

Customer Code: Zulily
PO No: 3059688709
PO Date: 05/20/2023
850 Requested Ship Date: 05/22/2023
Cancel After Date: 05/23/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 17605831779
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kathy Green
 4709 Rim Rock Rd
 Oceanside, CA 92056 3017
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 19.69
Dept. No.:
Instruction:

Bill To:
 Kathy Green
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.30
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 086569393913 II10-1125 | K/CK Mila Comforter Set Mila Mila Mila King/Cal King: 104"W x 92"L / 20"W x 36"L (2) | Stand ard | 1 | | 1 | | | 82.11 | | | 82.11 | = | 82.11 |
| 2 | 086569979162 MP20-5381 | CK Peached Percalé Sheet Set Peached Percalé Peached Percalé Peached Percalé Cal King: 108"W x 102"L/20"W x 40"L (2)/72"W x 84"L + 15"D | Stand ard | 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 |
|--------------|------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| II10-1125 | K/CK Mila Comforter Set | | 1 | 1 | 1 | 82.11 | 82.11 | 14.32 | 2.00 |
| MP20-5381 | CK Peached Percalé Sheet Set | | 1 | 1 | 1 | 33.81 | 33.81 | 5.37 | 0.30 |

Customer Code: Zulily
PO No: 1060154612
PO Date: 05/20/2023
850 Requested Ship Date: 05/22/2023
Cancel After Date: 05/23/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4154511821
Payment Condition:
Event Code:

EDI 850 Ship To:
 Wendy Tucker
 219 Oak Manor Dr
 Fairfax, CA 94930 1014
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.44
Dept. No.:
Instruction:

Bill To:
 Wendy Tucker
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.21
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 086569979636 MP20-5387 | T Peached Percalé Sheet Set Peached Percalé Peached Percalé Peached Percalé Twin: 68"W x 96"L/20"W x 31"L (1)/39"W x 75"L + 14"D | Stand ar d | 1 | | 1 | | | 22.68 | | | 22.68 | = | 22.68 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|-----------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP20-5387 | T Peached Percalé Sheet Set | | 1 | 1 | 1 | 22.68 | 22.68 | 3.44 | 0.21 |

Customer Code: Zulily
PO No: 4061842540
PO Date: 05/20/2023
850 Requested Ship Date: 05/22/2023
Cancel After Date: 05/23/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3019795700
Payment Condition:
Event Code:

EDI 850 Ship To:
 Michelle WallaceWhite
 271 Lake Smart Cir
 Winter Haven, FL 33881 2113
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.06
Dept. No.:
Instruction:

Bill To:
 Michelle WallaceWhite
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.95
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 086569044228 ID12-1512 | K/CK Raina/Khloe/Arielle 5pcs Raina Khloe Arielle King/Cal King: 104"W x 90"L/20"W x 36L + 1"D (2)/12"W x 16"L /16"W x 16"L | Stand ard | 1 | | 1 | | | 37.67 | | | 37.67 | = | 37.67 |

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 |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID12-1512 | K/CK Raina/Khloe/Arielle 5pcs | | 1 | 1 | 1 | 37.67 | 37.67 | 6.06 | 0.95 |

Customer Code: Zulily
PO No: 3058796423
PO Date: 05/20/2023
850 Requested Ship Date: 05/22/2023
Cancel After Date: 05/23/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 17313353279
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kayla Hamil
 560 Todd Thomas Rd
 Union City, TN 38261 7335
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.22
Dept. No.:
Instruction:

Bill To:
 Kayla Hamil
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.06
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|--------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 086569993960 II10-995 | K/CK Imani Comforter Mini Set Imani Imani Imani King/Cal King: 104"W x 92"L / 20"W x 36"L (2) | Standard | 1 | | 1 | | | 82.11 | | | 82.11 | = | 82.11 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| II10-995 | K/CK Imani Comforter Mini Set | | 1 | 1 | 1 | 82.11 | 82.11 | 13.22 | 2.06 |

