette/Juliana/Valeria Violette Juliana Valeria Full/Queen: 90"W x 90"L/20"W x 26"L(2) | Stand ard | 1 | | 1 | | | 45.36 | | | 45.36 | = | 45.36 |

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 |
|--------------|------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP13-7144 | F/Q Violette/Juliana/Valeria | | 1 | 1 | 1 | 45.36 | 45.36 | 7.53 | 0.66 |

Customer Code: Zulily
PO No: 9060511560
PO Date: 03/24/2023
850 Requested Ship Date: 03/24/2023
Cancel After Date: 03/27/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9725697008
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lucretia Geer
 311 Amoret Cir
 Anna, TX 75409 4111
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.31
Dept. No.:
Instruction:

Bill To:
 Lucretia Geer
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 | 675716939304 MP20-4392 | K Microcell/Microcell/Microcel 3M Microcell 3M Microcell 3M Microcell King: 108x102"/78x80"+16"/20x4 0"(2) | 0 | 1 | | 1 | | | 22.58 | | | 22.58 | = 22.58 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP20-4392 | K Microcell/Microcell/Microcel | | 1 | 1 | 1 | 22.58 | 22.58 | 5.31 | 0.40 |

Customer Code: Zulily
PO No: 3060228056
PO Date: 03/24/2023
850 Requested Ship Date: 03/24/2023
Cancel After Date: 03/27/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5188480651
Payment Condition:
Event Code:

EDI 850 Ship To:
 Clare Echevarria
 352 Switzer Hill Rd
 Johnstown, NY 12095 3525
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Clare Echevarria
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 | 675716575779 ID12-228 | | | 1 | | | | | 10.00 | | | 10.00 | <> 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: 2046887876
PO Date: 03/24/2023
850 Requested Ship Date: 03/24/2023
Cancel After Date: 03/27/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5704393867
Payment Condition:
Event Code:

EDI 850 Ship To:
 Stephanie Martuccio`
 216 Gates Holw
 Bradford, PA 16701 4504
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.42
Dept. No.:
Instruction:

Bill To:
 Stephanie Martuccio`
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 | 675716939311 MP20-4393 | CK Microcell/Microcell/Microce 3M Microcell 3M Microcell 3M Microcell Cal King: 108x102"/72x84+16"/20x40 "(2) | 0 | 1 | | 1 | | | 22.58 | | | 22.58 | = 22.58 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP20-4393 | CK Microcell/Microcell/Microce | | 1 | 1 | 1 | 22.58 | 22.58 | 5.42 | 0.40 |

Customer Code: Zulily
PO No: 6060479610
PO Date: 03/24/2023
850 Requested Ship Date: 03/24/2023
Cancel After Date: 03/27/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2246592226
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cindy Mydlach
 2418 Greenwood Ave
 Wilmette, IL 60091 1319

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.48
Dept. No.:
Instruction:

Bill To:
 Cindy Mydlach
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.96
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 022164139884 MP13-7278 | K/CK Cardi/Peggy/Melissa Cardi Peggy Melissa King/Cal King: 104"Wx94"L/20"Wx36"L(2) | Stand ard | 1 | | 1 | | | 41.25 | | | 41.25 | = | 41.25 |

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 |
|--------------|--------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP13-7278 | K/CK Cardi/Peggy/Melissa | | 1 | 1 | 1 | 41.25 | 41.25 | 8.48 | 0.96 |

Customer Code: Zulily
PO No: 3060440987
PO Date: 03/24/2023
850 Requested Ship Date: 03/24/2023
Cancel After Date: 03/27/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7138295485
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rachael Dooley
 16244 Fayette St
 Conroe, TX 77303 2010
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.14
Dept. No.:
Instruction:

Bill To:
 Rachael Dooley
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 | 086569538635 BR54-2863 | Heated Throw Zuri Marselle Marselle 50x70" | Standard | 1 | | 1 | | | 38.64 | | | 38.64 | = | 38.64 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BR54-2863 | Heated Throw | | 1 | 1 | 1 | 38.64 | 38.64 | 4.14 | 0.33 |

