

Customer Code: Zulily
PO No: 9062361361
PO Date: 05/30/2023
850 Requested Ship Date: 05/30/2023
Cancel After Date: 05/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5102297419
Payment Condition:
Event Code:

EDI 850 Ship To:
 Toya Harris
 371 Shadow Creek Dr
 Rio Vista, CA 94571 2144
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.45
Dept. No.:
Instruction:

Bill To:
 Toya Harris
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.60
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|--------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 675716582333 ID10-239 | K/CK Olivia/Ashley/Skye Comfor Olivia Ashley 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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID10-239 | K/CK Olivia/Ashley/Skye Comfor | | 1 | 1 | 1 | 47.97 | 47.97 | 13.45 | 1.60 |

Customer Code: Zulily
PO No: 1062306803
PO Date: 05/30/2023
850 Requested Ship Date: 05/30/2023
Cancel After Date: 05/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4193077214
Payment Condition:
Event Code:

EDI 850 Ship To:
 Alma Herrera
 123 N Brush St
 Fremont, OH 43420 1461
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.22
Dept. No.:
Instruction:

Bill To:
 Alma Herrera
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: 1062350005
PO Date: 05/30/2023
850 Requested Ship Date: 05/30/2023
Cancel After Date: 05/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5129217224
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lavonne Spacek
 28630 Benedikt Path
 Boerne, TX 78006 5325
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.02
Dept. No.:
Instruction:

Bill To:
 Lavonne Spacek
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.68
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|----------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 086569551306 MP95B-0274 | Carved Wood Panel Wall Decor Laurel Branches Laurel Branches 12x36x1.25" | Standard | 1 | | 1 | | | 29.63 | | | 29.63 | = | 29.63 |

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-0274 | Carved Wood Panel Wall Decor | | 1 | 1 | 1 | 29.63 | 29.63 | 5.02 | 0.68 |

Customer Code: Zulily
PO No: 9059319253
PO Date: 05/30/2023
850 Requested Ship Date: 05/30/2023
Cancel After Date: 05/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2624971411
Payment Condition:
Event Code:

EDI 850 Ship To:
 Christine Geliche
 4915-23rd Place
 Kenosha, WI 53144
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.01
Dept. No.:
Instruction:

Bill To:
 Christine Geliche
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.79
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|----------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 086569004826 5DS10-0050 | Q Shawnee/Josefina/Stacie 8pcs Shawnee Josefina Stacie Queen | Standard | 1 | | 1 | | | 51.15 | | | 51.15 | = | 51.15 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|-----------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| 5DS10-0050 | Q Shawnee/Josefina/Stacie 8pcs | | 1 | 1 | 1 | 51.15 | 51.15 | 11.01 | 1.79 |

Customer Code: Zulily
PO No: 9031272397
PO Date: 05/30/2023
850 Requested Ship Date: 05/30/2023
Cancel After Date: 05/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3042221962
Payment Condition:
Event Code:

EDI 850 Ship To:
 Silene Stephens
 302 Forest Dr
 Saint Matthews, SC 29135 9703
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Silene Stephens
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 | 086569483775 II10-1158 | | | 1 | | | | | 96.39 | | | 96.39 | <> 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: 4062218211
PO Date: 05/30/2023
850 Requested Ship Date: 05/30/2023
Cancel After Date: 05/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5043771880
Payment Condition:
Event Code:

EDI 850 Ship To:
 JACKELIN PINEDA
 2532 Orbit Ct
 Harvey, LA 70058 3082
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0.66
Dept. No.:
Instruction:

Bill To:
 JACKELIN PINEDA
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 | 086569155443 MPE21-777 | K Satin Pillow Case Satin Satin Satin King: 20x40" (2pcs) | 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 |
|--------------|---------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MPE21-777 | K Satin Pillow Case | | 1 | 8 | 1 | 6.55 | 6.55 | 0.66 | 0.39 |

Customer Code: Zulily
PO No: 9054494693
PO Date: 05/30/2023
850 Requested Ship Date: 05/30/2023
Cancel After Date: 05/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2525605575
Payment Condition:
Event Code:

EDI 850 Ship To:
 Christina Britt
 455 Coy Smith Rd
 Albertson, NC 28508 9434
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.22
Dept. No.:
Instruction:

Bill To:
 Christina Britt
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: 7062352672
PO Date: 05/30/2023
850 Requested Ship Date: 05/30/2023
Cancel After Date: 05/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4072213078
Payment Condition:
Event Code:

EDI 850 Ship To:
 Madelyn Schafer-Oreiro
 111 South Dr
 Buffalo, NY 14218 3688
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Madelyn Schafer-Oreiro
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 | 086569290564 MP51-6703 | | | 1 | | | | | 28.88 | | | 28.88 | <> | 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: 3039573867
PO Date: 05/30/2023
850 Requested Ship Date: 05/30/2023
Cancel After Date: 05/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2056616323
Payment Condition:
Event Code:

EDI 850 Ship To:
 Shannon Curd
 5180 Cruise St
 Trussville, AL 35173 2903
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 27.10
Dept. No.:
Instruction:

Bill To:
 Shannon Curd
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.02
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) | Stand ar d | 1 | | 1 | | | 82.11 | | | 82.11 | = | 82.11 |
| 2 | 086569410719 MP10-7212 | Ridge/Pioneer/Warren Comforter Ridge Pioneer Warren Queen: 90"W x 90"L/20"W x 26"L + 2"D(2)/60"W x 80"L + 15"D/18"W x 18"L/16"W x 16"L/12"W x 18"L | Stand ar d | 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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| II10-995 | K/CK Imani Comforter Mini Set | | 1 | 1 | 1 | 82.11 | 82.11 | 13.22 | 2.06 |
| MP10-7212 | Ridge/Pioneer/Warren Comforter | | 1 | 1 | 1 | 67.62 | 67.62 | 13.88 | 1.96 |

Customer Code: Zulily
PO No: 9060192204
PO Date: 05/30/2023
850 Requested Ship Date: 05/30/2023
Cancel After Date: 05/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3014756591
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sherrye Urtz
 23503 Lindsay Dr
 Leonardtown, MD 20650 2968
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Sherrye Urtz
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 | 022164139884 MP13-7278 | | | 1 | | | | | 30.00 | | | 30.00 <> | 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: 6061956341
PO Date: 05/30/2023
850 Requested Ship Date: 05/30/2023
Cancel After Date: 05/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7157553231
Payment Condition:
Event Code:

EDI 850 Ship To:
 Dyan Montbriand
 2327 County Line Ave E
 New Richmond, WI 54017 5905
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.01
Dept. No.:
Instruction:

Bill To:
 Dyan Montbriand
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.25
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 086569979292 MP20-5413 | F Peached Percalé Sheet Set Peached Percalé Peached Percalé Peached Percalé Full: 81"W x 96"L/20"W x 31"L (2)/54"W x 75"L + 15"D | Stand ard | 1 | | 1 | | | 28.35 | | | 28.35 | = | 28.35 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|-----------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP20-5413 | F Peached Percalé Sheet Set | | 1 | 1 | 1 | 28.35 | 28.35 | 4.01 | 0.25 |

Customer Code: Zulily
PO No: 7062273682
PO Date: 05/30/2023
850 Requested Ship Date: 05/30/2023
Cancel After Date: 05/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6612687328
Payment Condition:
Event Code:

EDI 850 Ship To:
 Linda Altman
 9854 Bald Mountain Ct
 Santa Clarita, CA 91390 5421
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.33
Dept. No.:
Instruction:

Bill To:
 Linda Altman
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.08
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 086569443090 MP10-7296 | K Camillia/Maia/Ramona 8Pcs Co Camillia Maia Ramona King:104"Wx92"L/20"Wx36 "L(2)/78"Wx80"L +15"D/18"Wx18"L/12"Wx18 "L/26"Wx26"L (2) | Stand ard | 1 | | 1 | | | 88.83 | | | 88.83 | = | 88.83 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP10-7296 | K Camillia/Maia/Ramona 8Pcs Co | | 1 | 1 | 1 | 88.83 | 88.83 | 12.33 | 2.08 |