Customer Code: Zulily
PO No: 3062068985
PO Date: 05/20/2023
850 Requested Ship Date: 05/22/2023
Cancel After Date: 05/23/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2566011015
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jill Shiflett
 487 County Road 239
 Fackler, AL 35746
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Jill Shiflett
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | EEC Price (EA) |
|----------|----------------------------|----------------|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|----------------|
| 1 | 086569793195 ZUL10-0017 | | | 1 | | | | | 12.00 | | | 12.00 | <> 0.00 |

Item Summary:

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

Customer Code: Zulily
PO No: 2062101651
PO Date: 05/20/2023
850 Requested Ship Date: 05/22/2023
Cancel After Date: 05/23/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2145294231
Payment Condition:
Event Code:

EDI 850 Ship To:
 Emily Brown
 3548 Ballycastle Dr
 Plano, TX 75074 8869
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.36
Dept. No.:
Instruction:

Bill To:
 Emily Brown
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 | 086569458896 LCN51-0003 | Antimicrobial Plush Blanket Antimicrobial Plush Antimicrobial Plush Antimicrobial Plush 108" x 90" | Standard | 1 | | 1 | | | 21.22 | | | 21.22 | = | 21.22 |

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 |
|--------------|-----------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| LCN51-0003 | Antimicrobial Plush Blanket | | 1 | 1 | 1 | 21.22 | 21.22 | 4.36 | 0.90 |

Customer Code: Zulily
PO No: 6062081351
PO Date: 05/20/2023
850 Requested Ship Date: 05/22/2023
Cancel After Date: 05/23/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9192104527
Payment Condition:
Event Code:

EDI 850 Ship To:
 Anita Afify
 9 Hunter Heath Dr
 N Topsail Beach, NC 28460 8570
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 41.85
Dept. No.:
Instruction:

Bill To:
 Anita Afify
Total Qty: 3
Total Case: 3
Total Discount \$: 0
Total \$: 0.00
Total Cube: 7.59
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 | 086569517289 MP10-7420 | Q Rhapsody/Melody/Harmony Comf Rhapsody Melody Harmony Queen : 90"W x 90"L/20"W x 26"L+1.5"D(2)/60"W x 80"L + 15"D/18"W x 18"L/12"W x 18"L/16"W x 16"L | Stand ar d | 1 | | 1 | | | 72.45 | | | 72.45 | = | 72.45 |
| 2 | 022164126297 MP10-7840 | K Whitney/Elaine/Martha Comfor Whitney Elaine Martha King: 104"W x 92"L / 20"W x 36"L(2) / 78"W x 80"L + 15"D/12"W x 18"L/18"W x 18"L/ 16"W x 16"L | Stand ar d | 1 | | 1 | | | 80.00 | | | 80.00 | = | 80.00 |
| 3 | 022164131031 5DS10-0256 | K Shawnee/Josefina/Stacie Shawnee Josefina Stacie King: 104"Wx92"L/20"Wx36"L (2)/78"Wx80"L +15"D/12"Wx18"L/18"Wx18 "L/26"Wx26"L+2"D(2) | Stand ar d | 1 | | 1 | | | 57.15 | | | 57.15 | = | 57.15 |

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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| 5DS10-0256 | K Shawnee/Josefina/Stacie | | 1 | 1 | 1 | 57.15 | 57.15 | 12.33 | 1.79 |
| MP10-7420 | Q Rhapsody/Melody/Harmony Comf | | 1 | 1 | 1 | 72.45 | 72.45 | 14.10 | 3.86 |
| MP10-7840 | K Whitney/Elaine/Martha Comfor | | 1 | 1 | 1 | 80.00 | 80.00 | 15.42 | 1.94 |

Customer Code: Zulily
PO No: 2062094267
PO Date: 05/20/2023
850 Requested Ship Date: 05/22/2023
Cancel After Date: 05/23/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4793870813
Payment Condition:
Event Code:

EDI 850 Ship To:
 Stacey Young
 2229 E Golden Oaks Dr
 Fayetteville, AR 72703 3150
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Stacey Young
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 | 086569541932 UH10-2395 | | | 1 | | | | | 45.93 | | | 45.93 | <> | 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: 1061476229
PO Date: 05/20/2023
850 Requested Ship Date: 05/22/2023
Cancel After Date: 05/23/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7049989958
Payment Condition:
Event Code:

