

Customer Code: Zulily
PO No: 4060279744
PO Date: 04/11/2023
850 Requested Ship Date: 04/11/2023
Cancel After Date: 04/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6208863214
Payment Condition:
Event Code:

EDI 850 Ship To:
 TAMMY HARGETT
 1025 SE Pleasant HI
 Medicine Lodge, KS 67104 8097
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.84
Dept. No.:
Instruction:

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

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

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BR20-1921 | K 600 Thread Count Sheet Sets | | 1 | 1 | 1 | 34.73 | 34.73 | 5.84 | 0.36 |

Customer Code: Zulily
PO No: 1059111812
PO Date: 04/11/2023
850 Requested Ship Date: 04/11/2023
Cancel After Date: 04/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9033320226
Payment Condition:
Event Code:

EDI 850 Ship To:
 Catalina Walker
 612 14th St NE
 Paris, TX 75460 4484
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Catalina Walker
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 | 086569005571 ID12-1399 | | | 1 | | | | | 20.55 | | | 20.55 | <> | 0.00 |
| 2 | 086569005557 ID12-1387 | | | 1 | | | | | 20.55 | | | 20.55 | <> | 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: 2060473166
PO Date: 04/11/2023
850 Requested Ship Date: 04/11/2023
Cancel After Date: 04/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5105417555
Payment Condition:
Event Code:

EDI 850 Ship To:
 Linda Stark
 260 Begier Ave
 San Leandro, CA 94577 2814
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.78
Dept. No.:
Instruction:

Bill To:
 Linda Stark
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.77
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 | 086569393906 II10-1124 | F/Q Mila Comforter Set Mila Mila Mila Full/Queen: 88"W x 92"L / 20"W x 26"L (2) | Stand ard | 1 | | 1 | | | 66.15 | | | 66.15 | = | 66.15 |

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 |
|--------------|------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| II10-1124 | F/Q Mila Comforter Set | | 1 | 1 | 1 | 66.15 | 66.15 | 12.78 | 1.77 |

Customer Code: Zulily
PO No: 5060943878
PO Date: 04/11/2023
850 Requested Ship Date: 04/11/2023
Cancel After Date: 04/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2063961447
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jamie Koba-Castagno
 27211 SE 170th St
 Issaquah, WA 98027 6960
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.98
Dept. No.:
Instruction:

Bill To:
 Jamie Koba-Castagno
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.23
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 | 675716743918 ID51-829 | K Microlight Plush Blanket Microlight Plush Microlight Plush Microlight Plush King:108x92" | 0 | 2 | | 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 |
|--------------|----------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID51-829 | K Microlight Plush Blanket | | 2 | 1 | 2 | 19.34 | 38.68 | 8.98 | 1.23 |

Customer Code: Zulily
PO No: 8060962853
PO Date: 04/11/2023
850 Requested Ship Date: 04/11/2023
Cancel After Date: 04/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8159755194
Payment Condition:
Event Code:

EDI 850 Ship To:
 Patricia Kroll
 5802 Weymouth Dr
 Rockford, IL 61114 5549
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.64
Dept. No.:
Instruction:

Bill To:
 Patricia Kroll
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: 2060321593
PO Date: 04/11/2023
850 Requested Ship Date: 04/11/2023
Cancel After Date: 04/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6123104449
Payment Condition:
Event Code:

EDI 850 Ship To:
 Joscelyn Gabrielson
 27885 Woodside Rd
 Excelsior, MN 55331 7944
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.37
Dept. No.:
Instruction:

Bill To:
 Joscelyn Gabrielson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.30
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 | 086569979308 MP20-5380 | K Peached Percalé Sheet Set Peached Percalé Peached Percalé Peached Percalé King: 108"W x 102"L/20"W x 40"L (2)/78"W x 80"L + 15"D | Stand ar d | 1 | | 1 | | | 33.81 | | | 33.81 | = | 33.81 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|-----------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP20-5380 | K Peached Percalé Sheet Set | | 1 | 1 | 1 | 33.81 | 33.81 | 5.37 | 0.30 |

Customer Code: Zulily
PO No: 8060969764
PO Date: 04/11/2023
850 Requested Ship Date: 04/11/2023
Cancel After Date: 04/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4849478331
Payment Condition:
Event Code:

EDI 850 Ship To:
 Nicole Paoline
 805 Spring Valley Dr
 Fredericksburg, VA 22405 1910
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.33
Dept. No.:
Instruction:

