

Customer Code: Zulily
PO No: 6060555741
PO Date: 04/01/2023
850 Requested Ship Date: 04/03/2023
Cancel After Date: 04/04/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6462406772
Payment Condition:
Event Code:

EDI 850 Ship To:
 Susan Clark
 3208 Pyramid Way
 Mountain View, CA 94043 4983
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 17.62
Dept. No.:
Instruction:

Bill To:
 Susan Clark
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.88
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 | 086569443106 MP10-7297 | CK Camillia/Maia/Ramona 8Pcs C Camillia Maia Ramona Cal King:104"Wx92"L/20"Wx36 "L(2)/72"Wx84"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 |
|--------------|-----------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP10-7297 | CK Camillia/Maia/Ramona 8Pcs C | | 1 | 1 | 1 | 88.83 | 88.83 | 17.62 | 3.88 |

Customer Code: Zulily
PO No: 3059225040
PO Date: 04/01/2023
850 Requested Ship Date: 04/03/2023
Cancel After Date: 04/04/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6026779592
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ashley Lee
 39804 N LA Cantera Ct
 Anthem, AZ 85086 3690
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Ashley Lee
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 | 086569221667 ID10-1744 | | | 1 | | | | | 28.35 | | | 28.35 | <> 0.00 |

Item Summary:

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

Customer Code: Zulily
PO No: 9057427161
PO Date: 04/01/2023
850 Requested Ship Date: 04/03/2023
Cancel After Date: 04/04/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6143156474
Payment Condition:
Event Code:

EDI 850 Ship To:
 Shannon Skiba
 18 Riverview Rd
 Jackson, GA 30233 6625
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.64
Dept. No.:
Instruction:

Bill To:
 Shannon Skiba
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: 2055492570
PO Date: 04/01/2023
850 Requested Ship Date: 04/03/2023
Cancel After Date: 04/04/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6315607217
Payment Condition:
Event Code:

EDI 850 Ship To:
 Hefei Li
 39 Appleton Pl
 Dobbs Ferry, NY 10522 2908
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.96
Dept. No.:
Instruction:

Bill To:
 Hefei Li
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.39
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 | 086569212474 MP72-6210 | Spa Cotton Bath Rug Spa Cotton Spa Cotton Spa Cotton 20x30" | Standard | 1 | | 2 | | | 11.81 | | | 11.81 | = | 11.81 |

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 |
|--------------|---------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP72-6210 | Spa Cotton Bath Rug | | 1 | 2 | 1 | 11.81 | 11.81 | 3.96 | 0.39 |

Customer Code: Zulily
PO No: 3059476218
PO Date: 04/01/2023
850 Requested Ship Date: 04/03/2023
Cancel After Date: 04/04/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8606806884
Payment Condition:
Event Code:

EDI 850 Ship To:
 Karen Ware
 117 Phillipsridge Dr
 Huntsville, AL 35811 5005
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Karen Ware
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: 9057071891
PO Date: 04/01/2023
850 Requested Ship Date: 04/03/2023
Cancel After Date: 04/04/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8027556281
Payment Condition:
Event Code:

EDI 850 Ship To:
 Katherine Young
 1501 Vt Route 14 N
 Albany, VT 05820 9717
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

Bill To:
 Katherine Young
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.60
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 022164214369 MP50-8106 | Ruched Fur Throw Ruched Fur Ruched Fur Ruched Fur 50x60" | Standard | 1 | | 1 | | | 18.99 | | | 18.99 | = | 18.99 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP50-8106 | Ruched Fur Throw | | 1 | 1 | 1 | 18.99 | 18.99 | 4.63 | 0.60 |

Customer Code: Zulily
PO No: 7057765178
PO Date: 04/01/2023
850 Requested Ship Date: 04/03/2023
Cancel After Date: 04/04/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4067814520
Payment Condition:
Event Code:

EDI 850 Ship To:
 christina nunez
 3309 12th St NE
 Great Falls, MT 59404 1279
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.32
Dept. No.:
Instruction:

Bill To:
 christina nunez
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 | 086569393913 II10-1125 | K/CK Mila Comforter Set Mila Mila Mila 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 |
|--------------|-------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| II10-1125 | K/CK Mila Comforter Set | | 1 | 1 | 1 | 82.11 | 82.11 | 14.32 | 2.00 |

Customer Code: Zulily
PO No: 8055752996
PO Date: 04/01/2023
850 Requested Ship Date: 04/03/2023
Cancel After Date: 04/04/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2109791835
Payment Condition:
Event Code:

EDI 850 Ship To:
 Alexis Barideaux
 1517 W Hollywood Ave
 San Antonio, TX 78201 4516
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.01
Dept. No.:
Instruction:

Bill To:
 Alexis Barideaux
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.72
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 | 022164155297 5DS10-0265 | Q Tinsley/Irvine/Arlie Tinsley Irvine Arlie Queen:90"Wx90"L/20"Wx26" L(2)/60"Wx80"L +15"D/12"Wx18"L/18"Wx18" L/26"Wx26"L(2) | Stand ard | 1 | | 1 | | | 50.44 | | | 50.44 | = | 50.44 |

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 |
|--------------|------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| 5DS10-0265 | Q Tinsley/Irvine/Arlie | | 1 | 1 | 1 | 50.44 | 50.44 | 11.01 | 1.72 |

Customer Code: Zulily
PO No: 6060252620
PO Date: 04/01/2023
850 Requested Ship Date: 04/03/2023
Cancel After Date: 04/04/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4097288592
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sarah Leger
 2740 Saint Helena St
 Beaumont, TX 77703 1500
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 27.81
Dept. No.:
Instruction:

Bill To:
 Sarah Leger
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.95
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 | 086569548276 MP95C-0269 | Handpainted Canvas 3 Piece Set Luminous Luminous Luminous 15x35x1.5"(3) | Standard | 1 | | 1 | | | 78.56 | | | 78.56 | = | 78.56 |
| 2 | 086569548269 MP95C-0268 | 100% Hand Brush Embellished Ca Glimmer Glimmer Glimmer 22x28x1.5" (2) | Standard | 1 | | 1 | | | 66.99 | | | 66.99 | = | 66.99 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP95C-0268 | 100% Hand Brush Embellished Ca | | 1 | 1 | 1 | 66.99 | 66.99 | 13.01 | 1.64 |
| MP95C-0269 | Handpainted Canvas 3 Piece Set | | 1 | 1 | 1 | 78.56 | 78.56 | 14.80 | 2.31 |

Customer Code: Zulily
PO No: 5058193466
PO Date: 04/01/2023
850 Requested Ship Date: 04/03/2023
Cancel After Date: 04/04/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9897096402
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mindy Thompson
 910 n Tawas lk rd
 East Tawas, MI 48730
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.14
Dept. No.:
Instruction:

Bill To:
 Mindy Thompson
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.51
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 | 675716866273 MZ10-512 | T/TXL Allison/Skylar/Kelly Com Allison Skylar Kelly Twin/TXL: 66x90"/20x26+2"/12x16" | 0 | 1 | | 1 | | | 22.96 | | | 22.96 | = | 22.96 |
| 2 | 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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MZ10-512 | T/TXL Allison/Skylar/Kelly Com | | 1 | 1 | 1 | 22.96 | 22.96 | 6.50 | 2.05 |
| MZ10-513 | F/Q Allison/Skylar/Kelly Comfo | | 1 | 1 | 1 | 27.98 | 27.98 | 7.64 | 2.46 |

Customer Code: Zulily
PO No: 2060627404
PO Date: 04/01/2023
850 Requested Ship Date: 04/03/2023
Cancel After Date: 04/04/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7243126744
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jamie Mickey
 110 Walnut St
 Beaver, PA 15009 1038
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.56
Dept. No.:
Instruction:

Bill To:
 Jamie Mickey
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.99
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 086569023285 MPE10-729 | Q Maible Comforter Set Maible Caldwell Calla Queen: 90x90"/20x26+2"(2)/60x80 +15"/90x102"/60x80+14"/2 0x30"(2)/12x18" | Stand ard | 1 | | 1 | | | 68.24 | | | 68.24 | = | 68.24 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MPE10-729 | Q Maible Comforter Set | | 1 | 1 | 1 | 68.24 | 68.24 | 12.56 | 2.99 |

Customer Code: Zulily
PO No: 8053946402
PO Date: 04/01/2023
850 Requested Ship Date: 04/03/2023
Cancel After Date: 04/04/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6199885289
Payment Condition:
Event Code:

EDI 850 Ship To:
 Anna Torres
 10205 Paseo Palmas Dr
 Lakeside, CA 92040 2344
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.46
Dept. No.:
Instruction:

Bill To:
 Anna Torres
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 5.00
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 | 675716515096 MP70-845 | Aubrey Shower Curtain Aubrey Wellington Charlotte 72x72" | 0 | 1 | | 6 | | | 13.86 | | | 13.86 | = | 13.86 |
| 2 | 675716808297 MP10-3280 | K Laurel/Hacienda/Piedmont Cmf Laurel Hacienda Piedmont King: 104x92"/20x36"(2)/78x80+1 5"/18x18"/12x18"/D6.5x18" | 0 | 1 | | 1 | | | 73.57 | | | 73.57 | = | 73.57 |

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 |
|--------------|-----------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP10-3280 | K Laurel/Hacienda/Piedmont Cmf | | 1 | 1 | 1 | 73.57 | 73.57 | 14.10 | 4.32 |
| MP70-845 | Aubrey Shower Curtain | | 1 | 6 | 1 | 13.86 | 13.86 | 1.36 | 0.68 |

Customer Code: Zulily
PO No: 3060736083
PO Date: 04/01/2023
850 Requested Ship Date: 04/03/2023
Cancel After Date: 04/04/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4044565222
Payment Condition:
Event Code:

EDI 850 Ship To:
 Hallie Rahn
 390 Night Fire Ln
 Dawsonville, GA 30534 0780
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.4
Dept. No.:
Instruction:

Bill To:
 Hallie Rahn
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 | 086569119933 5DS153-0017 | Saxony Table Lamp Saxony Saxony Saxony 9.5"Dia x 15.25"H | Stand ard | 1 | | 1 | | | 31.42 | | | 31.42 | = | 31.42 |

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 |
|--------------|-------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| 5DS153-0017 | Saxony Table Lamp | | 1 | 1 | 1 | 31.42 | 31.42 | 4.40 | 1.12 |

Customer Code: Zulily
PO No: 7060500508
PO Date: 04/01/2023
850 Requested Ship Date: 04/03/2023
Cancel After Date: 04/04/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4053305833
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rosa Teague
 1301 paseo bridge cr
 Edmond, OK 73034 8200
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.92
Dept. No.:
Instruction:

Bill To:
 Rosa Teague
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 | 022164118100 II70-1235 | Imani Shower Curtain Imani Imani Imani 72" W x 72" L | Stand ard | 1 | | 4 | | | 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 |
|--------------|----------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| II70-1235 | Imani Shower Curtain | | 1 | 4 | 1 | 24.68 | 24.68 | 1.92 | 0.53 |

Customer Code: Zulily
PO No: 1058862545
PO Date: 04/01/2023
850 Requested Ship Date: 04/03/2023
Cancel After Date: 04/04/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7343558857
Payment Condition:
Event Code:

EDI 850 Ship To:
 Amy Hansen
 8275 Willis Rd
 Ypsilanti, MI 48197 9713
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0.45
Dept. No.:
Instruction:

Bill To:
 Amy Hansen
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 | 675716524111 MP70-896 | Laurel/Florence/Piedmont Showe Laurel Stanford Piedmont 72x72" | 0 | 1 | | 4 | | | 14.49 | | | 14.49 | = | 14.49 |

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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP70-896 | Laurel/Florence/Piedmont Showe | | 1 | 4 | 1 | 14.49 | 14.49 | 0.45 | 0.51 |

Customer Code: Zulily
PO No: 6060124771
PO Date: 04/01/2023
850 Requested Ship Date: 04/03/2023
Cancel After Date: 04/04/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5033800014
Payment Condition:
Event Code:

EDI 850 Ship To:
 Christine Brusse
 7125 N Boston Ave
 Portland, OR 97217 5713
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Christine Brusse
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 | 086569793195 ZUL10-0017 | | | 1 | | | | | 34.65 | | | 34.65 | <> 0.00 |

Item Summary:

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

Customer Code: Zulily
PO No: 6051379878
PO Date: 04/01/2023
850 Requested Ship Date: 04/03/2023
Cancel After Date: 04/04/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5052317262
Payment Condition:
Event Code:

EDI 850 Ship To:
 Patricia Medina
 1208 Apache Ave
 Santa Fe, NM 87505 3210
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 16.34
Dept. No.:
Instruction:

Bill To:
 Patricia Medina
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.68
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 | 675716445799 MP10-388 | CK Vanessa 9pcs Comf Set Dawn Vanessa Stella Cal King: 104x92"/20x36+2"(2)/72x84+15"/16x16"/12x18"/18x18"/26x26"(2) | 0 | 1 | | 1 | | | 105.57 | | | 105.57 | = | 105.57 |

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 |
|--------------|--------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP10-388 | CK Vanessa 9pcs Comf Set | | 1 | 1 | 1 | 105.57 | 105.57 | 16.34 | 4.68 |