Customer Code: Zulily
PO No: 2061622585
PO Date: 05/30/2023
850 Requested Ship Date: 05/30/2023
Cancel After Date: 05/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8643572752
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kay Henderson
 202 Millers Landing Way
 Lyman, SC 29365 9800
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.04
Dept. No.:
Instruction:

Bill To:
 Kay Henderson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.75
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 | 675716680800 MP95G-0004 | Agate Blue Stone Framed Graphi Natural Agate Natural Agate Natural Agate 14x17x1.25" | 0 | 1 | | 1 | | | 30.90 | | | 30.90 | = | 30.90 |

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-0004 | Agate Blue Stone Framed Graphi | | 1 | 1 | 1 | 30.90 | 30.90 | 5.04 | 0.75 |

Customer Code: Zulily
PO No: 9062350692
PO Date: 05/30/2023
850 Requested Ship Date: 05/30/2023
Cancel After Date: 05/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4405327195
Payment Condition:
Event Code:

EDI 850 Ship To:
 Heather Hrivnak
 18202 Broxton Dr
 Strongsville, OH 44149 1628
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.43
Dept. No.:
Instruction:

Bill To:
 Heather Hrivnak
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.46
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 | 086569232595 MP70-6421 | Magnolia/Sylvan/Anise Shower C Magnolia Sylvan Anise 72"W x 72"L | Standard | 1 | | 4 | | | 21.17 | | | 21.17 | = | 21.17 |

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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP70-6421 | Magnolia/Sylvan/Anise Shower C | | 1 | 4 | 1 | 21.17 | 21.17 | 1.43 | 0.46 |

Customer Code: Zulily
PO No: 3061959295
PO Date: 05/30/2023
850 Requested Ship Date: 05/30/2023
Cancel After Date: 05/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5084214436
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cindy Doucette
 6 Windemere Rd
 Worcester, MA 01602 4153
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.14
Dept. No.:
Instruction:

Bill To:
 Cindy Doucette
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.30
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 675716911744 MP70-4246 | Quincy/Pierce/Ramsey Shower Cu Quincy Pierce Ramsey 72x72" | 0 | 1 | | 4 | | | 17.09 | | | 17.09 | = | 17.09 |
| 2 | 086569008909 MP70-5636 | Finley/Rianon/Lucina Shower Cu Finley Rianon Lucina 72"W x 72"L | Stand ard | 1 | | 4 | | | 19.87 | | | 19.87 | = | 19.87 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP70-4246 | Quincy/Pierce/Ramsey Shower Cu | | 1 | 4 | 1 | 17.09 | 17.09 | 1.71 | 0.50 |
| MP70-5636 | Finley/Rianon/Lucina Shower Cu | | 1 | 4 | 1 | 19.87 | 19.87 | 2.43 | 0.80 |

Customer Code: Zulily
PO No: 7060543061
PO Date: 05/30/2023
850 Requested Ship Date: 05/30/2023
Cancel After Date: 05/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4055147319
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lesli Massad
 3025 Hemingford Ln
 Oklahoma City, OK 73120 4321
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.78
Dept. No.:
Instruction:

Bill To:
 Lesli Massad
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.32
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 | 086569004895 5DS10-0055 | CK Tinsley/Irvine/Arlie 8pcs C Tinsley Irvine Arlie Cal King | Stand ard | 1 | | 1 | | | 56.45 | | | 56.45 | = | 56.45 |

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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| 5DS10-0055 | CK Tinsley/Irvine/Arlie 8pcs C | | 1 | 1 | 1 | 56.45 | 56.45 | 12.78 | 3.32 |

Customer Code: Zulily
PO No: 5062352129
PO Date: 05/30/2023
850 Requested Ship Date: 05/30/2023
Cancel After Date: 05/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9177346375
Payment Condition:
Event Code:

EDI 850 Ship To:
 Yvonne Rose
 14614 229th St
 Springfield Gardens, NY 11413 4419
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.81
Dept. No.:
Instruction:

Bill To:
 Yvonne Rose
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.88
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 086569212481 MP72-6211 | Spa Cotton Bath Rug Spa Cotton Spa Cotton Spa Cotton 27x45" | Standard | 1 | | 2 | | | 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 |
|--------------|---------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP72-6211 | Spa Cotton Bath Rug | | 1 | 2 | 1 | 20.16 | 20.16 | 8.81 | 0.88 |