Bill To:
 Nicole Paoline
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 | 086569470560 CS10-1382 | K Nina Complete Bed With Sheet Alexis Jeanie Karissa King (9pc set): 104"W x 90"L / 20"W x 36"L (2) / 108"W x 102"L/78"W x 80"L + 15"D / 20"W x 40"L (2) / bonus pillow case 20"W x 40"L (2) | Standard | 1 | | 1 | | | 35.28 | | | 35.28 | = | 35.28 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| CS10-1382 | K Nina Complete Bed With Sheet | | 1 | 1 | 1 | 35.28 | 35.28 | 12.33 | 1.24 |

Customer Code: Zulily
PO No: 6059991105
PO Date: 04/11/2023
850 Requested Ship Date: 04/11/2023
Cancel After Date: 04/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3476242120
Payment Condition:
Event Code:

EDI 850 Ship To:
 Merrit Arvay
 65 River Rd
 Apt 207B
 Nutley, NJ 07110 3528
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.51
Dept. No.:
Instruction:

Bill To:
 Merrit Arvay
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.21
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 | 086569392404 BR20-1867 | F 1000 Thread Count Heiq Sheet 1000 Thread Count 1000 Thread Count 1000 Thread Count Full:81x96"/20x30"/54x75+16" | Stand ar d | 1 | | 1 | | | 31.40 | | | 31.40 | = 31.40 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BR20-1867 | F 1000 Thread Count Heiq Sheet | | 1 | 1 | 1 | 31.40 | 31.40 | 5.51 | 0.21 |

Customer Code: Zulily
PO No: 5060014534
PO Date: 04/11/2023
850 Requested Ship Date: 04/11/2023
Cancel After Date: 04/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7652719161
Payment Condition:
Event Code:

EDI 850 Ship To:
 Beth Shoults
 1900 S Old State Road 3
 Avilla, IN 46710 9804
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.64
Dept. No.:
Instruction:

Bill To:
 Beth Shoults
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.25
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 | 086569034151 ID20-1431 | TXL Novelty Printed Sheet Set Novelty Novelty Novelty Twin XL: 66"W x 102"L /20"W x 30"L (1) /39"W x 80"L + 14"D | Stand ard | 1 | | 1 | | | 13.23 | | | 13.23 | = | 13.23 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID20-1431 | TXL Novelty Printed Sheet Set | | 1 | 1 | 1 | 13.23 | 13.23 | 2.64 | 0.25 |

Customer Code: Zulily
PO No: 8060141159
PO Date: 04/11/2023
850 Requested Ship Date: 04/11/2023
Cancel After Date: 04/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9049073994
Payment Condition:
Event Code:

EDI 850 Ship To:
 Beverly Fields
 5276 Ellworth Ridge Dr
 Walkertown, NC 27051 9648
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.17
Dept. No.:
Instruction:

Bill To:
 Beverly Fields
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.23
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 | 675716944971 MP72-4430 | Casablanca/Marrakesh/Tunisia R Casablanca Marrakesh Tunisia 20x30" | 0 | 1 | | 6 | | | 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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP72-4430 | Casablanca/Marrakesh/Tunisia R | | 1 | 6 | 1 | 14.49 | 14.49 | 2.17 | 1.23 |

Customer Code: Zulily
PO No: 3060014132
PO Date: 04/11/2023
850 Requested Ship Date: 04/11/2023
Cancel After Date: 04/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3045492491
Payment Condition:
Event Code:

EDI 850 Ship To:
 Pamela Reed
 201 Shelby Dr
 Charleston, WV 25313 1689
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.44
Dept. No.:
Instruction:

Bill To:
 Pamela Reed
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.21
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 | 086569979674 MP20-5411 | T Peached Percale Sheet Set Peached Percale Peached Percale Peached Percale Twin: 68"W x 96"L/20"W x 31"L (1)/39"W x 75"L + 14"D | Stand ar | 1 | | 1 | | | 22.68 | | | 22.68 | = | 22.68 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|-----------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP20-5411 | T Peached Percale Sheet Set | | 1 | 1 | 1 | 22.68 | 22.68 | 3.44 | 0.21 |

Customer Code: Zulily
PO No: 3060763941
PO Date: 04/11/2023
850 Requested Ship Date: 04/11/2023
Cancel After Date: 04/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4172072226
Payment Condition:
Event Code:

EDI 850 Ship To:
 Alece Elliott
 20 Route Ra
 Aldrich, MO 65601 9016
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.25
Dept. No.:
Instruction:

Bill To:
 Alece Elliott
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 | 675716546793 MP13-1036 | K/CK Tuscany/Marino/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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP13-1036 | K/CK Tuscany/Marino/Genoa Cove | | 1 | 1 | 1 | 49.35 | 49.35 | 9.25 | 1.24 |

Customer Code: Zulily
PO No: 521829160
PO Date: 04/11/2023
850 Requested Ship Date: 04/11/2023
Cancel After Date: 04/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4028108753
Payment Condition:
Event Code:

EDI 850 Ship To:
 Teri Grossnicklaus
 921 W NANCE AVE
 LINCOLN, NE 68521 3475
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.21
Dept. No.:
Instruction:

Bill To:
 Teri Grossnicklaus
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.73
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 | 086569262349 WR13-2816 | K/CK Winter Hills Quilt Mini S Mill Creek Mill Creek Mill Creek King/ Cal King : 110x96+0.5"/20x36+0.5"(2) | Standard | 1 | | 1 | | | 66.88 | | | 66.88 | = | 66.88 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| WR13-2816 | K/CK Winter Hills Quilt Mini S | | 1 | 1 | 1 | 66.88 | 66.88 | 11.21 | 1.73 |

Customer Code: Zulily
PO No: 2060978856
PO Date: 04/11/2023
850 Requested Ship Date: 04/11/2023
Cancel After Date: 04/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7064558715
Payment Condition:
Event Code:

EDI 850 Ship To:
 Courtney Hutchinson
 41 Pine View Ct
 Dallas, GA 30157 4640
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.31
Dept. No.:
Instruction:

Bill To:
 Courtney Hutchinson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.69
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 | 086569271655 MP10-6585 | K Mavis/Kalina/Sorrel Mavis Kalina Sorrel King | Stand ard | 1 | | 1 | | | 90.72 | | | 90.72 | = | 90.72 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|-----------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP10-6585 | K Mavis/Kalina/Sorrel | | 1 | 1 | 1 | 90.72 | 90.72 | 15.31 | 3.69 |

Customer Code: Zulily
PO No: 7060241465
PO Date: 04/11/2023
850 Requested Ship Date: 04/11/2023
Cancel After Date: 04/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7864785645
Payment Condition:
Event Code:

EDI 850 Ship To:
 EMFANIE DAVIS
 10811 SW 152nd St
 Miami, FL 33157 1327
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.93
Dept. No.:
Instruction:

Bill To:
 EMFANIE DAVIS
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.71
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 086569935465 MP72-5111 | Tufted Pearl Channel Rug Tufted Pearl Channel Tufted Pearl Channel Tufted Pearl Channel 17"W x 24"L | 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 |
|--------------|--------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP72-5111 | Tufted Pearl Channel Rug | | 1 | 4 | 1 | 14.49 | 14.49 | 1.93 | 0.71 |

Customer Code: Zulily
PO No: 1060989315
PO Date: 04/11/2023
850 Requested Ship Date: 04/11/2023
Cancel After Date: 04/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2087567698
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jennifer Knudson
 Sharyn Ward
 2030 Winterhaven
 Hailey, ID 83333
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.30
Dept. No.:
Instruction:

Bill To:
 Jennifer Knudson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.45
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 | 675716780715 WR14-1726 | F/Q Winter Plains Quilt Mini S Winter Plains Winter Plains Winter Plains Full/Queen: 92"x96"/20"x26"+0.5"(2) | 0 | 1 | | 1 | | | 52.50 | | | 52.50 | = | 52.50 |

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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| WR14-1726 | F/Q Winter Plains Quilt Mini S | | 1 | 1 | 1 | 52.50 | 52.50 | 9.30 | 1.45 |

Customer Code: Zulily
PO No: 9059414528
PO Date: 04/11/2023
850 Requested Ship Date: 04/11/2023
Cancel After Date: 04/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3012133640
Payment Condition:
Event Code:

EDI 850 Ship To:
 Shayla Bussie
 11408 Hershey Red Pl
 Clinton, MD 20735 2621
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.01
Dept. No.:
Instruction:

Bill To:
 Shayla Bussie
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.79
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 | 022164155327 5DS10-0268 | Q Northgate/Livingston/Hopkins Northgate Livingston Hopkins Queen:90"Wx90"L/20"Wx26" L(2)/60"Wx80"L+15"D/12"Wx16"L/18"Wx18" L/26"Wx26"L+2"(2) | Standard | 1 | | 1 | | | 38.36 | | | 38.36 | = | 38.36 |

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 |
|--------------|-----------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| 5DS10-0268 | Q Northgate/Livingston/Hopkins | | 1 | 1 | 1 | 38.36 | 38.36 | 11.01 | 1.79 |

Customer Code: Zulily
PO No: 1060138172
PO Date: 04/11/2023
850 Requested Ship Date: 04/11/2023
Cancel After Date: 04/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5164917371
Payment Condition:
Event Code:

EDI 850 Ship To:
 Elizbeth Krenn
 2 Miller Rd
 Farmingdale, NY 11735 2014
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.52
Dept. No.:
Instruction:

Bill To:
 Elizbeth Krenn
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.21
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 | 086569217059 BR20-0998 | F 600 Thread Count Sheet Set 600 Thread Count 600 Thread Count 600 Thread Count Full: 81x96/21x31"(2)/54x75"+16" | Standard | 1 | | 1 | | | 29.11 | | | 29.11 | = | 29.11 |

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 |
|--------------|------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BR20-0998 | F 600 Thread Count Sheet Set | | 1 | 1 | 1 | 29.11 | 29.11 | 4.52 | 0.21 |

Customer Code: Zulily
PO No: 7060915636
PO Date: 04/11/2023
850 Requested Ship Date: 04/11/2023
Cancel After Date: 04/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4246033626
Payment Condition:
Event Code:

EDI 850 Ship To:
 Nkoyo Enyenihi
 1500 Lucasz Ct
 Lancaster, CA 93535 4305
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.33
Dept. No.:
Instruction:

Bill To:
 Nkoyo Enyenihi
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.72
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 | 086569193506 ID10-1701 | K/CK Malea/Leena/Leena Comf Malea Leena Leena King/Cal King: 104x90"/20x36+2"(2) | Standard | 1 | | 1 | | | 47.50 | | | 47.50 | = | 47.50 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|-----------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID10-1701 | K/CK Malea/Leena/Leena Comf | | 1 | 1 | 1 | 47.50 | 47.50 | 14.33 | 2.72 |

Customer Code: Zulily
PO No: 8060041266
PO Date: 04/11/2023
850 Requested Ship Date: 04/11/2023
Cancel After Date: 04/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9093749409
Payment Condition:
Event Code:

EDI 850 Ship To:
 Karen Rodriguez
 18620 Bert Rd
 Riverside, CA 92508 8905
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 17.63
Dept. No.:
Instruction:

Bill To:
 Karen Rodriguez
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.76
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 | 086569499608 UHK10-0171 | F/Q Haisley/Mackenzie/Piper Co Haisley Mackenzie Piper Full/Queen:88"W x 88"L/20"W x 26"L (2)/16"W x 16"L/12"W x 16"L | Stand ard | 1 | | 1 | | | 68.36 | | | 68.36 | = | 68.36 |
| 2 | 086569499592 UHK10-0170 | T Haisley/Mackenzie/Piper Comf Haisley Mackenzie Piper Twin:68"W x 88"L/20"W x 26"L/16"W x 16"L/12"W x 16"L | Stand ard | 1 | | 1 | | | 56.96 | | | 56.96 | = | 56.96 |

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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| UHK10-0170 | T Haisley/Mackenzie/Piper Comf | | 1 | 1 | 1 | 56.96 | 56.96 | 7.72 | 1.38 |
| UHK10-0171 | F/Q Haisley/Mackenzie/Piper Co | | 1 | 1 | 1 | 68.36 | 68.36 | 9.91 | 1.38 |

Customer Code: Zulily
PO No: 7060947628
PO Date: 04/11/2023
850 Requested Ship Date: 04/11/2023
Cancel After Date: 04/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5093073843
Payment Condition:
Event Code:

EDI 850 Ship To:
 Robin Burton
 2308 S 3rd Ave
 Union Gap, WA 98903 1509
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.26
Dept. No.:
Instruction:

Bill To:
 Robin Burton
Total Qty: 2
Total Case: 2
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 | 086569472359 ST54-0076 | Heated Throw Plush Heated Plush Heated Plush Heated 50x60" | Stand ard | 1 | | 1 | | | 35.05 | | | 35.05 | = | 35.05 |
| 2 | 086569472366 ST54-0077 | Heated Throw Plush Heated Plush Heated Plush Heated 50x60" | Stand ard | 1 | | 1 | | | 35.05 | | | 35.05 | = | 35.05 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ST54-0076 | Heated Throw | | 1 | 1 | 1 | 35.05 | 35.05 | 3.63 | 0.65 |
| ST54-0077 | Heated Throw | | 1 | 1 | 1 | 35.05 | 35.05 | 3.63 | 0.65 |

Customer Code: Zulily
PO No: 9058494853
PO Date: 04/11/2023
850 Requested Ship Date: 04/11/2023
Cancel After Date: 04/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9172879526
Payment Condition:
Event Code:

EDI 850 Ship To:
 Esther Nyamalar
 Sunset Beach Motel
 1001 Lakeview Drive, Rm 122
 Sebring, FL 33870
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Esther Nyamalar
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 | 086569065797 ID10-1334 | | | 1 | | | | | 27.05 | | | 27.05 | <> | 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: 2046719799
PO Date: 04/11/2023
850 Requested Ship Date: 04/11/2023
Cancel After Date: 04/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3099128614
Payment Condition:
Event Code:

EDI 850 Ship To:
 Marcy Neihaus
 2404 23rd Avenue B
 Moline, IL 61265 4140
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.64
Dept. No.:
Instruction:

Bill To:
 Marcy Neihaus
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: 7060953360
PO Date: 04/11/2023
850 Requested Ship Date: 04/11/2023
Cancel After Date: 04/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5759105445
Payment Condition:
Event Code:

EDI 850 Ship To:
 Caroline Cano
 110 N Paris St
 Artesia, NM 88210 3600
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.96
Dept. No.:
Instruction:

Bill To:
 Caroline Cano
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 | 086569395016 BR20-1920 | Q 600 Thread Count Sheet Sets 600 Thread Count 600 Thread Count 600 Thread Count Queen: 90x102"/21x31"(2)/60x80+16" | Standard | 1 | | 1 | | | 32.25 | | | 32.25 | = | 32.25 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BR20-1920 | Q 600 Thread Count Sheet Sets | | 1 | 1 | 1 | 32.25 | 32.25 | 4.96 | 0.33 |

Customer Code: Zulily
PO No: 1060876405
PO Date: 04/11/2023
850 Requested Ship Date: 04/11/2023
Cancel After Date: 04/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3344688221
Payment Condition:
Event Code:

EDI 850 Ship To:
 Priscilla Reynolds
 15 Cherokee Dr
 Seale, AL 36875 4507
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.8
Dept. No.:
Instruction:

Bill To:
 Priscilla Reynolds
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.96
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 | 086569999634 5DS153-0041 | Bayard Table Lamp Bayard Bayard Bayard 9.06" Dia x 16.34"H | Standard | 2 | | 1 | | | 30.38 | | | 30.38 | = | 30.38 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|-------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| 5DS153-0041 | Bayard Table Lamp | | 2 | 1 | 2 | 30.38 | 60.76 | 8.80 | 1.96 |

Customer Code: Zulily
PO No: 2058812721
PO Date: 04/11/2023
850 Requested Ship Date: 04/11/2023
Cancel After Date: 04/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4698160904
Payment Condition:
Event Code:

EDI 850 Ship To:
 Luz Saavedra
 1400 Lauren Dr
 Burleson, TX 76028 8604
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.97
Dept. No.:
Instruction:

Bill To:
 Luz Saavedra
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.87
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 | 022164107104 5DS10-0245 | K/CK Adina/Alivia/Amani 5pcs C Adina Alivia Amani King/Cal King: 104"Wx92"L/20"Wx36"L (2)/12"Wx18"L/18"Wx18"L | Stand ard | 1 | | 1 | | | 45.04 | | | 45.04 | = | 45.04 |

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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| 5DS10-0245 | K/CK Adina/Alivia/Amani 5pcs C | | 1 | 1 | 1 | 45.04 | 45.04 | 10.97 | 1.87 |

Customer Code: Zulily
PO No: 5060410432
PO Date: 04/11/2023
850 Requested Ship Date: 04/11/2023
Cancel After Date: 04/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7275
Payment Condition:
Event Code:

EDI 850 Ship To:
 JAYNE JORDAN
 19166 United School Rd
 Faith, SD 57626 7112
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.94
Dept. No.:
Instruction:

Bill To:
 JAYNE JORDAN
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.85
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 022164139877 MP13-7277 | F/Q Cardi/Peggy/Melissa Cardi Peggy Melissa Full/Queen: 90"Wx90"L/20"Wx26"L(2) | Stand ard | 1 | | 1 | | | 37.49 | | | 37.49 | = | 37.49 |

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 |
|--------------|-------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP13-7277 | F/Q Cardi/Peggy/Melissa | | 1 | 1 | 1 | 37.49 | 37.49 | 6.94 | 0.85 |

Customer Code: Zulily
PO No: 8060759561
PO Date: 04/11/2023
850 Requested Ship Date: 04/11/2023
Cancel After Date: 04/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7607153336
Payment Condition:
Event Code:

EDI 850 Ship To:
 Deena Libman
 14506 Benefit St
 Unit 200
 Sherman Oaks, CA 91403 3792
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.96
Dept. No.:
Instruction:

Bill To:
 Deena Libman
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: 9060500110
PO Date: 04/11/2023
850 Requested Ship Date: 04/11/2023
Cancel After Date: 04/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2157282711
Payment Condition:
Event Code:

EDI 850 Ship To:
 Beth Lewis
 1736 Paper Mill Rd
 Meadowbrook, PA 19046 1019
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.25
Dept. No.:
Instruction:

Bill To:
 Beth Lewis
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 | 675716546793 MP13-1036 | K/CK Tuscany/Marino/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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP13-1036 | K/CK Tuscany/Marino/Genoa Cove | | 1 | 1 | 1 | 49.35 | 49.35 | 9.25 | 1.24 |

Customer Code: Zulily
PO No: 5060964832
PO Date: 04/11/2023
850 Requested Ship Date: 04/11/2023
Cancel After Date: 04/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7864785645
Payment Condition:
Event Code:

EDI 850 Ship To:
 EMFANIE DAVIS
 10811 SW 152nd St
 Miami, FL 33157 1327
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.34
Dept. No.:
Instruction:

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

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 086569935540 MP72-5113 | Tufted Pearl Channel Rug Tufted Pearl Channel Tufted Pearl Channel Tufted Pearl Channel 24"W x 58"L | 0 | 1 | | 4 | | | 32.76 | | | 32.76 | = | 32.76 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP72-5113 | Tufted Pearl Channel Rug | | 1 | 4 | 1 | 32.76 | 32.76 | 5.34 | 2.40 |

Customer Code: Zulily
PO No: 7057883925
PO Date: 04/11/2023
850 Requested Ship Date: 04/11/2023
Cancel After Date: 04/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8594941835
Payment Condition:
Event Code:

EDI 850 Ship To:
 Elizabeth Turcotte
 142 Baybrook Cir
 Nicholasville, KY 40356 7106
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.42
Dept. No.:
Instruction:

Bill To:
 Elizabeth Turcotte
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.24
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 086569034120 ID20-1430 | T Novelty Printed Sheet Set Novelty Novelty Novelty Twin: 66"W x 96"L /20"W x 30"L (1) /39"W x 75"L + 14"D | Stand ard | 1 | | 1 | | | 13.23 | | | 13.23 | = | 13.23 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|-----------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID20-1430 | T Novelty Printed Sheet Set | | 1 | 1 | 1 | 13.23 | 13.23 | 2.42 | 0.24 |

Customer Code: Zulily
PO No: 2060975547
PO Date: 04/11/2023
850 Requested Ship Date: 04/11/2023
Cancel After Date: 04/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3039613589
Payment Condition:
Event Code:

EDI 850 Ship To:
 Nancy Brunelle
 301 Burshears Blvd
 La Junta, CO 81050 4004
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.23
Dept. No.:
Instruction:

Bill To:
 Nancy Brunelle
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.76
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|--------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 675716368340 MP70-220 | Trinity/Salem Shower Curtain Amherst Trinity Salem 72x72" | 0 | 1 | | 10 | | | 13.86 | | | 13.86 | = | 13.86 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP70-220 | Trinity/Salem Shower Curtain | | 1 | 10 | 1 | 13.86 | 13.86 | 1.23 | 0.76 |

