

Customer Code: Zulily
PO No: 2061238249
PO Date: 04/30/2023
850 Requested Ship Date: 05/01/2023
Cancel After Date: 05/02/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3145320865
Payment Condition:
Event Code:

EDI 850 Ship To:
 Stephanie Ivy
 810 Spring B- Rear
 St. Charles, MO 63301
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.06
Dept. No.:
Instruction:

Bill To:
 Stephanie Ivy
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.20
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|--------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 675716534714 MZ10-228 | F/Q Reagan/Gemma/Leona Cmf Set Reagan Gemma Leona Full/Queen: 86x90"/20x26"(2)/10x18" | 0 | 1 | | 1 | | | 34.55 | | | 34.55 | = | 34.55 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|-----------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MZ10-228 | F/Q Reagan/Gemma/Leona Cmf Set | | 1 | 1 | 1 | 34.55 | 34.55 | 6.06 | 1.20 |

| | | | |
|---------------------------------|----------------|--------------------------------|-----------------------------|
| Customer Code: | Zulily | EDI 850 Ship To: | Bill To: |
| PO No: | 5061278902 | Deborah Herrera | Deborah Herrera |
| PO Date: | 04/30/2023 | 14770 Private Road 4007 | |
| 850 Requested Ship Date: | 05/01/2023 | Somerville, TX 77879 | |
| Cancel After Date: | 05/02/2023 | Freight Term: | Total Qty: 2 |
| In DC Date: | | Location: | Total Case: 2 |
| Order Type: | Retail | Routing: | Total Discount \$: 0 |
| EDI Order Type: | DS - drop ship | Region Code: | Total \$: 0.00 |
| Purpose: | 00 - Original | Total Weight(LB): 13.22 | Total Cube: 0.53 |
| Delivery Appt #: | 9797390040 | 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 | 086569393951 BR20-1897 | K 700 Thread Count Sheet Set 700 Thread Count 700 Thread Count 700 Thread Count King:108x102"/20x40"/78x80+16" | Stand ar d | 1 | | 1 | | | 36.52 | | | 36.52 | = | 36.52 |
| 2 | 086569217189 BR20-1008 | K 600 Thread Count Sheet Set 600 Thread Count 600 Thread Count 600 Thread Count King:108x102"/21x41"(2)/78x80"+16" | Stand ar d | 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 |
|--------------|------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BR20-1008 | K 600 Thread Count Sheet Set | | 1 | 1 | 1 | 34.73 | 34.73 | 5.84 | 0.27 |
| BR20-1897 | K 700 Thread Count Sheet Set | | 1 | 1 | 1 | 36.52 | 36.52 | 7.38 | 0.26 |

Customer Code: Zulily
PO No: 8058489390
PO Date: 04/30/2023
850 Requested Ship Date: 05/01/2023
Cancel After Date: 05/02/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9034402592
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kim Isonhood
 1228 S Broadway St
 Sulphur Springs, TX 75482 4842
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.30
Dept. No.:
Instruction:

Bill To:
 Kim Isonhood
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.27
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 086569400574 MPE20-900 | Q Satin Sheet Set Satin Satin Satin Queen: 90x102"/20x30"(4)/60x80+1 4" | 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 |
|--------------|-------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MPE20-900 | Q Satin Sheet Set | | 1 | 1 | 1 | 19.95 | 19.95 | 3.30 | 0.27 |

Customer Code: Zulily
PO No: 5061529512
PO Date: 04/30/2023
850 Requested Ship Date: 05/01/2023
Cancel After Date: 05/02/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3013332030
Payment Condition:
Event Code:

EDI 850 Ship To:
 Alice Guss
 1206 Ryon Way
 District Heights, MD 20747 1777
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.45
Dept. No.:
Instruction:

Bill To:
 Alice Guss
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.04
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 | 086569004833 5DS10-0053 | Q Tinsley/Irvine/Arlie 8pcs Co Tinsley Irvine Arlie Queen | Stand ard | 1 | | 1 | | | 50.44 | | | 50.44 | = | 50.44 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| 5DS10-0053 | Q Tinsley/Irvine/Arlie 8pcs Co | | 1 | 1 | 1 | 50.44 | 50.44 | 11.45 | 3.04 |

