

Customer Code: Zulily
PO No: 9057845787
PO Date: 04/27/2023
850 Requested Ship Date: 04/27/2023
Cancel After Date: 04/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4058231100
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rebecca Lee
 3601 Stagmoor Rd
 Edmond, OK 73034 1518
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.68
Dept. No.:
Instruction:

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

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 675716771980 MP13-2990 | K Quebec Bedspread Set Quebec Mansfield Vancouver King: 120x118"/20x36"(2) | 0 | 1 | | 1 | | | 74.96 | | | 74.96 | = | 74.96 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP13-2990 | K Quebec Bedspread Set | | 1 | 1 | 1 | 74.96 | 74.96 | 10.68 | 1.36 |

| | | | |
|---------------------------------|----------------|---|---|
| Customer Code: | Zulily | EDI 850 Ship To: | Bill To: |
| PO No: | 7061419835 | Jamaica Laboratory and Industrial Suppliers Ltd | Jamaica Laboratory and Industrial Suppliers Ltd |
| PO Date: | 04/27/2023 | 11206 NW 36th Ave | |
| 850 Requested Ship Date: | 04/27/2023 | Miami, FL 33167 3307 | |
| Cancel After Date: | 04/28/2023 | Freight Term: | Total Qty: 1 |
| In DC Date: | | Location: | Total Case: 1 |
| Order Type: | Retail | Routing: | Total Discount \$: 0 |
| EDI Order Type: | DS - drop ship | Region Code: | Total \$: 0.00 |
| Purpose: | 00 - Original | Total Weight(LB): 1.95 | Total Cube: 1.24 |
| Delivery Appt #: | 3016885488 | Dept. No.: | Must Route Date: |
| Payment Condition: | | Instruction: | |
| Event Code: | | | |

| 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 | 675716944995 MP72-4431 | Casablanca/Marrakesh/Tunisia R Casablanca Marrakesh Tunisia 25"R | 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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP72-4431 | Casablanca/Marrakesh/Tunisia R | | 1 | 6 | 1 | 14.49 | 14.49 | 1.95 | 1.24 |

Customer Code: Zulily
PO No: 1059419349
PO Date: 04/27/2023
850 Requested Ship Date: 04/27/2023
Cancel After Date: 04/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5082656684
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lisa Hood
 1865 Petersham Rd
 Athol, MA 01331 9349
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.60
Dept. No.:
Instruction:

Bill To:
 Lisa Hood
Total Qty: 2
Total Case: 2
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 | 086569400574 MPE20-900 | Q Satin Sheet Set Satin Satin Satin Queen: 90x102"/20x30"(4)/60x80+14" | Standard | 1 | | 1 | | | 19.95 | | | 19.95 | = | 19.95 |
| 2 | 086569148162 MPE20-769 | Q Satin Sheet Set Satin Satin Satin QUEEN: 90x102"/20x30"(4)/60x80"+14" | Standard | 1 | | 1 | | | 19.95 | | | 19.95 | = | 19.95 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|-------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MPE20-769 | Q Satin Sheet Set | | 1 | 1 | 1 | 19.95 | 19.95 | 3.30 | 0.29 |
| MPE20-900 | Q Satin Sheet Set | | 1 | 1 | 1 | 19.95 | 19.95 | 3.30 | 0.27 |

Customer Code: Zulily
PO No: 6061466129
PO Date: 04/27/2023
850 Requested Ship Date: 04/27/2023
Cancel After Date: 04/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9729480179
Payment Condition:
Event Code:

EDI 850 Ship To:
 hannah bryant
 2813 N 42nd St
 Waco, TX 76710 2107
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.86
Dept. No.:
Instruction:

Bill To:
 hannah bryant
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.01
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 | 675716905118 UHK13-0019 | T/TXL Cloud/Bliss/Euphoria Cloud Bliss Euphoria Twin: 68x88"/20x26"/16x16"/12x16" | Standard | 1 | | 1 | | | 38.64 | | | 38.64 | = | 38.64 |
| 2 | 022164140620 UHK13-0186 | Dawn/Elle/Mandy Comforter Se Dawn Elle Mandy Twin: 68"W x 88"L/20"W x 26"L + 0.5"D/13"W x 7"L + 1.5"D | Standard | 1 | | 1 | | | 43.05 | | | 43.05 | = | 43.05 |