EDI 850 Ship To:
 Carolyn Shumate
 4106 Meadowview Hills Dr
 Charlotte, NC 28269 1481
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.13
Dept. No.:
Instruction:

Bill To:
 Carolyn Shumate
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.51
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 | 086569090652 MP13-6023 | F/Q Bennett/Christian/William Bennett Christian William Full/Queen: 90"W x 90L"/20"W x 26"L + 0.5D"(2)/16"W x16"L | Stand ard | 1 | | 1 | | | 50.40 | | | 50.40 | = | 50.40 |

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 |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP13-6023 | F/Q Bennett/Christian/William | | 1 | 1 | 1 | 50.40 | 50.40 | 10.13 | 1.51 |

Customer Code: Zulily
PO No: 2042280167
PO Date: 05/20/2023
850 Requested Ship Date: 05/22/2023
Cancel After Date: 05/23/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9569057415
Payment Condition:
Event Code:

EDI 850 Ship To:
 NORMA HINOJOSA
 2701 N McColl Rd
 Trlr A12
 McAllen, TX 78501 5515
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.59
Dept. No.:
Instruction:

Bill To:
 NORMA HINOJOSA
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.95
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 086569193438 MP12-6207 | F/Q MP Viola Duvet Cover Set Viola Aeriela Eugenia Full /Queen: 90x90"/20x26"(2) | Standard | 1 | | 1 | | | 56.60 | | | 56.60 | = | 56.60 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP12-6207 | F/Q MP Viola Duvet Cover Set | | 1 | 1 | 1 | 56.60 | 56.60 | 8.59 | 0.95 |

Customer Code: Zulily
PO No: 9062092471
PO Date: 05/20/2023
850 Requested Ship Date: 05/22/2023
Cancel After Date: 05/23/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2075823974
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mary L. Jewett
 16 Summer Dr
 Farmingdale, ME 04344 4923
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 37.9
Dept. No.:
Instruction:

Bill To:
 Mary L. Jewett
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 15.78
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 | 675716608293 FPF20-0280 | Garbo dining chair Garbo Sydney London 26.25W x 28.5D x 45.625H" | 0 | 1 | | 1 | | | 138.34 | | | 138.34 | = | 138.34 |

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 |
|--------------|--------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| FPF20-0280 | Garbo dining chair | | 1 | 1 | 1 | 138.34 | 138.34 | 37.90 | 15.78 |

Customer Code: Zulily
PO No: 4062017920
PO Date: 05/20/2023
850 Requested Ship Date: 05/22/2023
Cancel After Date: 05/23/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5672303063
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sarah Kummerer
 316 Coe St
 Tiffin, OH 44883 3160
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.5
Dept. No.:
Instruction:

Bill To:
 Sarah Kummerer
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.46
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|----------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 086569520777 MP95B-0262 | Floral Natural Shadowbox 2 Pie Avant Garden Avant Garden Avant Garden 12x24x1.25"(2) | Standard | 1 | | 1 | | | 30.74 | | | 30.74 | = | 30.74 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP95B-0262 | Floral Natural Shadowbox 2 Pie | | 1 | 1 | 1 | 30.74 | 30.74 | 8.50 | 1.46 |

Customer Code: Zulily
PO No: 3061460532
PO Date: 05/20/2023
850 Requested Ship Date: 05/22/2023
Cancel After Date: 05/23/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2089224847
Payment Condition:
Event Code:

EDI 850 Ship To:
 Christine Murgel
 975 W Ashwood Ct
 Kuna, ID 83634 2245
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.66
Dept. No.:
Instruction:

Bill To:
 Christine Murgel
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.84
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 | 675716903312 MP10-4186 | K Serene/Belle/Monroe Comforte Serene Belle Monroe King: 104x92"/20x36"(2)/78x80+1 5"/18x18"/12x16"/12x18" | 0 | 1 | | 1 | | | 80.31 | | | 80.31 | = | 80.31 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|-----------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP10-4186 | K Serene/Belle/Monroe Comforte | | 1 | 1 | 1 | 80.31 | 80.31 | 13.66 | 1.84 |