Customer Code: Zulily
PO No: 1059584520
PO Date: 03/24/2023
850 Requested Ship Date: 03/24/2023
Cancel After Date: 03/27/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4433092656
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kimberlee Lloyd
 7 Edgewater Ave
 North East, MD 21901 3330
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.85
Dept. No.:
Instruction:

Bill To:
 Kimberlee Lloyd
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.86
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 | 022164211702 FB151-1171 | Auburn Pandent Auburn Auburn Auburn 9"L x 9"W x 95.5"H | Stand ard | 1 | | 1 | | | 55.44 | | | 55.44 | = | 55.44 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| FB151-1171 | Auburn Pandent | | 1 | 1 | 1 | 55.44 | 55.44 | 4.85 | 1.86 |

Customer Code: Zulily
PO No: 7060445203
PO Date: 03/24/2023
850 Requested Ship Date: 03/24/2023
Cancel After Date: 03/27/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8608770087
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jessica Pusz
 1 Pine Tree Hill Rd
 Newtown, CT 06470 2632
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.49
Dept. No.:
Instruction:

Bill To:
 Jessica Pusz
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.34
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 675716558703 MP20-1177 | Q Microcell Solid Sheet Set 3M Microcell 3M Microcell 3M Microcell Queen: 90x102"/60x80+16"/20x30"(2) | 0 | 1 | | 1 | | | 19.95 | | | 19.95 | = | 19.95 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|-----------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP20-1177 | Q Microcell Solid Sheet Set | | 1 | 1 | 1 | 19.95 | 19.95 | 4.49 | 0.34 |

Customer Code: Zulily
PO No: 9060039944
PO Date: 03/24/2023
850 Requested Ship Date: 03/24/2023
Cancel After Date: 03/27/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3172703327
Payment Condition:
Event Code:

EDI 850 Ship To:
 Joi Smith
 7511 Prairie View Ln
 Indianapolis, IN 46256 8406
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 16.56
Dept. No.:
Instruction:

Bill To:
 Joi Smith
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.73
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 | 086569153821 MZK13-167 | F/Q Nash/Gavin/Landon Coverlet Nash Gavin Landon Full/Queen: 86"W x 86"L/20"W x26"L + 0.5"D (2)/12"W x 16"L | Standard | 2 | | 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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MZK13-167 | F/Q Nash/Gavin/Landon Coverlet | | 2 | 1 | 2 | 38.64 | 77.28 | 16.56 | 2.73 |

Customer Code: Zulily
PO No: 2031895497
PO Date: 03/24/2023
850 Requested Ship Date: 03/24/2023
Cancel After Date: 03/27/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7608454140
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jennifer Lego
 1063 Shadowridge Dr
 Unit 27
 Vista, CA 92081 9045
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

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

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | EEC Price (EA) |
|----------|---------------------------|----------------|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|----------------|
| 1 | 086569271396 UH10-2291 | | | 1 | | | | | 54.68 | | | 54.68 | <> 0.00 |

Item Summary:

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

Customer Code: Zulily
PO No: 8060176498
PO Date: 03/24/2023
850 Requested Ship Date: 03/24/2023
Cancel After Date: 03/27/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7277290074
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lindsey Walker
 1216 Brentwood Dr
 Clermont, FL 34711 5172
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.24
Dept. No.:
Instruction:

Bill To:
 Lindsey Walker
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 | 086569336842 MP12-7105 | K/CK Viola/Aeriela/Eugenia Viola Aeriela Eugenia 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 |
|--------------|----------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP12-7105 | K/CK Viola/Aeriela/Eugenia | | 1 | 1 | 1 | 66.89 | 66.89 | 10.24 | 0.77 |

Customer Code: Zulily
PO No: 7041607490
PO Date: 03/24/2023
850 Requested Ship Date: 03/24/2023
Cancel After Date: 03/27/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7326745729
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mellisa Mauldin
 21 Strabane Ct
 Parkville, MD 21234 1608
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Mellisa Mauldin
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 | 086569330659 MT122-0092 | | | 1 | | | | | 313.95 | | | 313.95 | <> | 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: 3060442950
PO Date: 03/24/2023
850 Requested Ship Date: 03/24/2023
Cancel After Date: 03/27/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7753924786
Payment Condition:
Event Code:

EDI 850 Ship To:
 Michael Dawson
 1191 Townhouse Cir
 Apt A
 Gardnerville, NV 89410 5166
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.63
Dept. No.:
Instruction:

Bill To:
 Michael Dawson
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" | 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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ST54-0076 | Heated Throw | | 1 | 1 | 1 | 35.05 | 35.05 | 3.63 | 0.65 |

Customer Code: Zulily
PO No: 2056812257
PO Date: 03/24/2023
850 Requested Ship Date: 03/24/2023
Cancel After Date: 03/27/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8572773774
Payment Condition:
Event Code:

EDI 850 Ship To:
 Aurelia Cruz
 2227 Napone Ln
 Minneola, FL 34715 7809
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.12
Dept. No.:
Instruction:

Bill To:
 Aurelia Cruz
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 | 022164224665 II152-0142 | Flush Mount Mililani Mililani Mililani 15.75" Dia x 6"H | Standard | 1 | | 1 | | | 75.60 | | | 75.60 | = | 75.60 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| II152-0142 | Flush Mount | | 1 | 1 | 1 | 75.60 | 75.60 | 6.12 | 1.17 |

Customer Code: Zulily
PO No: 9043904292
PO Date: 03/24/2023
850 Requested Ship Date: 03/24/2023
Cancel After Date: 03/27/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2082632802
Payment Condition:
Event Code:

EDI 850 Ship To:
 Nancy Schmidt
 1102 Hickory St
 Sandpoint, ID 83864 2116
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Nancy Schmidt
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 | 675716808242 MPE10-271 | | | 1 | | | | | 32.75 | | | 32.75 | <> 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: 3042883102
PO Date: 03/24/2023
850 Requested Ship Date: 03/24/2023
Cancel After Date: 03/27/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2149060662
Payment Condition:
Event Code:

EDI 850 Ship To:
 Penny Utley
 109 Rolling Ridge Ln
 Crandall, TX 75114 5109
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.68
Dept. No.:
Instruction:

Bill To:
 Penny Utley
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.36
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 675716624903 MP13-1564 | K Quebec/Mansfield/Vancouver Quebec Mansfield Vancouver King: 120x118"/20x36"(2) | 0 | 1 | | 1 | | | 74.96 | | | 74.96 | = | 74.96 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|---------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP13-1564 | K Quebec/Mansfield/Vancouver | | 1 | 1 | 1 | 74.96 | 74.96 | 10.68 | 1.36 |

Customer Code: Zulily
PO No: 3060101211
PO Date: 03/24/2023
850 Requested Ship Date: 03/24/2023
Cancel After Date: 03/27/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2569981051
Payment Condition:
Event Code:

EDI 850 Ship To:
 Greta Mitchell
 20695 Sabrina Ln
 Athens, AL 35611 5149
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.19
Dept. No.:
Instruction:

Bill To:
 Greta Mitchell
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.18
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 | 086569302120 ID31-1833 | Azza/Charvi/Diah Cushion Azza Charvi Diah 20"Wx20"Lx5"H | Standard | 1 | | 1 | | | 21.74 | | | 21.74 | = | 21.74 |

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 |
|--------------|--------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID31-1833 | Azza/Charvi/Diah Cushion | | 1 | 1 | 1 | 21.74 | 21.74 | 4.19 | 1.18 |

Customer Code: Zulily
PO No: 4060477878
PO Date: 03/24/2023
850 Requested Ship Date: 03/24/2023
Cancel After Date: 03/27/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3462370165
Payment Condition:
Event Code:

EDI 850 Ship To:
 Vivian Moore
 10710 Gilford Crest Dr
 Spring, TX 77379 3073
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.33
Dept. No.:
Instruction:

Bill To:
 Vivian Moore
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.08
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 086569443090 MP10-7296 | K Camillia/Maia/Ramona 8Pcs Co Camillia Maia Ramona King:104"Wx92"L/20"Wx36 "L(2)/78"Wx80"L +15"D/18"Wx18"L/12"Wx18 "L/26"Wx26"L (2) | Stand ard | 1 | | 1 | | | 88.83 | | | 88.83 | = | 88.83 |