Customer Code: Zulily
PO No: 2061484647
PO Date: 04/30/2023
850 Requested Ship Date: 05/01/2023
Cancel After Date: 05/02/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3308918056
Payment Condition:
Event Code:

EDI 850 Ship To:
 Martha Revelt
 6018 Mayburn Barclay Rd
 Farmdale, OH 44417 9786
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 45.65
Dept. No.:
Instruction:

Bill To:
 Martha Revelt
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 7.64
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|----------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 086569943705 MP105-0471 | Welburn Accent Bench Welburn Antonio Madera 49.5"W x 19.25"D x 23"H | 0 | 1 | | 1 | | | 126.00 | | | 126.00 | = | 126.00 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|----------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP105-0471 | Welburn Accent Bench | | 1 | 1 | 1 | 126.00 | 126.00 | 45.65 | 7.64 |

Customer Code: Zulily
PO No: 7061254088
PO Date: 04/30/2023
850 Requested Ship Date: 05/01/2023
Cancel After Date: 05/02/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5713349949
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jean Monroe
 7565 Remington Rd
 Manassas, VA 20109 2946
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.63
Dept. No.:
Instruction:

Bill To:
 Jean Monroe
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 | 022164239775 BR20-3898 | Q Tencel Polyester Blend Tencel Polyester Blend Tencel Polyester Blend Tencel Polyester Blend Queen: 90x102"/60x80+14"/20x30"(2) | Stand ard | 1 | | 1 | | | 30.28 | | | 30.28 | = 30.28 |

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 |
|--------------|--------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BR20-3898 | Q Tencel Polyester Blend | | 1 | 1 | 1 | 30.28 | 30.28 | 3.63 | 0.26 |

Customer Code: Zulily
PO No: 8061554793
PO Date: 04/30/2023
850 Requested Ship Date: 05/01/2023
Cancel After Date: 05/02/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6035021671
Payment Condition:
Event Code:

EDI 850 Ship To:
 Daysha Oliver
 9 Maplewood Ave
 Dover, NH 03820 2007
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.79
Dept. No.:
Instruction:

Bill To:
 Daysha Oliver
Total Qty: 3
Total Case: 3
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.57
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 | 2 | | 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 | | 2 | 1 | 2 | 35.00 | 70.00 | 9.86 | 1.05 |

Customer Code: Zulily
PO No: 8060961138
PO Date: 04/30/2023
850 Requested Ship Date: 05/01/2023
Cancel After Date: 05/02/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7608079343
Payment Condition:
Event Code:

EDI 850 Ship To:
 clarence wahlstrom
 1840 shadowood cr
 Vista, CA 92081
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.41
Dept. No.:
Instruction:

Bill To:
 clarence wahlstrom
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.54
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 086569956439 MP73-5310 | Aubrey/Wellington/Charlotte T Aubrey Whitman Charlotte 27"Wx52"L(2)/16"Wx28"L (2)/12"Wx18"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 |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP73-5310 | Aubrey/Wellington/Charlotte T | | 1 | 1 | 1 | 35.28 | 35.28 | 4.41 | 0.54 |

Customer Code: Zulily
PO No: 1061533480
PO Date: 04/30/2023
850 Requested Ship Date: 05/01/2023
Cancel After Date: 05/02/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7739910376
Payment Condition:
Event Code:

EDI 850 Ship To:
 Araceli ponciano
 7110 Cindy Dr
 FI 1
 Rockford, IL 61109 4808
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 17.40
Dept. No.:
Instruction:

Bill To:
 Araceli ponciano
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.22
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 | 675716510725 MPE10-034 | CK Claremont/Nicolette/Kendall Claremont Nicolette Kendall Cal King: 104x92"/20x36+2"(2)/72x84 +15"/108x102"/7 | 0 | 1 | | 1 | | | 70.97 | | | 70.97 | = | 70.97 |