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 |
|--------------|------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| UHK13-0019 | T/TXL Cloud/Bliss/Euphoria | | 1 | 1 | 1 | 38.64 | 38.64 | 8.59 | 2.00 |
| UHK13-0186 | Dawn/Elle/Mandy Comforter Se | | 1 | 1 | 1 | 43.05 | 43.05 | 7.27 | 1.01 |

Customer Code: Zulily
PO No: 9058868460
PO Date: 04/27/2023
850 Requested Ship Date: 04/27/2023
Cancel After Date: 04/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4693371137
Payment Condition:
Event Code:

EDI 850 Ship To:
 DeNette Vital
 905 W Pleasant Run Rd
 Desoto, TX 75115 2820
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.17
Dept. No.:
Instruction:

Bill To:
 DeNette Vital
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.90
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 | 086569005113 5DS13-0029 | K/CK Otto/Nash/Trace Coverlet Otto Nash Trace King/Cal King: 104"W x 94"L /20"W x 36"L (2) | Standard | 1 | | 1 | | | 27.93 | | | 27.93 | = | 27.93 |

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 |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| 5DS13-0029 | K/CK Otto/Nash/Trace Coverlet | | 1 | 1 | 1 | 27.93 | 27.93 | 6.17 | 0.90 |

Customer Code: Zulily
PO No: 2061368638
PO Date: 04/27/2023
850 Requested Ship Date: 04/27/2023
Cancel After Date: 04/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8032358020
Payment Condition:
Event Code:

EDI 850 Ship To:
 D'Andrea Beckham
 178 Blackmon Cir
 Kershaw, SC 29067 1042
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0.45
Dept. No.:
Instruction:

Bill To:
 D'Andrea Beckham
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 | 086569274687 MP70-6596 | Ara/Loire/Maris Shower Curtain Ara Loire Maris 72"W x 72"L | Standard | 1 | | 4 | | | 15.25 | | | 15.25 | = | 15.25 |

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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP70-6596 | Ara/Loire/Maris Shower Curtain | | 1 | 4 | 1 | 15.25 | 15.25 | 0.45 | 0.29 |

Customer Code: Zulily
PO No: 1061404291
PO Date: 04/27/2023
850 Requested Ship Date: 04/27/2023
Cancel After Date: 04/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3035140526
Payment Condition:
Event Code:

EDI 850 Ship To:
 Gia Price
 13817 W 65th Dr
 Arvada, CO 80004 2195
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.18
Dept. No.:
Instruction:

Bill To:
 Gia Price
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.90
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 086569443076 MP10-7295 | Q Camillia/Maia/Ramona 8Pcs Co Camillia Maia Ramona Queen:90"Wx90"L/20"Wx26" L(2)/60"Wx80"L +15"D/18"Wx18"L/12"Wx18" L/26"Wx26"L (2) | Stand ard | 1 | | 1 | | | 78.96 | | | 78.96 | = | 78.96 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|-----------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP10-7295 | Q Camillia/Maia/Ramona 8Pcs Co | | 1 | 1 | 1 | 78.96 | 78.96 | 15.18 | 1.90 |

Customer Code: Zulily
PO No: 7061461611
PO Date: 04/27/2023
850 Requested Ship Date: 04/27/2023
Cancel After Date: 04/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2073997266
Payment Condition:
Event Code:

EDI 850 Ship To:
 Melissa Emerson
 222 W Ridge Rd
 Cornville, ME 04976 6312
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.33
Dept. No.:
Instruction:

Bill To:
 Melissa Emerson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.37
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 086569293848 MP70-6717 | Cassandra/Gisele/Maddy SC Cassandra Gisele Maddy 72"W x 72"L | Standard | 1 | | 4 | | | 19.87 | | | 19.87 | = | 19.87 |

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 |
|--------------|---------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP70-6717 | Cassandra/Gisele/Maddy SC | | 1 | 4 | 1 | 19.87 | 19.87 | 1.33 | 0.37 |

Customer Code: Zulily
PO No: 7061443810
PO Date: 04/27/2023
850 Requested Ship Date: 04/27/2023
Cancel After Date: 04/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5039369652
Payment Condition:
Event Code:

EDI 850 Ship To:
 Susan Hildreth
 17970 Meadowlark Ln
 Lake Oswego, OR 97034 7532
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 58.4
Dept. No.:
Instruction:

Bill To:
 Susan Hildreth
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 6.36
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 | 086569984975 II136-0308 | Jeremy Storage Nightstand Jeremy Jeremy Jeremy 24"W x 18"D x 26"H | Stand ard | 1 | | 1 | | | 150.1 5 | | | 150.15 | = | 150.1 5 |