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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP10-7296 | K Camillia/Maia/Ramona 8Pcs Co | | 1 | 1 | 1 | 88.83 | 88.83 | 12.33 | 2.08 |

Customer Code: Zulily
PO No: 3060517440
PO Date: 03/24/2023
850 Requested Ship Date: 03/24/2023
Cancel After Date: 03/27/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8145724719
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lynsey Riberio
 7 E Division St
 North East, PA 16428 1301
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.49
Dept. No.:
Instruction:

Bill To:
 Lynsey Riberio
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.34
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 675716939298 MP20-4391 | Q Microcell/Microcell/Microcel 3M Microcell 3M Microcell 3M Microcell Queen: 90x102"/60x80+16"/20x30"(2) | 0 | 1 | | 1 | | | 19.95 | | | 19.95 | = | 19.95 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP20-4391 | Q Microcell/Microcell/Microcel | | 1 | 1 | 1 | 19.95 | 19.95 | 4.49 | 0.34 |

Customer Code: Zulily
PO No: 7059745151
PO Date: 03/24/2023
850 Requested Ship Date: 03/24/2023
Cancel After Date: 03/27/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8153706118
Payment Condition:
Event Code:

EDI 850 Ship To:
 Melissa Haub
 1304 Manor Dr
 Mount Horeb, WI 53572 1820
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.98
Dept. No.:
Instruction:

Bill To:
 Melissa Haub
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.06
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 | 086569348364 II10-1090 | K/CK Imani/Imani/Imani Imani Imani Imani King/Cal King: 104"W x 92"L / 20"W x 36"L (2) | 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 |
|--------------|------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| II10-1090 | K/CK Imani/Imani/Imani | | 1 | 1 | 1 | 82.11 | 82.11 | 14.98 | 2.06 |

Customer Code: Zulily
PO No: 3060061494
PO Date: 03/24/2023
850 Requested Ship Date: 03/24/2023
Cancel After Date: 03/27/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9172396630
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mercedes Gutierrez
 96 Stratford Rd
 Dumont, NJ 07628 1143
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.91
Dept. No.:
Instruction:

Bill To:
 Mercedes Gutierrez
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.50
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 | 086569174208 II10-1056 | F/Q Nea Comforter Set W/ Tri Nea Nea Nea Full/Queen: 88"W x 92"L/20"W x 26"L + 1"D(2) | Standard | 1 | | 1 | | | 60.48 | | | 60.48 | = | 60.48 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| II10-1056 | F/Q Nea Comforter Set W/ Tri | | 1 | 1 | 1 | 60.48 | 60.48 | 9.91 | 2.50 |

Customer Code: Zulily
PO No: 5056007940
PO Date: 03/24/2023
850 Requested Ship Date: 03/24/2023
Cancel After Date: 03/27/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6038196857
Payment Condition:
Event Code:

EDI 850 Ship To:
 Madeleine Clough
 76 Hampstead Rd
 Danville, NH 03819 5101
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.91
Dept. No.:
Instruction:

Bill To:
 Madeleine Clough
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.50
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 | 086569174208 II10-1056 | F/Q Nea Comforter Set W/ Tri Nea Nea Nea Full/Queen: 88"W x 92"L/20"W x 26"L + 1"D(2) | Standard | 1 | | 1 | | | 60.48 | | | 60.48 | = | 60.48 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| II10-1056 | F/Q Nea Comforter Set W/ Tri | | 1 | 1 | 1 | 60.48 | 60.48 | 9.91 | 2.50 |

Customer Code: Zulily
PO No: 8060379771
PO Date: 03/24/2023
850 Requested Ship Date: 03/24/2023
Cancel After Date: 03/27/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9042695963
Payment Condition:
Event Code:

EDI 850 Ship To:
 Evelyn Stevens
 2583 Franklin Ct
 Orange Park, FL 32073 6513
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.49
Dept. No.:
Instruction:

Bill To:
 Evelyn Stevens
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.34
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 675716558703 MP20-1177 | Q Microcell Solid Sheet Set 3M Microcell 3M Microcell 3M Microcell Queen: 90x102"/60x80+16"/20x30" (2) | 0 | 1 | | 1 | | | 19.95 | | | 19.95 | = | 19.95 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|-----------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP20-1177 | Q Microcell Solid Sheet Set | | 1 | 1 | 1 | 19.95 | 19.95 | 4.49 | 0.34 |

Customer Code: Zulily
PO No: 1058759631
PO Date: 03/24/2023
850 Requested Ship Date: 03/24/2023
Cancel After Date: 03/27/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3166651902
Payment Condition:
Event Code:

EDI 850 Ship To:
 Meera Patni
 8615 E Mulberry St
 Wichita, KS 67226 3353
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.81
Dept. No.:
Instruction:

Bill To:
 Meera Patni
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.82
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 | 675716533939 ID10-175 | F/Q Caleb 5pcs Comforter Set Caleb Harper Carson Full/Queen: 90x90"/20x26+2"(2)/12x16" /16x16" | 0 | 1 | | 1 | | | 38.64 | | | 38.64 | = | 38.64 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID10-175 | F/Q Caleb 5pcs Comforter Set | | 1 | 1 | 1 | 38.64 | 38.64 | 8.81 | 2.82 |

Customer Code: Zulily
PO No: 1059707630
PO Date: 03/24/2023
850 Requested Ship Date: 03/24/2023
Cancel After Date: 03/27/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8505915579
Payment Condition:
Event Code:

EDI 850 Ship To:
 Demetria Ross
 9836 Fiddleback Ln
 Jacksonville, FL 32222 2932
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.54
Dept. No.:
Instruction:

Bill To:
 Demetria Ross
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 | 022164208573 MP70-8084 | Odette/Dillon/Eliot Shower Cur Odette Dillon Eliot 72"Wx72"L | Standard | 1 | | 4 | | | 24.15 | | | 24.15 | = | 24.15 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP70-8084 | Odette/Dillon/Eliot Shower Cur | | 1 | 4 | 1 | 24.15 | 24.15 | 1.54 | 0.77 |

Customer Code: Zulily
PO No: 2059434121
PO Date: 03/24/2023
850 Requested Ship Date: 03/24/2023
Cancel After Date: 03/27/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2027639789
Payment Condition:
Event Code:

EDI 850 Ship To:
 Joan Hollenbach
 4700 Connecticut Ave NW
 Apt 308
 Washington, DC 20008 5608
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.25
Dept. No.:
Instruction:

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

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 675716546809 MP13-1038 | K/CK Tuscany/Venice/Genoa Cove Tuscany Marino Genoa King/Cal King: 108x96"/20x36"(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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP13-1038 | K/CK Tuscany/Venice/Genoa Cove | | 1 | 1 | 1 | 49.35 | 49.35 | 9.25 | 1.24 |

Customer Code: Zulily
PO No: 2059988975
PO Date: 03/24/2023
850 Requested Ship Date: 03/24/2023
Cancel After Date: 03/27/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4052060214
Payment Condition:
Event Code:

EDI 850 Ship To:
 Brooke Lochmann
 629 N Bracken Ct
 Wichita, KS 67206 7803
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.52
Dept. No.:
Instruction:

Bill To:
 Brooke Lochmann
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.20
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 675716783990 MP10-3069 | K/CK Duke/York Comforter Mini Duke York York King/Cal King: 104x90"/20x36+2"(2) | 0 | 1 | | 1 | | | 46.88 | | | 46.88 | = | 46.88 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP10-3069 | K/CK Duke/York Comforter Mini | | 1 | 1 | 1 | 46.88 | 46.88 | 13.52 | 2.20 |

Customer Code: Zulily
PO No: 9057659573
PO Date: 03/24/2023
850 Requested Ship Date: 03/24/2023
Cancel After Date: 03/27/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4257896181
Payment Condition:
Event Code:

EDI 850 Ship To:
 Gladys Rios-Madden
 134 Tambarisk Ln
 Panorama Village, TX 77304 1150
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.61
Dept. No.:
Instruction:

Bill To:
 Gladys Rios-Madden
Total Qty: 1
Total Case: 1
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 | 675716832704 MPS73-188 | Towel Set 800GSM 800GSM 800GSM 30x54"(2)/16x28"(2)/13x13" (4) | 0 | 1 | | 1 | | | 34.54 | | | 34.54 | = | 34.54 |

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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MPS73-188 | Towel Set | | 1 | 1 | 1 | 34.54 | 34.54 | 6.61 | 0.72 |

Customer Code: Zulily
PO No: 6058995418
PO Date: 03/24/2023
850 Requested Ship Date: 03/24/2023
Cancel After Date: 03/27/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7018623839
Payment Condition:
Event Code:

EDI 850 Ship To:
 Teresa Elton
 19 2nd St NE
 Parshall, ND 58770 7110
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.27
Dept. No.:
Instruction:

Bill To:
 Teresa Elton
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.07
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 086569143532 MP13-6087 | F/Q Timber/Heavenly/Hilltop Co Timber Heavenly Hilltop Full/ Queen: 90"W x 90"L/20"W x 26"L (2) | 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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP13-6087 | F/Q Timber/Heavenly/Hilltop Co | | 1 | 1 | 1 | 38.64 | 38.64 | 7.27 | 1.07 |

Customer Code: Zulily
PO No: 7032237134
PO Date: 03/24/2023
850 Requested Ship Date: 03/24/2023
Cancel After Date: 03/27/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7024237445
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ambiance Dennis
 4630 Basilicata Ln
 Unit 203
 North Las Vegas, NV 89084 2128
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.56
Dept. No.:
Instruction:

Bill To:
 Ambiance Dennis
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.15
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 | 086569271099 UH10-2298 | K/CK Calum/Charlie/Corey Calum Charlie Corey King/Cal King: 104"W x 92"L/20"W x 36"L (2)/18"W x | Standard | 1 | | 1 | | | 90.04 | | | 90.04 | = | 90.04 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| UH10-2298 | K/CK Calum/Charlie/Corey | | 1 | 1 | 1 | 90.04 | 90.04 | 12.56 | 3.15 |

Customer Code: Zulily
PO No: 4060214971
PO Date: 03/24/2023
850 Requested Ship Date: 03/24/2023
Cancel After Date: 03/27/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2108084191
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mellonie Jones
 2766 Harney Rd
 San Antonio, TX 78234 2688
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.98
Dept. No.:
Instruction:

Bill To:
 Mellonie Jones
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.24
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|--------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 675716743857 ID51-823 | K Microlight Plush Blanket Microlight Plush Microlight Plush Microlight Plush King:108x92" | 0 | 1 | | 1 | | | 19.34 | | | 19.34 | = | 19.34 |
| 2 | 675716743888 ID51-826 | K Microlight Plush Blanket Microlight Plush Microlight Plush Microlight Plush King:108x92" | 0 | 1 | | 1 | | | 19.34 | | | 19.34 | = | 19.34 |

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 |
|--------------|----------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID51-823 | K Microlight Plush Blanket | | 1 | 1 | 1 | 19.34 | 19.34 | 4.49 | 0.62 |
| ID51-826 | K Microlight Plush Blanket | | 1 | 1 | 1 | 19.34 | 19.34 | 4.49 | 0.62 |

Customer Code: Zulily
PO No: 2060228263
PO Date: 03/24/2023
850 Requested Ship Date: 03/24/2023
Cancel After Date: 03/27/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9144823332
Payment Condition:
Event Code:

EDI 850 Ship To:
 Catherine Pearce
 4963 Star Mine Ct
 Antioch, CA 94531 8019
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.31
Dept. No.:
Instruction:

Bill To:
 Catherine Pearce
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 | 675716939304 MP20-4392 | K Microcell/Microcell/Microcel 3M Microcell 3M Microcell 3M Microcell King: 108x102"/78x80"+16"/20x4 0"(2) | 0 | 1 | | 1 | | | 22.58 | | | 22.58 | = | 22.58 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP20-4392 | K Microcell/Microcell/Microcel | | 1 | 1 | 1 | 22.58 | 22.58 | 5.31 | 0.40 |