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 |
|--------------|-----------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MPE10-034 | CK Claremont/Nicolette/Kendall | | 1 | 1 | 1 | 70.97 | 70.97 | 17.40 | 3.22 |

Customer Code: Zulily
PO No: 1059411012
PO Date: 04/30/2023
850 Requested Ship Date: 05/01/2023
Cancel After Date: 05/02/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9704714024
Payment Condition:
Event Code:

EDI 850 Ship To:
 Huxley Rose Anna
 204 S Ridge St
 Breckenridge, CO 80424
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.61
Dept. No.:
Instruction:

Bill To:
 Huxley Rose Anna
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 | 086569396679 ID12-1931 | 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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID12-1931 | K Malea/Leena/Leena Duvet Cove | | 1 | 1 | 1 | 38.64 | 38.64 | 8.61 | 0.98 |

Customer Code: Zulily
PO No: 6057203292
PO Date: 04/30/2023
850 Requested Ship Date: 05/01/2023
Cancel After Date: 05/02/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9202295311
Payment Condition:
Event Code:

EDI 850 Ship To:
 Molly Ross
 6670 Royal View Dr
 Deforest, WI 53532 2776
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.95
Dept. No.:
Instruction:

Bill To:
 Molly Ross
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 | 086569443120 MP12-7299 | K/CK Camillia/Maia/Ramona Duve Camillia Maia Ramona King/Cal King:104"Wx92"L/20"Wx36 "L(2) | Stand ard | 1 | | 1 | | | 38.64 | | | 38.64 | = | 38.64 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|-----------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP12-7299 | K/CK Camillia/Maia/Ramona Duve | | 1 | 1 | 1 | 38.64 | 38.64 | 5.95 | 0.33 |

Customer Code: Zulily
PO No: 1058867642
PO Date: 04/30/2023
850 Requested Ship Date: 05/01/2023
Cancel After Date: 05/02/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3033493825
Payment Condition:
Event Code:

EDI 850 Ship To:
 Shanna Brown
 9515 Pearl Cir
 Unit 202
 Parker, CO 80134 4203
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0.66
Dept. No.:
Instruction:

Bill To:
 Shanna Brown
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.39
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 022164234046 MPE21-991 | K Satin Pillow Case Satin Satin Satin King: 20x40"(2) | Standard | 1 | | 8 | | | 6.55 | | | 6.55 | = | 6.55 |

Item Summary:

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

Customer Code: Zulily
PO No: 7061567996
PO Date: 04/30/2023
850 Requested Ship Date: 05/01/2023
Cancel After Date: 05/02/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5304926706
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cheryl Williams
 729 Nord Ave
 Apt 444
 Chico, CA 95926 4655
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.50
Dept. No.:
Instruction:

Bill To:
 Cheryl Williams
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.50
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 675716812430 BL51-0896 | F/Q Micro Fleece Blanket Micro Fleece Micro Fleece Micro Fleece Full/Queen: 90x90" | 0 | 1 | | 1 | | | 14.01 | | | 14.01 | = | 14.01 |

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 |
|--------------|--------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BL51-0896 | F/Q Micro Fleece Blanket | | 1 | 1 | 1 | 14.01 | 14.01 | 3.50 | 0.50 |

Customer Code: Zulily
PO No: 2057946819
PO Date: 04/30/2023
850 Requested Ship Date: 05/01/2023
Cancel After Date: 05/02/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7082125421
Payment Condition:
Event Code:

EDI 850 Ship To:
 Barbara Powell
 14225 S Parnell Ave
 Riverdale, IL 60827 2314
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.96
Dept. No.:
Instruction:

Bill To:
 Barbara Powell
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: 329178792
PO Date: 04/30/2023
850 Requested Ship Date: 05/01/2023
Cancel After Date: 05/02/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 70659009865
Payment Condition:
Event Code:

EDI 850 Ship To:
 Trenisia Echols
 3402 Columbus Rd
 Valley, AL 36854 5312
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Trenisia Echols
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 | 086569408464 MZ10-0612 | | | 1 | | | | | 29.99 | | | 29.99 | <> | 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: 4056694723
PO Date: 04/30/2023
850 Requested Ship Date: 05/01/2023
Cancel After Date: 05/02/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7314413468
Payment Condition:
Event Code:

EDI 850 Ship To:
 Connie Griggs
 7664 Topsy Rd
 Waynesboro, TN 38485 4716
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.11
Dept. No.:
Instruction:

Bill To:
 Connie Griggs
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.38
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 | 086569925060 MP13-5018 | K/CK Lucy/Georgia/Rose Coverle Lucy Georgia Rose King/Cal King | 0 | 1 | | 1 | | | 67.62 | | | 67.62 | = | 67.62 |

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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP13-5018 | K/CK Lucy/Georgia/Rose Coverle | | 1 | 1 | 1 | 67.62 | 67.62 | 12.11 | 1.38 |

Customer Code: Zulily
PO No: 2059393217
PO Date: 04/30/2023
850 Requested Ship Date: 05/01/2023
Cancel After Date: 05/02/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9177975638
Payment Condition:
Event Code:

EDI 850 Ship To:
 Suzanne Murray
 944 Ocean Ave
 Mantoloking, NJ 08738 1716
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.30
Dept. No.:
Instruction:

Bill To:
 Suzanne Murray
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.27
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 086569400574 MPE20-900 | Q Satin Sheet Set Satin Satin Satin Queen: 90x102"/20x30"(4)/60x80+1 4" | 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 |
|--------------|-------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MPE20-900 | Q Satin Sheet Set | | 1 | 1 | 1 | 19.95 | 19.95 | 3.30 | 0.27 |

Customer Code: Zulily
PO No: 2060026870
PO Date: 04/30/2023
850 Requested Ship Date: 05/01/2023
Cancel After Date: 05/02/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9013143151
Payment Condition:
Event Code:

EDI 850 Ship To:
 VIOLET GOHIL
 8522 Spotted Fawn Dr
 Bartlett, TN 38133 1809
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.44
Dept. No.:
Instruction:

Bill To:
 VIOLET GOHIL
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: 2059764449
PO Date: 04/30/2023
850 Requested Ship Date: 05/01/2023
Cancel After Date: 05/02/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6122814802
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jessica Richter
 33208 58th Avenue Path
 Cannon Falls, MN 55009 7347
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.96
Dept. No.:
Instruction:

Bill To:
 Jessica Richter
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: 3059578706
PO Date: 04/30/2023
850 Requested Ship Date: 05/01/2023
Cancel After Date: 05/02/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8152161463
Payment Condition:
Event Code:

EDI 850 Ship To:
 Julie Resh
 1555 Bond St
 Ste 121
 Naperville, IL 60563 0138
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.47
Dept. No.:
Instruction:

Bill To:
 Julie Resh
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: 4061548636
PO Date: 04/30/2023
850 Requested Ship Date: 05/01/2023
Cancel After Date: 05/02/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2094095958
Payment Condition:
Event Code:

EDI 850 Ship To:
 jill ballantyne
 3932 Moana Way
 Modesto, CA 95355 1223
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.70
Dept. No.:
Instruction:

Bill To:
 jill ballantyne
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.52
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 | 086569145208 MP73-6090 | Serene/Belle/Monroe Towel Set Serene Belle Monroe 27"W x 52"L (2)/16"W x 28"L (2)/12"W x 18"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 |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP73-6090 | Serene/Belle/Monroe Towel Set | | 1 | 1 | 1 | 35.28 | 35.28 | 3.70 | 0.52 |

Customer Code: Zulily
PO No: 5061149882
PO Date: 04/30/2023
850 Requested Ship Date: 05/01/2023
Cancel After Date: 05/02/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7708673554
Payment Condition:
Event Code:

EDI 850 Ship To:
 Julianna carnathan
 52 Normandy Ct
 Winder, GA 30680 4103
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.69
Dept. No.:
Instruction:

Bill To:
 Julianna carnathan
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.42
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 | 086569896667 WR13-2121 | D Sunset/Sunset Cover Set Sunset Sunset Daybed: 39"Wx75"L +17"D/20"W x 26"L + 0.5"D (3)/39"Wx75"L+15"D | 0 | 1 | | 1 | | | 63.00 | | | 63.00 | = | 63.00 |