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 |
|--------------|---------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| II136-0308 | Jeremy Storage Nightstand | | 1 | 1 | 1 | 150.15 | 150.15 | 58.40 | 6.36 |

Customer Code: Zulily
PO No: 2061067441
PO Date: 04/27/2023
850 Requested Ship Date: 04/27/2023
Cancel After Date: 04/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5712161895
Payment Condition:
Event Code:

EDI 850 Ship To:
 Steph Foltz
 5202 Waterloo Dr
 Tega Cay, SC 29708 0081
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.15
Dept. No.:
Instruction:

Bill To:
 Steph Foltz
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.05
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 675716546786 MP13-1037 | F/Q Tuscany/Venice/Genoa Cover Tuscany Marino Genoa Full/Queen: 94x96"/20x26"(2) | 0 | 1 | | 1 | | | 44.42 | | | 44.42 | = | 44.42 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP13-1037 | F/Q Tuscany/Venice/Genoa Cover | | 1 | 1 | 1 | 44.42 | 44.42 | 8.15 | 1.05 |

Customer Code: Zulily
PO No: 4059828401
PO Date: 04/27/2023
850 Requested Ship Date: 04/27/2023
Cancel After Date: 04/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5864439048
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lisa Webster
 21632 Bon Heur St
 Saint Clair Shores, MI 48081 1950
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.74
Dept. No.:
Instruction:

Bill To:
 Lisa Webster
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.48
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 675716442064 BL51-0624 | F/Q MicroLight Blanket Microlight Full/Queen: 90x90" | 0 | 1 | | 1 | | | 15.46 | | | 15.46 | = | 15.46 |

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 |
|--------------|------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BL51-0624 | F/Q MicroLight Blanket | | 1 | 1 | 1 | 15.46 | 15.46 | 3.74 | 0.48 |

Customer Code: Zulily
PO No: 3061442519
PO Date: 04/27/2023
850 Requested Ship Date: 04/27/2023
Cancel After Date: 04/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2145770191
Payment Condition:
Event Code:

EDI 850 Ship To:
 Barbara Dunn
 415 May St
 Royse City, TX 75189 3901
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.59
Dept. No.:
Instruction:

Bill To:
 Barbara Dunn
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.60
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|--------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 675716533878 ID10-169 | F/Q Olivia 5pcs Comforter Set Olivia Ashley Skye Full/Queen: 90x90"/20x26+1"(2)/12x16" /16x16" | 0 | 1 | | 1 | | | 41.73 | | | 41.73 | = | 41.73 |

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 |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID10-169 | F/Q Olivia 5pcs Comforter Set | | 1 | 1 | 1 | 41.73 | 41.73 | 8.59 | 2.60 |

Customer Code: Zulily
PO No: 3061499720
PO Date: 04/27/2023
850 Requested Ship Date: 04/27/2023
Cancel After Date: 04/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4407076701
Payment Condition:
Event Code:

EDI 850 Ship To:
 marlene jorgens
 5938 Stumph Rd
 Apt 202
 Parma, OH 44130 1708
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.49
Dept. No.:
Instruction:

Bill To:
 marlene jorgens
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.79
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 | 675716562946 MP50-1216 | Tuscany/Venice Throw Tuscany Marino 60x72" | 0 | 2 | | 1 | | | 20.16 | | | 20.16 | = | 20.16 |

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 |
|--------------|----------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP50-1216 | Tuscany/Venice Throw | | 2 | 1 | 2 | 20.16 | 40.32 | 7.49 | 0.79 |

Customer Code: Zulily
PO No: 1061344177
PO Date: 04/27/2023
850 Requested Ship Date: 04/27/2023
Cancel After Date: 04/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7579170297
Payment Condition:
Event Code:

EDI 850 Ship To:
 Dasheena Meekins
 1026 Harbour PI
 Chesapeake, VA 23320 6543
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.49
Dept. No.:
Instruction:

Bill To:
 Dasheena Meekins
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 | 022164182248 ID13-2142 | F/Q Felicia Coverlet Set Felicia Isabel Alyssa Full/Queen: 88"W x 90"L/20"W x 26"L(2) | Stand ard | 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 |
|--------------|--------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID13-2142 | F/Q Felicia Coverlet Set | | 1 | 1 | 1 | 32.50 | 32.50 | 7.49 | 1.12 |