Customer Code: Zulily
PO No: 4059030393
PO Date: 03/24/2023
850 Requested Ship Date: 03/24/2023
Cancel After Date: 03/27/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9494399001
Payment Condition:
Event Code:

EDI 850 Ship To:
 emily brooks
 101 Playa Cir
 Aliso Viejo, CA 92656 1627
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.44
Dept. No.:
Instruction:

Bill To:
 emily brooks
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.05
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 | 022164192803 WR10-3847 | K Orlen Comforter Set Orlen Orlen Orlen King: 102x86"/20x36+2"(2)/18x18 " | Standard | 1 | | 1 | | | 66.27 | | | 66.27 | = | 66.27 |

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 |
|--------------|-----------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| WR10-3847 | K Orlen Comforter Set | | 1 | 1 | 1 | 66.27 | 66.27 | 13.44 | 2.05 |

Customer Code: Zulily
PO No: 8060486938
PO Date: 03/24/2023
850 Requested Ship Date: 03/24/2023
Cancel After Date: 03/27/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8038047742
Payment Condition:
Event Code:

EDI 850 Ship To:
 lisa terry
 3548 Brampton Dr
 Myrtle Beach, SC 29588 7634
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.52
Dept. No.:
Instruction:

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

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 086569153814 MZK13-166 | T Nash/Gavin/Landon Coverlet S Nash Gavin Landon Twin: 66"W x 86"L/20"W x 26"L + 0.5"D/12"W x 16"L | 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 |
|--------------|-----------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MZK13-166 | T Nash/Gavin/Landon Coverlet S | | 1 | 1 | 1 | 33.08 | 33.08 | 6.52 | 1.24 |

Customer Code: Zulily
PO No: 3060468653
PO Date: 03/24/2023
850 Requested Ship Date: 03/24/2023
Cancel After Date: 03/27/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2022633168
Payment Condition:
Event Code:

EDI 850 Ship To:
 Roberta Schrock
 1601 18th St NW
 Apt 915
 Washington, DC 20009 2519
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.47
Dept. No.:
Instruction:

Bill To:
 Roberta Schrock
Total Qty: 2
Total Case: 2
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 | 086569472069 LCN73-0057 | Loft Towel Set Aure Aure Aure 30x56"(2)/16x28"(2)/13x13" (2) | Stand ard | 2 | | 1 | | | 24.68 | | | 24.68 | = | 24.68 |

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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| LCN73-0057 | Loft Towel Set | | 2 | 1 | 2 | 24.68 | 49.36 | 9.47 | 0.95 |

Customer Code: Zulily
PO No: 8060449151
PO Date: 03/24/2023
850 Requested Ship Date: 03/24/2023
Cancel After Date: 03/27/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5705405217
Payment Condition:
Event Code:

EDI 850 Ship To:
 Megan Moran
 875 W Oak St
 Old Forge, PA 18518 1101
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.64
Dept. No.:
Instruction:

Bill To:
 Megan Moran
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: 9060499245
PO Date: 03/24/2023
850 Requested Ship Date: 03/24/2023
Cancel After Date: 03/27/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6465540053
Payment Condition:
Event Code:

EDI 850 Ship To:
 Clora Stovall
 955 Rutland Rd
 Apt 6D
 Brooklyn, NY 11212 1529
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Clora Stovall
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 | 675716572983 ID12-227 | | | 1 | | | | | 11.55 | | | 11.55 | <> 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: 6060334202
PO Date: 03/24/2023
850 Requested Ship Date: 03/24/2023
Cancel After Date: 03/27/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5015205166
Payment Condition:
Event Code:

EDI 850 Ship To:
 LADONNA TIDWELL
 102 Little John Trl
 Hot Springs, AR 71913 7601
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.48
Dept. No.:
Instruction:

Bill To:
 LADONNA TIDWELL
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.12
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|--------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 675716320836 MP13-156 | 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 |
|--------------|----------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP13-156 | K Mansfield Mini Set | | 1 | 1 | 1 | 46.31 | 46.31 | 8.48 | 1.12 |