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 |
|--------------|---------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| WR13-2121 | D Sunset/Sunset Cover Set | | 1 | 1 | 1 | 63.00 | 63.00 | 9.69 | 1.42 |

Customer Code: Zulily
PO No: 2054128169
PO Date: 04/30/2023
850 Requested Ship Date: 05/01/2023
Cancel After Date: 05/02/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8068918817
Payment Condition:
Event Code:

EDI 850 Ship To:
 Nancy Sanchez
 422 N Sunset Ave
 Littlefield, TX 79339 2314
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.69
Dept. No.:
Instruction:

Bill To:
 Nancy Sanchez
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.20
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 086569272041 ID12-1783 | F/Q Felicia/Isabel/Alyssa Felicia/Isabel/Alyssa Full/Queen | 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 |
|--------------|---------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID12-1783 | F/Q Felicia/Isabel/Alyssa | | 1 | 1 | 1 | 35.28 | 35.28 | 9.69 | 1.20 |

Customer Code: Zulily
PO No: 4061491317
PO Date: 04/30/2023
850 Requested Ship Date: 05/01/2023
Cancel After Date: 05/02/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5639405516
Payment Condition:
Event Code:

EDI 850 Ship To:
 Leslie Shaffer
 3300 Allie Ln
 Clinton, IA 52732 7244
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 85.99
Dept. No.:
Instruction:

Bill To:
 Leslie Shaffer
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 16.95
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|----------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|------------|------------------|----------------------|----------------|---|----------------|
| 1 | 086569411839 MP103-1051 | Kirby Push Back Recliner Kirby Oscar Docke 34"W x 34.5"D x 41.5"H | Stand ard | 1 | | 1 | | | 299.2 5 | | | 299.25 | = | 299.2 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 |
|--------------|--------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP103-1051 | Kirby Push Back Recliner | | 1 | 1 | 1 | 299.25 | 299.25 | 85.99 | 16.95 |

Customer Code: Zulily
PO No: 7061211763
PO Date: 04/30/2023
850 Requested Ship Date: 05/01/2023
Cancel After Date: 05/02/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5159881737
Payment Condition:
Event Code:

EDI 850 Ship To:
 Pamela R Camper
 1400 S 52nd St
 Unit 67
 West Des Moines, IA 50265 5275
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.19
Dept. No.:
Instruction:

Bill To:
 Pamela R Camper
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.65
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|-----------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 086569973757 BASI30-0523 | Memory Foam Wedge Pillow Memory Foam Memory Foam 22"W x 24"L x 7"H | Standard | 1 | | 1 | | | 22.70 | | | 22.70 | = | 22.70 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BASI30-0523 | Memory Foam Wedge Pillow | | 1 | 1 | 1 | 22.70 | 22.70 | 4.19 | 0.65 |

Customer Code: Zulily
PO No: 9061545895
PO Date: 04/30/2023
850 Requested Ship Date: 05/01/2023
Cancel After Date: 05/02/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2054701274
Payment Condition:
Event Code:

EDI 850 Ship To:
 Vicky Elder
 4719 Cotswold Ln
 Birmingham, AL 35242 7504
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.82
Dept. No.:
Instruction:

Bill To:
 Vicky Elder
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.59
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 | 086569015587 5DS70-0096 | Donnell/Shane/Merissi Shower C Donnell Shane Merissi 72"W x 72"L | Stand ar d | 1 | | 4 | | | 13.86 | | | 13.86 | = | 13.86 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| 5DS70-0096 | Donnell/Shane/Merissi Shower C | | 1 | 4 | 1 | 13.86 | 13.86 | 1.82 | 0.59 |

Customer Code: Zulily
PO No: 9060184734
PO Date: 04/30/2023
850 Requested Ship Date: 05/01/2023
Cancel After Date: 05/02/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2097651675
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sharon Hoover
 22299 Ponderosa Drive # 152
 Twan Harte, CA 95383 0152
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.27
Dept. No.:
Instruction:

Bill To:
 Sharon Hoover
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.51
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 086569268693 MP70-6597 | Sophie/Lauren/Ashley SC Sophie Lauren Ashley 72"W x 72"L | Standard | 1 | | 4 | | | 17.27 | | | 17.27 | = | 17.27 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|-------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP70-6597 | Sophie/Lauren/Ashley SC | | 1 | 4 | 1 | 17.27 | 17.27 | 1.27 | 0.51 |

Customer Code: Zulily
PO No: 6061575207
PO Date: 04/30/2023
850 Requested Ship Date: 05/01/2023
Cancel After Date: 05/02/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2064919359
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jessica Painley
 8555 Evanston Ave N
 Seattle, WA 98103 3848
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 76.3
Dept. No.:
Instruction:

Bill To:
 Jessica Painley
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 12.32
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 | 086569031211 II108-0364 | Kelly Dining Side Chair (Set O Kelly Kelly Kelly 19"W x 21.75"D x 35"H | Stand ard | 2 | | 1 | | | 224.3 6 | | | 224.36 | = | 224.3 6 |

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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| II108-0364 | Kelly Dining Side Chair (Set O | | 2 | 1 | 2 | 224.36 | 448.72 | 76.30 | 12.32 |

Customer Code: Zulily
PO No: 7055191797
PO Date: 04/30/2023
850 Requested Ship Date: 05/01/2023
Cancel After Date: 05/02/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9512275945
Payment Condition:
Event Code:

EDI 850 Ship To:
 Irena Leigh
 319 Foxfield Ln
 Matthews, NC 28105 9137
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.54
Dept. No.:
Instruction:

Bill To:
 Irena Leigh
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.77
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 086569311825 MP70-6875 | Odette/Dillon/Eliot Shower Cur Odette Dillon Eliot 72"W x 72"L | Standard | 1 | | 4 | | | 24.15 | | | 24.15 | = | 24.15 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP70-6875 | Odette/Dillon/Eliot Shower Cur | | 1 | 4 | 1 | 24.15 | 24.15 | 1.54 | 0.77 |

Customer Code: Zulily
PO No: 5061540495
PO Date: 04/30/2023
850 Requested Ship Date: 05/01/2023
Cancel After Date: 05/02/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9164682191
Payment Condition:
Event Code:

EDI 850 Ship To:
 LESLIE COLEMAN
 1854 Dartford Dr
 Cordova, TN 38016 1497
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.55
Dept. No.:
Instruction:

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

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

Item Summary:

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

Customer Code: Zulily
PO No: 8059932922
PO Date: 04/30/2023
850 Requested Ship Date: 05/01/2023
Cancel After Date: 05/02/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8137630267
Payment Condition:
Event Code:

EDI 850 Ship To:
 Marie Lillard
 716 Overlook Grove Dr
 Winter Haven, FL 33884 2381
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 17.18
Dept. No.:
Instruction:

Bill To:
 Marie Lillard
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.73
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 | 086569168351 MP10-6156 | K Marina/Anchorage/Fairbanks Marina Anchorage Fairbanks King | Standard | 1 | | 1 | | | 77.61 | | | 77.61 | = | 77.61 |

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 |
|--------------|---------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP10-6156 | K Marina/Anchorage/Fairbanks | | 1 | 1 | 1 | 77.61 | 77.61 | 17.18 | 4.73 |

Customer Code: Zulily
PO No: 2061337031
PO Date: 04/30/2023
850 Requested Ship Date: 05/01/2023
Cancel After Date: 05/02/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5175413499
Payment Condition:
Event Code:

EDI 850 Ship To:
 Elizabeth Siler
 1022 Northway Dr
 Charlotte, MI 48813 1012
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.96
Dept. No.:
Instruction:

Bill To:
 Elizabeth Siler
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 | 086569217028 BR20-0995 | Q 600 Thread Count Sheet Set 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 |
|--------------|------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BR20-0995 | Q 600 Thread Count Sheet Set | | 1 | 1 | 1 | 32.25 | 32.25 | 4.96 | 0.24 |