Customer Code: Zulily
PO No: 2062142090
PO Date: 05/20/2023
850 Requested Ship Date: 05/22/2023
Cancel After Date: 05/23/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2525310903
Payment Condition:
Event Code:

EDI 850 Ship To:
 Debra McCormick
 424 Cheltenham Dr
 Greenville, NC 27834 2531
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.69
Dept. No.:
Instruction:

Bill To:
 Debra McCormick
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.38
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 | 675716743895 ID51-827 | T/TXL Microlight Plush Blanket Microlight Plush Microlight Plush Microlight Plush Twin/Twin XL:68x92" | 0 | 1 | | 1 | | | 12.94 | | | 12.94 | = | 12.94 |

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

Customer Code: Zulily
PO No: 4060243264
PO Date: 05/20/2023
850 Requested Ship Date: 05/22/2023
Cancel After Date: 05/23/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3304473939
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cathy Zeller
 322 Gooding Ave NW
 New Philadelphia, OH 44663 1729
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 20.22
Dept. No.:
Instruction:

Bill To:
 Cathy Zeller
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.90
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 | 086569299871 MPE10-880 | Sofia/Thelma/Leisha Comforter Sofia Thelma Leisha Queen | Standard | 1 | | 1 | | | 52.50 | | | 52.50 | = | 52.50 |
| 2 | 086569812544 MP13-7732 | F/Q Violet/Ava/Juniper Violet Ava Juniper Full/ Queen:90"W x 90"L / 20"W x 26"L (2) | Standard | 1 | | 1 | | | 55.00 | | | 55.00 | = | 55.00 |

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 |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP13-7732 | F/Q Violet/Ava/Juniper | | 1 | 1 | 1 | 55.00 | 55.00 | 6.94 | 0.99 |
| MPE10-880 | Sofia/Thelma/Leisha Comforter | | 1 | 1 | 1 | 52.50 | 52.50 | 13.28 | 2.91 |

Customer Code: Zulily
PO No: 5061998704
PO Date: 05/20/2023
850 Requested Ship Date: 05/22/2023
Cancel After Date: 05/23/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6122452590
Payment Condition:
Event Code:

EDI 850 Ship To:
 liz martin
 3918 29th Ave S
 Minneapolis, MN 55406 3105
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.93
Dept. No.:
Instruction:

Bill To:
 liz martin
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.45
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|-----------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 675716646066 BAS116-0289 | Q Holden/Amity Mattress Pad Holden Amity Amity Queen: 60x72+6" | 0 | 1 | | 1 | | | 16.17 | | | 16.17 | = | 16.17 |

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 |
|--------------|-----------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BAS116-0289 | Q Holden/Amity Mattress Pad | | 1 | 1 | 1 | 16.17 | 16.17 | 2.93 | 0.45 |

Customer Code: Zulily
PO No: 1060191713
PO Date: 05/20/2023
850 Requested Ship Date: 05/22/2023
Cancel After Date: 05/23/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6107033450
Payment Condition:
Event Code:

EDI 850 Ship To:
 Barbara h Raab
 687 Heyer Mill Rd
 Nazareth, PA 18064 9576
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Barbara h Raab
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 | 675716999254 UH12-2093 | | | 1 | | | | | 31.29 | | | 31.29 | <> 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: 9062123776
PO Date: 05/20/2023
850 Requested Ship Date: 05/22/2023
Cancel After Date: 05/23/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7062763074
Payment Condition:
Event Code:

EDI 850 Ship To:
 Gina Pettit
 1447 Big Creek Rd
 Ellijay, GA 30536 3812
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.4
Dept. No.:
Instruction:

Bill To:
 Gina Pettit
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.29
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 | 086569228062 MT95C-0006 | 4Pc 16X20 Framed Linen Canvas Herbal Botany Herbal Botany Herbal Botany 17.84x21.84x1.45" (4) | Standard | 1 | | 1 | | | 78.56 | | | 78.56 | = | 78.56 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MT95C-0006 | 4Pc 16X20 Framed Linen Canvas | | 1 | 1 | 1 | 78.56 | 78.56 | 15.40 | 2.29 |

Customer Code: Zulily
PO No: 8061960439
PO Date: 05/20/2023
850 Requested Ship Date: 05/22/2023
Cancel After Date: 05/23/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6625220451
Payment Condition:
Event Code:

EDI 850 Ship To:
 Melanie Sanders
 107 Oak Dr
 Greenville, MS 38701 7705
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.29
Dept. No.:
Instruction:

Bill To:
 Melanie Sanders
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 | 086569216908 BR20-0983 | Q 400 Thread Count Sheet Set 400 Thread Count 400 Thread Count 400 Thread Count Queen: 90x102"/21x31"(2)/60x80"+16" | Standard | 1 | | 1 | | | 38.59 | | | 38.59 | = | 38.59 |

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 |
|--------------|------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BR20-0983 | Q 400 Thread Count Sheet Set | | 1 | 1 | 1 | 38.59 | 38.59 | 5.29 | 0.24 |

Customer Code: Zulily
PO No: 9062113114
PO Date: 05/20/2023
850 Requested Ship Date: 05/22/2023
Cancel After Date: 05/23/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9063370795
Payment Condition:
Event Code:

EDI 850 Ship To:
 Amy Loukus
 355 Tamarack Waterworks Rd
 Calumet, MI 49913 8838
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 46.2
Dept. No.:
Instruction:

Bill To:
 Amy Loukus
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 14.56
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 | 086569030252 II100-0357 | Noe Lounge Chair Noe Noe Noe 24"W x 29.5"D x 36.5"H | Standard | 1 | | 1 | | | 199.50 | | | 199.50 | = | 199.50 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| II100-0357 | Noe Lounge Chair | | 1 | 1 | 1 | 199.50 | 199.50 | 46.20 | 14.56 |

Customer Code: Zulily
PO No: 6062096993
PO Date: 05/20/2023
850 Requested Ship Date: 05/22/2023
Cancel After Date: 05/23/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8609179148
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lori St jean
 702 Pleasant Valley Rd N
 Apt 301
 Groton, CT 06340 2557
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.37
Dept. No.:
Instruction:

Bill To:
 Lori St jean
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.30
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 086569979308 MP20-5380 | K Peached Percalé Sheet Set Peached Percalé Peached Percalé Peached Percalé King: 108"W x 102"L/20"W x 40"L (2)/78"W x 80"L + 15"D | Stand ar d | 1 | | 1 | | | 33.81 | | | 33.81 | = | 33.81 |

Item Summary:

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

Customer Code: Zulily
PO No: 1062061795
PO Date: 05/20/2023
850 Requested Ship Date: 05/22/2023
Cancel After Date: 05/23/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7189098608
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jody Caccese
 61 Colton St
 Staten Island, NY 10305 1606
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.94
Dept. No.:
Instruction:

Bill To:
 Jody Caccese
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.99
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|--------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 675716320591 MP13-153 | F/Q Mansfield Mini Set Quebec Mansfield Vancouver Full/Queen: 90x90"/20x26"- 2pcs | 0 | 1 | | 1 | | | 40.32 | | | 40.32 | = | 40.32 |

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 |
|--------------|------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP13-153 | F/Q Mansfield Mini Set | | 1 | 1 | 1 | 40.32 | 40.32 | 6.94 | 0.99 |

Customer Code: Zulily
PO No: 6062100919
PO Date: 05/20/2023
850 Requested Ship Date: 05/22/2023
Cancel After Date: 05/23/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2524417716
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mary rose
 353 Soundview Dr
 Kill Devil Hills, NC 27948 9047
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.14
Dept. No.:
Instruction:

Bill To:
 Mary rose
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.25
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|----------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 675716680824 MP95G-0006 | Agate Blue Stone Panel (4" Aga Natural Agate Trio Natural Agate Trio Natural Agate Trio 34x13x1.25" | 0 | 1 | | 1 | | | 73.50 | | | 73.50 | = | 73.50 |

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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP95G-0006 | Agate Blue Stone Panel (4" Aga | | 1 | 1 | 1 | 73.50 | 73.50 | 9.14 | 1.25 |

Customer Code: Zulily
PO No: 3062115643
PO Date: 05/20/2023
850 Requested Ship Date: 05/22/2023
Cancel After Date: 05/23/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6144973653
Payment Condition:
Event Code:

EDI 850 Ship To:
 BEVERLY GROOMS
 4283 Charlotte Rd
 Obetz, OH 43207 4372
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 BEVERLY GROOMS
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | EEC Price (EA) |
|----------|----------------------------|----------------|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|----------------|
| 1 | 086569793195 ZUL10-0017 | | | 1 | | | | | 12.00 | | | 12.00 | <> 0.00 |

Item Summary:

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

Customer Code: Zulily
PO No: 7061532797
PO Date: 05/20/2023
850 Requested Ship Date: 05/22/2023
Cancel After Date: 05/23/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4798764067
Payment Condition:
Event Code:

EDI 850 Ship To:
 Amanda Slaughter
 10334 Rutledge Ridge Dr NW
 Huntersville, NC 28078 4358
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.54
Dept. No.:
Instruction:

Bill To:
 Amanda Slaughter
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.11
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 675716872465 MP10-4041 | Q Genevieve/Abigail/Beverly 7p Genevieve Abigail Beverly Queen: 90x90"/20x26+2"(2)/60x80 +15"/12x16"/7Dx18"/16x16 +3" | 0 | 1 | | 1 | | | 57.96 | | | 57.96 | = | 57.96 |

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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP10-4041 | Q Genevieve/Abigail/Beverly 7p | | 1 | 1 | 1 | 57.96 | 57.96 | 14.54 | 4.11 |

Customer Code: Zulily
PO No: 7060236548
PO Date: 05/20/2023
850 Requested Ship Date: 05/22/2023
Cancel After Date: 05/23/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6094327525
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jennifer Burkett
 246 Mystic Dr
 Egg Harbor Township, NJ 08234 6982
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.10
Dept. No.:
Instruction:

Bill To:
 Jennifer Burkett
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.86
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 086569517289 MP10-7420 | Q Rhapsody/Melody/Harmony Comf Rhapsody Melody Harmony Queen : 90"W x 90"L/20"W x 26"L+1.5"D(2)/60"W x 80"L + 15"D/18"W x 18"L/12"W x 18"L/16"W x 16"L | Standard | 1 | | 1 | | | 72.45 | | | 72.45 | = | 72.45 |

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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP10-7420 | Q Rhapsody/Melody/Harmony Comf | | 1 | 1 | 1 | 72.45 | 72.45 | 14.10 | 3.86 |

Customer Code: Zulily
PO No: 7061879455
PO Date: 05/20/2023
850 Requested Ship Date: 05/22/2023
Cancel After Date: 05/23/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4233580099
Payment Condition:
Event Code:

EDI 850 Ship To:
 Amy Antrican
 111 Valley Crest Dr
 Mt Carmel, TN 37645 3661
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.22
Dept. No.:
Instruction:

Bill To:
 Amy Antrican
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.06
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|--------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 086569993960 II10-995 | K/CK Imani Comforter Mini Set Imani Imani Imani King/Cal King: 104"W x 92"L / 20"W x 36"L (2) | Standard | 1 | | 1 | | | 82.11 | | | 82.11 | = | 82.11 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| II10-995 | K/CK Imani Comforter Mini Set | | 1 | 1 | 1 | 82.11 | 82.11 | 13.22 | 2.06 |

Customer Code: Zulily
PO No: 6062144896
PO Date: 05/20/2023
850 Requested Ship Date: 05/22/2023
Cancel After Date: 05/23/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9517049088
Payment Condition:
Event Code:

EDI 850 Ship To:
 Aubrey McCluney
 24415 Merrick Ln
 Menifee, CA 92584 0306
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.79
Dept. No.:
Instruction:

Bill To:
 Aubrey McCluney
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 | 086569217134 BR20-1005 | CK 600 Thread Count Sheet Set 600 Thread Count 600 Thread Count 600 Thread Count Cal King: 102x108"/21x41"(2)/72x84"+16" | Standard | 1 | | 1 | | | 34.73 | | | 34.73 | = | 34.73 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BR20-1005 | CK 600 Thread Count Sheet Set | | 1 | 1 | 1 | 34.73 | 34.73 | 5.79 | 0.27 |

Customer Code: Zulily
PO No: 9051944732
PO Date: 05/20/2023
850 Requested Ship Date: 05/22/2023
Cancel After Date: 05/23/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4058124653
Payment Condition:
Event Code:

EDI 850 Ship To:
 Wendy Braudrick
 2403 Westinghouse Rd
 Apt 1211
 Georgetown, TX 78626 7897
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.75
Dept. No.:
Instruction:

Bill To:
 Wendy Braudrick
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.30
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 675716558338 MP10-1099 | Q Serena/Alicia/Jasmine 7pcs C Serena Alicia Jasmine Queen: 90x90"/20x26+2"(2)/60x80 +15"/18x18"/16x16"/12x18" | 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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP10-1099 | Q Serena/Alicia/Jasmine 7pcs C | | 1 | 1 | 1 | 74.96 | 74.96 | 15.75 | 4.30 |

Customer Code: Zulily
PO No: 2062134363
PO Date: 05/20/2023
850 Requested Ship Date: 05/22/2023
Cancel After Date: 05/23/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3045419595
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cynthia Steinman
 209 Crestview Dr
 Charleston, WV 25302 4407
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.98
Dept. No.:
Instruction:

Bill To:
 Cynthia Steinman
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.37
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 | 086569161666 MP10-6138 | F/Q Heritatge/Lexington/Lawren Heritage Lexington Lawrence Full/Queen | Stand ard | 1 | | 1 | | | 60.48 | | | 60.48 | = | 60.48 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|-----------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP10-6138 | F/Q Heritatge/Lexington/Lawren | | 1 | 1 | 1 | 60.48 | 60.48 | 14.98 | 4.37 |

Customer Code: Zulily
PO No: 5056261394
PO Date: 05/20/2023
850 Requested Ship Date: 05/22/2023
Cancel After Date: 05/23/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2543170710
Payment Condition:
Event Code:

EDI 850 Ship To:
 Danelle Rodefer
 1015 Ravenwood
 Temple, TX 76502 5178
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.89
Dept. No.:
Instruction:

Bill To:
 Danelle Rodefer
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.45
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 675716783303 WR14-1783 | F/Q Check Quilt Mini Set Woolrich Check Woolrich Check Woolrich Check Full/Queen: 92"x96"/20"x26"+0.5"(2) | 0 | 1 | | 1 | | | 52.50 | | | 52.50 | = | 52.50 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| WR14-1783 | F/Q Check Quilt Mini Set | | 1 | 1 | 1 | 52.50 | 52.50 | 9.89 | 1.45 |

Customer Code: Zulily
PO No: 6061123811
PO Date: 05/20/2023
850 Requested Ship Date: 05/22/2023
Cancel After Date: 05/23/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2035253408
Payment Condition:
Event Code:

EDI 850 Ship To:
 Alison Toth
 535 Castleby Dr
 Duncan, SC 29334 8208

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.87
Dept. No.:
Instruction:

Bill To:
 Alison Toth
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.73
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | EEC Price (EA) |
|----------|---------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|----------------|
| 1 | 675716821760 MP13-3400 | K/CK Rhapsody/Melody/Harmony 6 Rhapsody Melody Harmony King/Cal King: 104x94"/20x36"(2)/18x18"/ 16x16"/12x18" | 0 | 1 | | 1 | | | 56.86 | | | 56.86 | <> 56.85 |