Customer Code: Zulily
PO No: 9061412241
PO Date: 04/27/2023
850 Requested Ship Date: 04/27/2023
Cancel After Date: 04/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6019427124
Payment Condition:
Event Code:

EDI 850 Ship To:
 Terri Ware
 674 Baywood Pointe
 Madison, MS 39110 9573
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.41
Dept. No.:
Instruction:

Bill To:
 Terri Ware
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 | 086569436498 SHET20-1186 | Q Smart Cool Microfiber Sheet Smart Cool Microfiber Smart Cool Microfiber Smart Cool Microfiber Queen: 90x102"/20x30"(2)/60x80+14" | Standard | 1 | | 1 | | | 19.95 | | | 19.95 | = | 19.95 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| SHET20-1186 | Q Smart Cool Microfiber Sheet | | 1 | 1 | 1 | 19.95 | 19.95 | 3.41 | 0.29 |

Customer Code: Zulily
PO No: 9061451555
PO Date: 04/27/2023
850 Requested Ship Date: 04/27/2023
Cancel After Date: 04/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2486521969
Payment Condition:
Event Code:

EDI 850 Ship To:
 Judy Royse
 2701 Benedict Ln
 Shelby Township, MI 48316 2011
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 23.76
Dept. No.:
Instruction:

Bill To:
 Judy Royse
Total Qty: 3
Total Case: 3
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.68
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 | 675716660949 MPP10-002 | C/K Ronan/Dermot/Dierdre Comfo Ronan Dermot Dierdre King/Cal King: 104x92"/20x36"(2)/18x18"/12x18" | 0 | 1 | | 1 | | | 63.00 | | | 63.00 | = | 63.00 |
| 2 | 086569261427 MP20-6544 | Q 525TC Cross Weave Sateen She 525 Thread Count 525 Thread Count 525 Thread Count Queen: 90x104"/20x32"(2)/60x81+16" | Stand ar d | 1 | | 1 | | | 31.75 | | | 31.75 | = | 31.75 |
| 3 | 086569261373 MP20-6539 | F 525TC Cross Weave Sateen She 525 Thread Count 525 Thread Count Full: 84x96"/20x30"(2)/54x76+14" | Stand ar d | 1 | | 1 | | | 27.29 | | | 27.29 | = | 27.29 |

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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP20-6539 | F 525TC Cross Weave Sateen She | | 1 | 1 | 1 | 27.29 | 27.29 | 5.02 | 0.26 |
| MP20-6544 | Q 525TC Cross Weave Sateen She | | 1 | 1 | 1 | 31.75 | 31.75 | 6.41 | 0.28 |
| MPP10-002 | C/K Ronan/Dermot/Dierdre Comfo | | 1 | 1 | 1 | 63.00 | 63.00 | 12.33 | 3.14 |

Customer Code: Zulily
PO No: 4060887252
PO Date: 04/27/2023
850 Requested Ship Date: 04/27/2023
Cancel After Date: 04/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9168070617
Payment Condition:
Event Code:

EDI 850 Ship To:
 Andrea Cervantes-Brennan
 9810 King Rd
 Loomis, CA 95650 8013
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.48
Dept. No.:
Instruction:

Bill To:
 Andrea Cervantes-Brennan
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 | 675716902483 MP70-4172 | Holly/Isabella/Sakura Shower C Holly/Isabella/Sakura 72x72" | 0 | 1 | | 4 | | | 17.09 | | | 17.09 | = | 17.09 |

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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP70-4172 | Holly/Isabella/Sakura Shower C | | 1 | 4 | 1 | 17.09 | 17.09 | 1.48 | 0.36 |

Customer Code: Zulily
PO No: 8059940244
PO Date: 04/27/2023
850 Requested Ship Date: 04/27/2023
Cancel After Date: 04/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5016793249
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tracy Everett
 10 Jentar Farm Rd
 Greenbrier, AR 72058 9395
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 18.70
Dept. No.:
Instruction:

Bill To:
 Tracy Everett
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.64
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 086569023971 MP10-5811 | K Enza/Adella/Slade 7 Comf Set Enza Adella Slade King | 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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP10-5811 | K Enza/Adella/Slade 7 Comf Set | | 1 | 1 | 1 | 88.83 | 88.83 | 18.70 | 3.64 |

Customer Code: Zulily
PO No: 2061458432
PO Date: 04/27/2023
850 Requested Ship Date: 04/27/2023
Cancel After Date: 04/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4086557198
Payment Condition:
Event Code:

EDI 850 Ship To:
 Julie Loi Pham Ly
 2377 Pleasant Acres Dr
 San Jose, CA 95148 1813
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.47
Dept. No.:
Instruction:

Bill To:
 Julie Loi Pham Ly
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.74
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|--------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 675716582326 ID10-238 | K/CK Olivia/Cassidy/Skye Comfo Olivia Cassidy Skye King/Cal King: 104x90"/20x36+2"(2)/12x16 "/16x16" | 0 | 1 | | 1 | | | 47.97 | | | 47.97 | = | 47.97 |

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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID10-238 | K/CK Olivia/Cassidy/Skye Comfo | | 1 | 1 | 1 | 47.97 | 47.97 | 9.47 | 2.74 |

Customer Code: Zulily
PO No: 8059908077
PO Date: 04/27/2023
850 Requested Ship Date: 04/27/2023
Cancel After Date: 04/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8606902278
Payment Condition:
Event Code:

EDI 850 Ship To:
 Donna Basler
 87 Alexander Dr
 East Hartford, CT 06118 3002
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.49
Dept. No.:
Instruction:

Bill To:
 Donna Basler
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.62
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 | 1 | | 1 | | | 19.34 | | | 19.34 | = | 19.34 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|----------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID51-829 | K Microlight Plush Blanket | | 1 | 1 | 1 | 19.34 | 19.34 | 4.49 | 0.62 |

Customer Code: Zulily
PO No: 1061494227
PO Date: 04/27/2023
850 Requested Ship Date: 04/27/2023
Cancel After Date: 04/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9032760416
Payment Condition:
Event Code:

EDI 850 Ship To:
 Janet Bonner
 5202 High Dr
 Texarkana, TX 75503 0116
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.29
Dept. No.:
Instruction:

Bill To:
 Janet Bonner
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.13
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 | 086569919908 WR10-2194 | K/CK Perry/Perry Comforter S Perry Perry Perry King /Cal King: 106"Wx94"L/20"Wx36"L +1.5"D(2)/18"Wx18"L /12"Wx18"L+1.5"D | 0 | 1 | | 1 | | | 103.73 | | | 103.73 | = | 103.73 |

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 |
|--------------|------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| WR10-2194 | K/CK Perry/Perry Comforter S | | 1 | 1 | 1 | 103.73 | 103.73 | 15.29 | 4.13 |

Customer Code: Zulily
PO No: 3061483873
PO Date: 04/27/2023
850 Requested Ship Date: 04/27/2023
Cancel After Date: 04/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4795618732
Payment Condition:
Event Code:

EDI 850 Ship To:
 Brandon Todd
 923 Oakland St
 Fort Smith, AR 72903 2431
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.30
Dept. No.:
Instruction:

Bill To:
 Brandon Todd
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 | 086569148162 MPE20-769 | Q Satin Sheet Set Satin Satin Satin QUEEN: 90x102"/20x30"(4)/60x80"+ 14" | Stand ard | 1 | | 1 | | | 19.95 | | | 19.95 | = | 19.95 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|-------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MPE20-769 | Q Satin Sheet Set | | 1 | 1 | 1 | 19.95 | 19.95 | 3.30 | 0.29 |

Customer Code: Zulily
PO No: 8058155671
PO Date: 04/27/2023
850 Requested Ship Date: 04/27/2023
Cancel After Date: 04/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5015542721
Payment Condition:
Event Code:

EDI 850 Ship To:
 Muriah Silva
 611 E Boswell St
 Batesville, AR 72501 4608
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.54
Dept. No.:
Instruction:

Bill To:
 Muriah Silva
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.00
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|-----------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|------------|------------------|----------------------|----------------|---|----------------|
| 1 | 086569465214 5DS153-1158 | Cortina Cortina Glass Table La Cortina Cortina Cortina 15"Dia x 26.75"H (2) | Stand ard | 1 | | 1 | | | 107.9 9 | | | 107.99 | = | 107.9 9 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|-----------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| 5DS153-1158 | Cortina Cortina Glass Table La | | 1 | 1 | 1 | 107.99 | 107.99 | 14.54 | 4.00 |

Customer Code: Zulily
PO No: 6060930063
PO Date: 04/27/2023
850 Requested Ship Date: 04/27/2023
Cancel After Date: 04/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4242577638
Payment Condition:
Event Code:

EDI 850 Ship To:
 Dawn Mogyoros
 4111 W 147th St, Apt F
 Apt F
 Lawndale, CA 90260 1766
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.01
Dept. No.:
Instruction:

Bill To:
 Dawn Mogyoros
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 | 086569004826 5DS10-0050 | Q Shawnee/Josefina/Stacie 8pcs Shawnee Josefina Stacie Queen | Standard | 1 | | 1 | | | 51.15 | | | 51.15 | = | 51.15 |

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 |
|--------------|-----------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| 5DS10-0050 | Q Shawnee/Josefina/Stacie 8pcs | | 1 | 1 | 1 | 51.15 | 51.15 | 11.01 | 1.79 |

Customer Code: Zulily
PO No: 5060649978
PO Date: 04/27/2023
850 Requested Ship Date: 04/27/2023
Cancel After Date: 04/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9892846352
Payment Condition:
Event Code:

EDI 850 Ship To:
 Julie Duve
 1055 S Thomas Rd
 Saginaw, MI 48609 9570
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.54
Dept. No.:
Instruction:

Bill To:
 Julie Duve
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.55
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|-----------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 675716283148 BAS116-0034 | Q Cotton Waterproof M. Pad Quiet Nights Ensure Ensure Queen: 60x80x15" | 0 | 1 | | 1 | | | 24.38 | | | 24.38 | = | 24.38 |

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 |
|--------------|----------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BAS116-0034 | Q Cotton Waterproof M. Pad | | 1 | 1 | 1 | 24.38 | 24.38 | 4.54 | 0.55 |

Customer Code: Zulily
PO No: 6059521366
PO Date: 04/27/2023
850 Requested Ship Date: 04/27/2023
Cancel After Date: 04/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9542490857
Payment Condition:
Event Code:

EDI 850 Ship To:
 Patricia Jeune
 8121 Avalon Valley Dr
 Danbury, CT 06810 4061
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.25
Dept. No.:
Instruction:

Bill To:
 Patricia Jeune
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: 7060721702
PO Date: 04/27/2023
850 Requested Ship Date: 04/27/2023
Cancel After Date: 04/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4066701490
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lori Cline
 1610 38th St W
 Billings, MT 59102 7633
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.1
Dept. No.:
Instruction:

Bill To:
 Lori Cline
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.03
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 675716752668 MP13-2802 | K/CK Dawn/Vanessa/Stella 6pcs Dawn Vanessa Stella King/Cal King: 104x94"/20x36"(2)/16x16"/ 12x18"/18x18" | 0 | 1 | | 1 | | | 72.03 | | | 72.03 | = | 72.03 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|----------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP13-2802 | K/CK Dawn/Vanessa/Stella 6pcs | | 1 | 1 | 1 | 72.03 | 72.03 | 14.10 | 2.03 |

Customer Code: Zulily
PO No: 1061269437
PO Date: 04/27/2023
850 Requested Ship Date: 04/27/2023
Cancel After Date: 04/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7207665329
Payment Condition:
Event Code:

EDI 850 Ship To:
 Brandy Loera
 21876 E Powers Dr
 Centennial, CO 80015 6003
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.27
Dept. No.:
Instruction:

Bill To:
 Brandy Loera
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.32
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 086569287342 BR54-1371 | Heated Sachi/Heated Aina Throw Zuri Marselle Marselle 50x70" | Standard | 1 | | 1 | | | 38.64 | | | 38.64 | = | 38.64 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BR54-1371 | Heated Sachi/Heated Aina Throw | | 1 | 1 | 1 | 38.64 | 38.64 | 4.27 | 0.32 |

Customer Code: Zulily
PO No: 6058366584
PO Date: 04/27/2023
850 Requested Ship Date: 04/27/2023
Cancel After Date: 04/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6122597249
Payment Condition:
Event Code:

EDI 850 Ship To:
 Susan Campion
 7045 Portland Ave
 Richfield, MN 55423 3262
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.74
Dept. No.:
Instruction:

Bill To:
 Susan Campion
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.40
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 675716766818 MP50-2987 | Quebec/Mansfield Quilted Throw Quebec Mansfield 60x70" | 0 | 1 | | 1 | | | 17.64 | | | 17.64 | = | 17.64 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP50-2987 | Quebec/Mansfield Quilted Throw | | 1 | 1 | 1 | 17.64 | 17.64 | 3.74 | 0.40 |

Customer Code: Zulily
PO No: 5061367361
PO Date: 04/27/2023
850 Requested Ship Date: 04/27/2023
Cancel After Date: 04/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6143945399
Payment Condition:
Event Code:

EDI 850 Ship To:
 Phyllis Chevalier
 224 E Schrock Rd
 Westerville, OH 43081 3449
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.61
Dept. No.:
Instruction:

Bill To:
 Phyllis Chevalier
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.98
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 | 086569396617 ID12-1925 | K Malea/Leena/Leena Duvet Cove Malea Leena Leena King:104x90"/20x36+2"(2) | Stand ard | 1 | | 1 | | | 38.64 | | | 38.64 | = | 38.64 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID12-1925 | K Malea/Leena/Leena Duvet Cove | | 1 | 1 | 1 | 38.64 | 38.64 | 8.61 | 0.98 |

Customer Code: Zulily
PO No: 1035432440
PO Date: 04/27/2023
850 Requested Ship Date: 04/27/2023
Cancel After Date: 04/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8507979442
Payment Condition:
Event Code:

EDI 850 Ship To:
 Missy De La Torre
 2407 87th St
 Unit B
 Lubbock, TX 79423 3359
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Missy De La Torre
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 | 675716675288 MP10-1997 | | | 1 | | | | | 57.75 | | | 57.75 | <> | 0.00 |

Item Summary:

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

Customer Code: Zulily
PO No: 1060936236
PO Date: 04/27/2023
850 Requested Ship Date: 04/27/2023
Cancel After Date: 04/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9704855826
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jennifer Abbott
 919 Diamond St
 Leadville, CO 80461 3784
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 21.23
Dept. No.:
Instruction:

Bill To:
 Jennifer Abbott
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.08
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|----------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 086569304018 MP154-0200 | Auburn Floor Lamp Auburn Auburn Auburn 18.5"W x 11.8"D x 64.5"H | 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 |
|--------------|-------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP154-0200 | Auburn Floor Lamp | | 1 | 1 | 1 | 90.72 | 90.72 | 21.23 | 4.08 |

Customer Code: Zulily
PO No: 8060983564
PO Date: 04/27/2023
850 Requested Ship Date: 04/27/2023
Cancel After Date: 04/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9312060127
Payment Condition:
Event Code:

EDI 850 Ship To:
 Terry Weyand
 852 Gardendale Ln
 Clarksville, TN 37040 5662
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.38
Dept. No.:
Instruction:

Bill To:
 Terry Weyand
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.26
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 086569392428 BR20-1869 | K 1000 Thread Count Heiq Sheet 1000 Thread Count 1000 Thread Count 1000 Thread Count King:108x102"/20x40"/78x80+16" | Stand ar d | 1 | | 1 | | | 36.22 | | | 36.22 | = | 36.22 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BR20-1869 | K 1000 Thread Count Heiq Sheet | | 1 | 1 | 1 | 36.22 | 36.22 | 7.38 | 0.26 |

Customer Code: Zulily
PO No: 7061328145
PO Date: 04/27/2023
850 Requested Ship Date: 04/27/2023
Cancel After Date: 04/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6512303421
Payment Condition:
Event Code:

EDI 850 Ship To:
 Erica Wilkinson
 8717 Midway St NE
 Blaine, MN 55449 6736
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.64
Dept. No.:
Instruction:

Bill To:
 Erica Wilkinson
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 | 086569061256 ID10-1570 | | | 1 | | | | | 32.13 | | | 32.13 | <> | 0.00 |
| 2 | 086569193407 MP10-6209 | T/TXL Gia/Margot/Margot Comf Gia Margot Margot Twin/Twin XL: 63x90"/20x26+2" | Standard | 1 | | 1 | | | 33.81 | | | 33.81 | = | 33.81 |

Item Summary:

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

Customer Code: Zulily
PO No: 4061362992
PO Date: 04/27/2023
850 Requested Ship Date: 04/27/2023
Cancel After Date: 04/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8183176327
Payment Condition:
Event Code:

EDI 850 Ship To:
 Judy Ann Mckay
 8618 Belmar Ave
 Northridge, CA 91324 4107
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.94
Dept. No.:
Instruction:

Bill To:
 Judy Ann Mckay
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: 6061143332
PO Date: 04/27/2023
850 Requested Ship Date: 04/27/2023
Cancel After Date: 04/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8508671209
Payment Condition:
Event Code:

EDI 850 Ship To:
 Brandi Mumma
 11581 440th St
 Laurens, IA 50554 8707
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.82
Dept. No.:
Instruction:

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

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 086569235480 MP20-6426 | K 800TC CVC Sateen 6pcs sheet 800 Thread Count 800 Thread Count 800 Thread Count King: 108x102"/20x40"(4)/78x80"+15" | Standard | 1 | | 1 | | | 41.83 | | | 41.83 | = | 41.83 |

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 |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP20-6426 | K 800TC CVC Sateen 6pcs sheet | | 1 | 1 | 1 | 41.83 | 41.83 | 6.82 | 0.34 |

Customer Code: Zulily
PO No: 5061414810
PO Date: 04/27/2023
850 Requested Ship Date: 04/27/2023
Cancel After Date: 04/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6037728977
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lois Semrau
 20 River Bend Cir
 Exeter, NH 03833 4003
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.73
Dept. No.:
Instruction:

Bill To:
 Lois Semrau
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.74
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 675716587628 MP13-1387 | T/TXL Quebec/Mansfield/Vancouv Quebec Mansfield Vancouver Twin/TXL: 68x90"/20x26" | 0 | 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 |
|--------------|-----------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP13-1387 | T/TXL Quebec/Mansfield/Vancouv | | 1 | 1 | 1 | 31.40 | 31.40 | 5.73 | 0.74 |

Customer Code: Zulily
PO No: 7061300806
PO Date: 04/27/2023
850 Requested Ship Date: 04/27/2023
Cancel After Date: 04/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2547168795
Payment Condition:
Event Code:

EDI 850 Ship To:
 Linda Farley
 2816 Savannah Ct
 Waco, TX 76710 1737
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.41
Dept. No.:
Instruction:

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

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|--------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 675716368388 MP70-224 | Aubrey/Whiteman Shower Curtain Aubrey Whitman Charlotte 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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP70-224 | Aubrey/Whiteman Shower Curtain | | 1 | 10 | 1 | 13.86 | 13.86 | 1.41 | 0.96 |

Customer Code: Zulily
PO No: 2060650107
PO Date: 04/27/2023
850 Requested Ship Date: 04/27/2023
Cancel After Date: 04/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8435662634
Payment Condition:
Event Code:

EDI 850 Ship To:
 Deborah Braham
 412 Trevi Ln
 Summerville, SC 29486 8414
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.44
Dept. No.:
Instruction:

Bill To:
 Deborah Braham
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 | 086569392497 BR20-1876 | Q 1000 Thread Count Heiq Sheet 1000 Thread Count 1000 Thread Count 1000 Thread Count Queen:90x102"/20x30"/60x80+16" | Stand ar | 1 | | 1 | | | 33.81 | | | 33.81 | = | 33.81 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BR20-1876 | Q 1000 Thread Count Heiq Sheet | | 1 | 1 | 1 | 33.81 | 33.81 | 6.44 | 0.24 |

Customer Code: Zulily
PO No: 3060088829
PO Date: 04/27/2023
850 Requested Ship Date: 04/27/2023
Cancel After Date: 04/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6234442627
Payment Condition:
Event Code:

EDI 850 Ship To:
 Guyvina Williams
 12561 W Monterosa Dr
 Litchfield Park, AZ 85340 5564
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.25
Dept. No.:
Instruction:

Bill To:
 Guyvina Williams
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 | 086569154781 MP13-6120 | K/CK Tuscany/Marino/Genoa Cove Tuscany Marino Genoa King/Cal King: 108"W x 96"L/20"W x 36"L(2) | Stand ard | 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 |
|--------------|-----------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP13-6120 | K/CK Tuscany/Marino/Genoa Cove | | 1 | 1 | 1 | 49.35 | 49.35 | 9.25 | 1.24 |

Customer Code: Zulily
PO No: 7059392062
PO Date: 04/27/2023
850 Requested Ship Date: 04/27/2023
Cancel After Date: 04/28/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7189348992
Payment Condition:
Event Code:

EDI 850 Ship To:
 Arlene Peller
 1225 Ocean Pkwy
 Apt 1K
 Brooklyn, NY 11230 5130
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.71
Dept. No.:
Instruction:

Bill To:
 Arlene Peller
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.74
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|----------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 086569862679 MP95C-0037 | Linen Canvas 3 Piece Set Linen Botanicals Linen Botanicals Linen Botanicals 14x11x1.25"(3) | Standard | 1 | | 1 | | | 19.95 | | | 19.95 | = | 19.95 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP95C-0037 | Linen Canvas 3 Piece Set | | 1 | 1 | 1 | 19.95 | 19.95 | 7.71 | 0.74 |