Customer Code: Zulily
PO No: 6060729403
PO Date: 04/01/2023
850 Requested Ship Date: 04/03/2023
Cancel After Date: 04/04/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3043590715
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kimberly Davis
 32 Stayman Dr
 Romney, WV 26757 6289
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.38
Dept. No.:
Instruction:

Bill To:
 Kimberly Davis
Total Qty: 2
Total Case: 2
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 | 675716743895 ID51-827 | T/TXL Microlight Plush Blanket Microlight Plush Microlight Plush Microlight Plush Twin/Twin XL:68x92" | 0 | 1 | | 1 | | | 12.94 | | | 12.94 | = | 12.94 |
| 2 | 675716743833 ID51-821 | T/TXL Microlight Plush Blanket Microlight Plush Microlight Plush Microlight Plush Twin/Twin XL:68x92" | 0 | 1 | | 1 | | | 12.94 | | | 12.94 | = | 12.94 |

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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID51-821 | T/TXL Microlight Plush Blanket | | 1 | 1 | 1 | 12.94 | 12.94 | 2.69 | 0.38 |
| ID51-827 | T/TXL Microlight Plush Blanket | | 1 | 1 | 1 | 12.94 | 12.94 | 2.69 | 0.38 |

Customer Code: Zulily
PO No: 9039404380
PO Date: 04/01/2023
850 Requested Ship Date: 04/03/2023
Cancel After Date: 04/04/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8162661525
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ashley Roames
 14 NE 62nd PI
 Gladstone, MO 64118 4140
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.61
Dept. No.:
Instruction:

Bill To:
 Ashley Roames
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.68
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 | 086569756930 MP50-7674 | Chenille Chunky Knit Throw Chenille Chunky Knit Chenille Chunky Knit Chenille Chunky Knit 50x60" | Standard | 1 | | 1 | | | 46.80 | | | 46.80 | = | 46.80 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|----------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP50-7674 | Chenille Chunky Knit Throw | | 1 | 1 | 1 | 46.80 | 46.80 | 6.61 | 1.68 |

Customer Code: Zulily
PO No: 8058074596
PO Date: 04/01/2023
850 Requested Ship Date: 04/03/2023
Cancel After Date: 04/04/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7172036341
Payment Condition:
Event Code:

EDI 850 Ship To:
 Thomas Connor
 25302 Crab Aly W
 Millsboro, DE 19966 6049
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.01
Dept. No.:
Instruction:

Bill To:
 Thomas Connor
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 | 086569272614 UH10-2297 | F/Q Calum/Charlie/Corey Calum Charlie Corey Full/Queen: 88"W x 92"L/20"W x 26"L (2)/18"W x 18" | Stand ar d | 1 | | 1 | | | 78.12 | | | 78.12 | = | 78.12 |

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 |
|--------------|-------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| UH10-2297 | F/Q Calum/Charlie/Corey | | 1 | 1 | 1 | 78.12 | 78.12 | 11.01 | 2.82 |

Customer Code: Zulily
PO No: 1048836495
PO Date: 04/01/2023
850 Requested Ship Date: 04/03/2023
Cancel After Date: 04/04/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3172817090
Payment Condition:
Event Code:

EDI 850 Ship To:
 Michael Schlick
 10704 W Lakeshore Dr
 Carmel, IN 46033 3929
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.95
Dept. No.:
Instruction:

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

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 675716482381 WR10-1058 | F/Q LumberjackComforter Mini S Lumberjack Lumberjack Lumberjack Full/Queen: 86x86"/20x26+2"(2) | 0 | 1 | | 1 | | | 36.23 | | | 36.23 | = | 36.23 |

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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| WR10-1058 | F/Q LumberjackComforter Mini S | | 1 | 1 | 1 | 36.23 | 36.23 | 7.95 | 1.94 |

Customer Code: Zulily
PO No: 7056586562
PO Date: 04/01/2023
850 Requested Ship Date: 04/03/2023
Cancel After Date: 04/04/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2567738484
Payment Condition:
Event Code:

EDI 850 Ship To:
 Judy Barion
 1200 Pineview Cir SW
 Hartselle, AL 35640 3523
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.96
Dept. No.:
Instruction:

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

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 086569638076 MP51-7662 | F/Q Windom/Prospect/Prospect B Windom Prospect Prospect Full/Queen:90"x90" | Standard | 1 | | 1 | | | 23.15 | | | 23.15 | = | 23.15 |