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 |
|--------------|-----------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP13-3400 | K/CK Rhapsody/Melody/Harmony 6 | | 1 | 1 | 1 | 56.86 | 56.86 | 14.87 | 2.73 |

Customer Code: Zulily
PO No: 2062121236
PO Date: 05/20/2023
850 Requested Ship Date: 05/22/2023
Cancel After Date: 05/23/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4349892800
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tracey Gosse
 6919 Peachtree Dunwoody Rd
 Apt 114
 Sandy Springs, GA 30328 1602
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.85
Dept. No.:
Instruction:

Bill To:
 Tracey Gosse
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.77
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 086569380807 II10-1112 | F/Q Arizona Comforter Set Arizona Arizona Arizona Full/Queen: 88"W x 92"L / 20"W x 26"L (2) | Stand ard | 1 | | 1 | | | 79.38 | | | 79.38 | = | 79.38 |

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 |
|--------------|---------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| II10-1112 | F/Q Arizona Comforter Set | | 1 | 1 | 1 | 79.38 | 79.38 | 11.85 | 1.77 |

Customer Code: Zulily
PO No: 5055325380
PO Date: 05/20/2023
850 Requested Ship Date: 05/22/2023
Cancel After Date: 05/23/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4104888986
Payment Condition:
Event Code:

EDI 850 Ship To:
 Annastasia Kezar
 6028 Mannington Ave
 Baltimore, MD 21206 2023
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.01
Dept. No.:
Instruction:

Bill To:
 Annastasia Kezar
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.35
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 | 086569765871 MP10-7714 | F/Q Tasha/Zaire/Julien Comfort Tasha Zaire Julien Full/Queen: 90"W x 90"L / 20"W x 26"L(2)/ 12"W x 18"L/ 18" Wx18"L | Standard | 1 | | 1 | | | 55.00 | | | 55.00 | = 55.00 |

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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP10-7714 | F/Q Tasha/Zaire/Julien Comfort | | 1 | 1 | 1 | 55.00 | 55.00 | 11.01 | 1.35 |

Customer Code: Zulily
PO No: 7055658159
PO Date: 05/20/2023
850 Requested Ship Date: 05/22/2023
Cancel After Date: 05/23/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2189997766
Payment Condition:
Event Code:

EDI 850 Ship To:
 Melissa Greiner
 5 NE 20th St
 Grand Rapids, MN 55744 4334
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Melissa Greiner
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 | 086569568915 1113-1196 | | | 1 | | | | | 82.11 | | | 82.11 | <> | 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: 9061948192
PO Date: 05/20/2023
850 Requested Ship Date: 05/22/2023
Cancel After Date: 05/23/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8704834567
Payment Condition:
Event Code:

EDI 850 Ship To:
 Dian Whitlock
 709 Swaney Ave
 Trumann, AR 72472 1529
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.67
Dept. No.:
Instruction:

Bill To:
 Dian Whitlock
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.94
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 675716878221 MPE10-351 | Kasey/Devin/Hayden Comforter S Kasey Devin Hayden King/Cal King: 104x92"/20x36"(2)/12x18"/18x18" | 0 | 1 | | 1 | | | 38.64 | | | 38.64 | = | 38.64 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MPE10-351 | Kasey/Devin/Hayden Comforter S | | 1 | 1 | 1 | 38.64 | 38.64 | 11.67 | 2.94 |

Customer Code: Zulily
PO No: 9061862909
PO Date: 05/20/2023
850 Requested Ship Date: 05/22/2023
Cancel After Date: 05/23/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5414845252
Payment Condition:
Event Code:

EDI 850 Ship To:
 Marguerite O'Rourke
 4785 Brookwood St
 Eugene, OR 97405 4832
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.74
Dept. No.:
Instruction:

Bill To:
 Marguerite O'Rourke
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 | 675716918880 MP50-4301 | Tuscany/Marino Quilted Throw Tuscany Marino 60x72" | 0 | 1 | | 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 |
|--------------|------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP50-4301 | Tuscany/Marino Quilted Throw | | 1 | 1 | 1 | 20.16 | 20.16 | 3.74 | 0.40 |