Customer Code: Zulily
PO No: 5058993871
PO Date: 04/11/2023
850 Requested Ship Date: 04/11/2023
Cancel After Date: 04/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7186000060
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jennifer Mauro
 1939 59th St
 Brooklyn, NY 11204 2341
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.39
Dept. No.:
Instruction:

Bill To:
 Jennifer Mauro
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.93
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 | 022164207064 ID10-2157 | F/Q Felicia/Isabel/Alyssa Comf Felicia Isabel Alyssa Full/Queen:90"Wx90"L/20" Wx26"L+2"D(2)/12"Wx16"L | Standard | 1 | | 1 | | | 42.84 | | | 42.84 | = | 42.84 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID10-2157 | F/Q Felicia/Isabel/Alyssa Comf | | 1 | 1 | 1 | 42.84 | 42.84 | 6.39 | 0.93 |

Customer Code: Zulily
PO No: 3055680852
PO Date: 04/11/2023
850 Requested Ship Date: 04/11/2023
Cancel After Date: 04/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4174375223
Payment Condition:
Event Code:

EDI 850 Ship To:
 Shelby Ashe
 716 Kara Ln
 Carl Junction, MO 64834 8218
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.25
Dept. No.:
Instruction:

Bill To:
 Shelby Ashe
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.14
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 | 086569332752 MZK10-209 | F Cynthia/Caroline/Amelia Comf Cynthia Caroline Amelia Full/Queen:86"Wx86"L/20"Wx26"L+1"D(2)/13"Wx11"L+1. | Standard | 1 | | 1 | | | 37.01 | | | 37.01 | = 37.01 |

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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MZK10-209 | F Cynthia/Caroline/Amelia Comf | | 1 | 1 | 1 | 37.01 | 37.01 | 9.25 | 2.14 |

Customer Code: Zulily
PO No: 1060010979
PO Date: 04/11/2023
850 Requested Ship Date: 04/11/2023
Cancel After Date: 04/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6462101164
Payment Condition:
Event Code:

EDI 850 Ship To:
 Albert Madera
 1649 Nelson Ave
 Apt 2A
 Bronx, NY 10453 7016
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.64
Dept. No.:
Instruction:

Bill To:
 Albert Madera
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: 6059086924
PO Date: 04/11/2023
850 Requested Ship Date: 04/11/2023
Cancel After Date: 04/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4126268421
Payment Condition:
Event Code:

EDI 850 Ship To:
 Joyce Wilbur
 311 N Graham St
 Pittsburgh, PA 15206 2839
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.78
Dept. No.:
Instruction:

Bill To:
 Joyce Wilbur
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 | 675716583965 MPE10-042 | Q Avalon/Morrisson/Cornell 9pc Avalon Morrison Cornell Queen: 90x90"/20x26"(2)/60x80+15 "/90x102"/60x80+14"/20x30 "(2)/12x18" | 0 | 1 | | 1 | | | 65.51 | | | 65.51 | = | 65.51 |

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 |
|--------------|----------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MPE10-042 | Q Avalon/Morrison/Cornell 9pc | | 1 | 1 | 1 | 65.51 | 65.51 | 12.78 | 3.15 |

Customer Code: Zulily
PO No: 5060883380
PO Date: 04/11/2023
850 Requested Ship Date: 04/11/2023
Cancel After Date: 04/12/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8134866543
Payment Condition:
Event Code:

EDI 850 Ship To:
 Vivia Virgo
 11855 Thicket Wood Dr
 Riverview, FL 33579 4307
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.86
Dept. No.:
Instruction:

Bill To:
 Vivia Virgo
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.04
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|----------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 022164219166 BR51N-3826 | F/Q Cotton Waffle Weave Blanke Waffle Weave Waffle Weave Waffle Weave Full/Queen:90"x90" | Standard | 1 | | 1 | | | 35.00 | | | 35.00 | = | 35.00 |
| 2 | 022164219227 BR51N-3832 | F/Q Cotton Waffle Weave Blanke Waffle Weave Waffle Weave Waffle Weave Full/Queen:90"x90" | Standard | 1 | | 1 | | | 35.00 | | | 35.00 | = | 35.00 |

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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BR51N-3826 | F/Q Cotton Waffle Weave Blanke | | 1 | 1 | 1 | 35.00 | 35.00 | 4.93 | 0.52 |
| BR51N-3832 | F/Q Cotton Waffle Weave Blanke | | 1 | 1 | 1 | 35.00 | 35.00 | 4.93 | 0.52 |