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 |
|--------------|-----------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP51-7662 | F/Q Windom/Prospect/Prospect B | | 1 | 1 | 1 | 23.15 | 23.15 | 3.96 | 0.56 |

Customer Code: Zulily
PO No: 6060701230
PO Date: 04/01/2023
850 Requested Ship Date: 04/03/2023
Cancel After Date: 04/04/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9545236602
Payment Condition:
Event Code:

EDI 850 Ship To:
 Brigitta Seymour
 2780 SW 3rd Ave
 Fort Lauderdale, FL 33315 3109
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.00
Dept. No.:
Instruction:

Bill To:
 Brigitta Seymour
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.11
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 | 675716866273 MZ10-512 | T/TXL Allison/Skylar/Kelly Com Allison Skylar Kelly Twin/TXL: 66x90"/20x26+2"/12x16" | 0 | 2 | | 1 | | | 22.96 | | | 22.96 | = | 22.96 |

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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MZ10-512 | T/TXL Allison/Skylar/Kelly Com | | 2 | 1 | 2 | 22.96 | 45.92 | 13.00 | 4.11 |

Customer Code: Zulily
PO No: 1060273141
PO Date: 04/01/2023
850 Requested Ship Date: 04/03/2023
Cancel After Date: 04/04/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4432230149
Payment Condition:
Event Code:

EDI 850 Ship To:
 christine brown
 697 black forest road
 Annapolis, MD 21409
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.93
Dept. No.:
Instruction:

Bill To:
 christine brown
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.40
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|----------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 086569097460 5DS13-0169 | K/CK Oakley/Hayley /Glen Bedsp Oakley Hayley Glen King/Cal King: 120"W x 118"L/20"W x 36"L + 0.5"(2) | Standard | 1 | | 1 | | | 39.69 | | | 39.69 | = | 39.69 |

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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| 5DS13-0169 | K/CK Oakley/Hayley /Glen Bedsp | | 1 | 1 | 1 | 39.69 | 39.69 | 7.93 | 1.40 |

Customer Code: Zulily
PO No: 5053893885
PO Date: 04/01/2023
850 Requested Ship Date: 04/03/2023
Cancel After Date: 04/04/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4143226155
Payment Condition:
Event Code:

EDI 850 Ship To:
 Donna Butterfield
 1960 Sunnyside Dr
 Waukesha, WI 53186 2838
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 29.07
Dept. No.:
Instruction:

Bill To:
 Donna Butterfield
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 6.51
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 | 675716439705 FPF18-0020 | Arnau Goose Neck Arm Chair Arnau Jonij Mea 26Wx29Dx40H" | 0 | 1 | | 1 | | | 199.50 | | | 199.50 | = | 199.50 |

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 |
|--------------|----------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| FPF18-0020 | Arnau Goose Neck Arm Chair | | 1 | 1 | 1 | 199.50 | 199.50 | 29.07 | 6.51 |

Customer Code: Zulily
PO No: 8060724707
PO Date: 04/01/2023
850 Requested Ship Date: 04/03/2023
Cancel After Date: 04/04/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2565042987
Payment Condition:
Event Code:

EDI 850 Ship To:
 Maegan Fisher
 7920 Windridge Dr
 Godley, TX 76044 1114
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.41
Dept. No.:
Instruction:

Bill To:
 Maegan Fisher
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 | 086569262561 II10-1062 | K/CK Mila Comforter Set Mila Mila Mila 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 |
|--------------|-------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| II10-1062 | K/CK Mila Comforter Set | | 1 | 1 | 1 | 82.11 | 82.11 | 14.41 | 2.00 |

Customer Code: Zulily
PO No: 3060662779
PO Date: 04/01/2023
850 Requested Ship Date: 04/03/2023
Cancel After Date: 04/04/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2722800445
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mariia Penchuk
 1 Knob Rd
 Apt 302
 Mount Pocono, PA 18344 1434
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Mariia Penchuk
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 | 675716748326 ID10-869 | | | 2 | | | | | 26.33 | | | 26.33 | <> 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: 3060368392
PO Date: 04/01/2023
850 Requested Ship Date: 04/03/2023
Cancel After Date: 04/04/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6616196337
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lucia Prieto
 7654 Agrigento St
 Clermont, FL 34714 9192
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.22
Dept. No.:
Instruction:

Bill To:
 Lucia Prieto
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 | 086569993960 II10-995 | K/CK Imani Comforter Mini Set Imani Imani Imani King/Cal King: 104"W x 92"L / 20"W x 36"L (2) | Standard | 1 | | 1 | | | 82.11 | | | 82.11 | = | 82.11 |
| 2 | 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 |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| II10-995 | K/CK Imani Comforter Mini Set | | 1 | 1 | 1 | 82.11 | 82.11 | 13.22 | 2.06 |

Customer Code: Zulily
PO No: 8060743181
PO Date: 04/01/2023
850 Requested Ship Date: 04/03/2023
Cancel After Date: 04/04/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9724000447
Payment Condition:
Event Code:

EDI 850 Ship To:
 Molly Mickelson
 2065 Cloverfern Way
 Haslet, TX 76052 1922
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0.66
Dept. No.:
Instruction:

Bill To:
 Molly Mickelson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.39
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 | 022164234046 MPE21-991 | K Satin Pillow Case Satin Satin Satin King: 20x40"(2) | Standard | 1 | | 8 | | | 6.55 | | | 6.55 | = | 6.55 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|---------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MPE21-991 | K Satin Pillow Case | | 1 | 8 | 1 | 6.55 | 6.55 | 0.66 | 0.39 |

Customer Code: Zulily
PO No: 6060640406
PO Date: 04/01/2023
850 Requested Ship Date: 04/03/2023
Cancel After Date: 04/04/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3475933510
Payment Condition:
Event Code:

EDI 850 Ship To:
 Gloria Estevez
 8610 Grand Ave
 Apt 6R
 Elmhurst, NY 11373 4381
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.96
Dept. No.:
Instruction:

Bill To:
 Gloria Estevez
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.29
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|--------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 675716711160 MZ20-417 | Q Polka Dot/Polka Dot/Polka Do Polka Dot Polka Dot Polka Dot Queen: 90x102"/60x80+14"/21x30"(2) | 0 | 1 | | 1 | | | 28.35 | | | 28.35 | = | 28.35 |

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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MZ20-417 | Q Polka Dot/Polka Dot/Polka Do | | 1 | 1 | 1 | 28.35 | 28.35 | 3.96 | 0.29 |

Customer Code: Zulily
PO No: 3060755275
PO Date: 04/01/2023
850 Requested Ship Date: 04/03/2023
Cancel After Date: 04/04/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7343772458
Payment Condition:
Event Code:

EDI 850 Ship To:
 Amber Morton
 28603 Warren Rd
 Garden City, MI 48135 2142
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 19.62
Dept. No.:
Instruction:

Bill To:
 Amber Morton
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.26
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 086569253217 ID10-1824 | F/Q Malea/Leena/Leena Comf Malea Leena Leena Full/Queen: 90x90"/20x26+2"(2) | Standard | 1 | | 1 | | | 42.50 | | | 42.50 | = | 42.50 |
| 2 | 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 |
| ID10-1824 | F/Q Malea/Leena/Leena Comf | | 1 | 1 | 1 | 42.50 | 42.50 | 12.57 | 2.40 |

Customer Code: Zulily
PO No: 8060722141
PO Date: 04/01/2023
850 Requested Ship Date: 04/03/2023
Cancel After Date: 04/04/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4352575952
Payment Condition:
Event Code:

EDI 850 Ship To:
 Allene Fuhriman
 5485 W 8800 N
 Tremonton, UT 84337
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.19
Dept. No.:
Instruction:

Bill To:
 Allene Fuhriman
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 | 086569973757 BAS130-0523 | Memory Foam Wedge Pillow Memory Foam Memory Foam 22"W x 24"L x 7"H | Standard | 1 | | 1 | | | 22.70 | | | 22.70 | = | 22.70 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BAS130-0523 | Memory Foam Wedge Pillow | | 1 | 1 | 1 | 22.70 | 22.70 | 4.19 | 0.65 |

Customer Code: Zulily
PO No: 7060700096
PO Date: 04/01/2023
850 Requested Ship Date: 04/03/2023
Cancel After Date: 04/04/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6179972741
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cindy Kerins
 49 Sunrise Rd
 Quincy, MA 02171 1334
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 44.01
Dept. No.:
Instruction:

Bill To:
 Cindy Kerins
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 11.46
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 | 022164116526 MP104-1153 | Carson Counter Stool Carson Fillmore Troy 21.75"Wx24.25"Dx39.25"H | Stand ard | 1 | | 1 | | | 225.75 | | | 225.75 | = | 225.75 |

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 |
|--------------|----------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP104-1153 | Carson Counter Stool | | 1 | 1 | 1 | 225.75 | 225.75 | 44.01 | 11.46 |