Customer Code: Zulily
PO No: 3060663665
PO Date: 05/30/2023
850 Requested Ship Date: 05/30/2023
Cancel After Date: 05/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6192270548
Payment Condition:
Event Code:

EDI 850 Ship To:
 Shara Branch
 221 Kane Dr
 Herrin, IL 62948 2534
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.88
Dept. No.:
Instruction:

Bill To:
 Shara Branch
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.43
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 | 086569319203 MT95G-0030 | 15X20 Straight Fit - Estuary Estuary Estuary Estuary 18.5x23.5x1.4" | Standard | 1 | | 1 | | | 17.88 | | | 17.88 | = | 17.88 |
| 2 | 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 |
| MT95G-0030 | 15X20 Straight Fit - Estuary | | 1 | 1 | 1 | 17.88 | 17.88 | 6.38 | 0.97 |

Customer Code: Zulily
PO No: 8062358708
PO Date: 05/30/2023
850 Requested Ship Date: 05/30/2023
Cancel After Date: 05/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7172839156
Payment Condition:
Event Code:

EDI 850 Ship To:
 carol hoover
 3653 Kennel Ave
 Mountville, PA 17554 1151
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.92
Dept. No.:
Instruction:

Bill To:
 carol hoover
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.53
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 086569389060 II70-1121 | Imani Shower Curtain Imani Imani Imani 72" W x 72" L | Standard | 1 | | 4 | | | 24.68 | | | 24.68 | = | 24.68 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|----------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| II70-1121 | Imani Shower Curtain | | 1 | 4 | 1 | 24.68 | 24.68 | 1.92 | 0.53 |

Customer Code: Zulily
PO No: 2062365340
PO Date: 05/30/2023
850 Requested Ship Date: 05/30/2023
Cancel After Date: 05/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7602177166
Payment Condition:
Event Code:

EDI 850 Ship To:
 Michele Reed
 1998 Harmony Way
 Vista, CA 92081 7044
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.61
Dept. No.:
Instruction:

Bill To:
 Michele Reed
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 | 675716844851 MP70-3651 | Grace/Hope/Abby Shower Curtain Grace Hope Abby 72x72" | 0 | 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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP70-3651 | Grace/Hope/Abby Shower Curtain | | 1 | 4 | 1 | 13.86 | 13.86 | 1.61 | 0.50 |

Customer Code: Zulily
PO No: 1062222479
PO Date: 05/30/2023
850 Requested Ship Date: 05/30/2023
Cancel After Date: 05/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2069794692
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jeanette Ferguson
 829 NE 95th St
 Seattle, WA 98115 2129
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.02
Dept. No.:
Instruction:

Bill To:
 Jeanette Ferguson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.06
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 | 086569646958 II13-1201 | F/Q Pomona Coverlet Set Pomona Pomona Pomona Full/Queen: 88"W x 92"L / 20"W x 26"L + 0.5"D (2) | Stand ard | 1 | | 1 | | | 66.88 | | | 66.88 | = | 66.88 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|-------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| II13-1201 | F/Q Pomona Coverlet Set | | 1 | 1 | 1 | 66.88 | 66.88 | 8.02 | 1.06 |

Customer Code: Zulily
PO No: 5060947238
PO Date: 05/30/2023
850 Requested Ship Date: 05/30/2023
Cancel After Date: 05/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6198890770
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lisa McKean
 10664 Sandy Creek Dr
 Santee, CA 92071 5047
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Lisa McKean
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 | 086569778987 UH10-2415 | | | 1 | | | | | 63.79 | | | 63.79 | <> 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: 3058749326
PO Date: 05/30/2023
850 Requested Ship Date: 05/30/2023
Cancel After Date: 05/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9175792443
Payment Condition:
Event Code:

EDI 850 Ship To:
 Desiree DeRaveneau
 299 Warren St
 Brooklyn, NY 11201 6411
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Desiree DeRaveneau
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 | 086569482020 MP10-7335 | | | 1 | | | | | 29.84 | | | 29.84 | <> | 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: 6061632834
PO Date: 05/30/2023
850 Requested Ship Date: 05/30/2023
Cancel After Date: 05/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5095354633
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kara Myers
 5918 S Crestline St
 Spokane, WA 99223 6822
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.00
Dept. No.:
Instruction:

Bill To:
 Kara Myers
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.53
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|----------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 086569272799 MP95B-0217 | 30X12" Hand Painted Wood Plank Perched Birds Perched Birds Perched Birds 12x30x1.5" | Standard | 1 | | 1 | | | 20.99 | | | 20.99 | = | 20.99 |
| 2 | 022164172218 MP95C-0297 | 2Pc 18X18" Embellished Canvas Cassia Cassia Cassia 18x18x1.5"(2) | Standard | 1 | | 1 | | | 22.94 | | | 22.94 | = | 22.94 |

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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP95B-0217 | 30X12" Hand Painted Wood Plank | | 1 | 1 | 1 | 20.99 | 20.99 | 4.18 | 0.47 |
| MP95C-0297 | 2Pc 18X18" Embellished Canvas | | 1 | 1 | 1 | 22.94 | 22.94 | 6.82 | 1.06 |

Customer Code: Zulily
PO No: 3062336423
PO Date: 05/30/2023
850 Requested Ship Date: 05/30/2023
Cancel After Date: 05/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8707414849
Payment Condition:
Event Code:

EDI 850 Ship To:
 Alice Johnson
 4948 Maxie Camp Rd
 Harrison, AR 72601 6095
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.22
Dept. No.:
Instruction:

Bill To:
 Alice Johnson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.86
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 | 675716840693 MP72-3565 | Evan/Ethan/Jordan Rug Evan Ethan Jordan 24x40" | 0 | 1 | | 2 | | | 19.32 | | | 19.32 | = | 19.32 |

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 |
|--------------|-----------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP72-3565 | Evan/Ethan/Jordan Rug | | 1 | 2 | 1 | 19.32 | 19.32 | 4.22 | 0.86 |

Customer Code: Zulily
PO No: 9062358434
PO Date: 05/30/2023
850 Requested Ship Date: 05/30/2023
Cancel After Date: 05/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2819695341
Payment Condition:
Event Code:

EDI 850 Ship To:
 Dianne Soto
 12819 Timberland Trce
 Houston, TX 77065 3346
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.33
Dept. No.:
Instruction:

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

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|--------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 675716658335 II70-541 | Aspen Shower Curtain Alpine Alpine Alpine 72x72" | 0 | 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 |
|--------------|----------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| II70-541 | Aspen Shower Curtain | | 1 | 4 | 1 | 18.48 | 18.48 | 1.33 | 0.36 |

Customer Code: Zulily
PO No: 9061421640
PO Date: 05/30/2023
850 Requested Ship Date: 05/30/2023
Cancel After Date: 05/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3135590406
Payment Condition:
Event Code:

EDI 850 Ship To:
 Medhat Fanous
 386 Sunset Lake Rd
 Iron River, MI 49935 8347
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.37
Dept. No.:
Instruction:

Bill To:
 Medhat Fanous
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 | 086569979193 MP20-5398 | CK Peached Percale Sheet Set Peached Percale Peached Percale Peached Percale Cal King: 108"W x 102"L/20"W x 40"L (2)/72"W x 84"L + 15"D | 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 |
|--------------|------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP20-5398 | CK Peached Percale Sheet Set | | 1 | 1 | 1 | 33.81 | 33.81 | 5.37 | 0.30 |

Customer Code: Zulily
PO No: 8062177730
PO Date: 05/30/2023
850 Requested Ship Date: 05/30/2023
Cancel After Date: 05/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6025206071
Payment Condition:
Event Code:

EDI 850 Ship To:
 Susana Lesmeister
 5210 W Via Camille
 Glendale, AZ 85306 4832
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.1
Dept. No.:
Instruction:

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

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

Item Summary:

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

Customer Code: Zulily
PO No: 4062333136
PO Date: 05/30/2023
850 Requested Ship Date: 05/30/2023
Cancel After Date: 05/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8438381151
Payment Condition:
Event Code:

EDI 850 Ship To:
 Norma Bailey
 32 Almond Dr
 Saint Helena Island, SC 29920 2104
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.33
Dept. No.:
Instruction:

Bill To:
 Norma Bailey
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.88
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 675716740047 MP13-2629 | K Ashbury/Stanton/Clark Bedspr Ashbury Stanton Clark King: 120x118"/20x36+2"(2)/12x1 8"/18x18" | 0 | 1 | | 1 | | | 68.25 | | | 68.25 | = | 68.25 |

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 |
|--------------|-----------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP13-2629 | K Ashbury/Stanton/Clark Bedspr | | 1 | 1 | 1 | 68.25 | 68.25 | 13.33 | 2.88 |

Customer Code: Zulily
PO No: 3058397670
PO Date: 05/30/2023
850 Requested Ship Date: 05/30/2023
Cancel After Date: 05/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2817325012
Payment Condition:
Event Code:

EDI 850 Ship To:
 Susan Wilkinson
 18119 Mallard Estates Ct
 Cypress, TX 77429 4591
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.61
Dept. No.:
Instruction:

Bill To:
 Susan Wilkinson
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 | 675716589011 MP70-1392 | Serene/Grace/Monroe SC Serene Grace Monroe 72x72" | 0 | 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 |
|--------------|------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP70-1392 | Serene/Grace/Monroe SC | | 1 | 4 | 1 | 18.48 | 18.48 | 1.61 | 0.54 |

Customer Code: Zulily
PO No: 4061949123
PO Date: 05/30/2023
850 Requested Ship Date: 05/30/2023
Cancel After Date: 05/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4175312473
Payment Condition:
Event Code:

EDI 850 Ship To:
 Montae Lambert
 801 Carrie Circle
 Lebanon, MO 65536
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.27
Dept. No.:
Instruction:

Bill To:
 Montae Lambert
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: 2062362136
PO Date: 05/30/2023
850 Requested Ship Date: 05/30/2023
Cancel After Date: 05/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6063085894
Payment Condition:
Event Code:

EDI 850 Ship To:
 Elizabeth Woodall
 450 Limestone St
 Mount Vernon, KY 40456 9040
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 17.27
Dept. No.:
Instruction:

Bill To:
 Elizabeth Woodall
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.46
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 | 086569174796 MP10-6165 | K Cassandra/Gisele/Maddy Comf Cassandra Gisele Maddy King | Standard | 1 | | 1 | | | 97.70 | | | 97.70 | = | 97.70 |

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 |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP10-6165 | K Cassandra/Gisele/Maddy Comf | | 1 | 1 | 1 | 97.70 | 97.70 | 17.27 | 3.46 |

Customer Code: Zulily
PO No: 9062347966
PO Date: 05/30/2023
850 Requested Ship Date: 05/30/2023
Cancel After Date: 05/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9177346375
Payment Condition:
Event Code:

EDI 850 Ship To:
 Yvonne Rose
 14614 229th St
 Springfield Gardens, NY 11413 4419
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.96
Dept. No.:
Instruction:

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

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 086569212474 MP72-6210 | Spa Cotton Bath Rug Spa Cotton Spa Cotton Spa Cotton 20x30" | Standard | 1 | | 2 | | | 11.81 | | | 11.81 | = | 11.81 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|---------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP72-6210 | Spa Cotton Bath Rug | | 1 | 2 | 1 | 11.81 | 11.81 | 3.96 | 0.39 |

Customer Code: Zulily
PO No: 1054779055
PO Date: 05/30/2023
850 Requested Ship Date: 05/30/2023
Cancel After Date: 05/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 16105741112
Payment Condition:
Event Code:

EDI 850 Ship To:
 Joan Martin
 278 W Essex Ave
 Lansdowne, PA 19050 1509
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.48
Dept. No.:
Instruction:

Bill To:
 Joan Martin
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.93
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 675716673307 MP50-1970 | Bayside/Nantucket Throw Bayside Nantucket 60x70" | 0 | 1 | | 1 | | | 17.64 | | | 17.64 | = | 17.64 |
| 2 | 675716847357 MP50-3723 | Pebble Beach Throw Pebble Beach Pacific Grove Ocean View 50x70" | 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 |
|--------------|-------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP50-1970 | Bayside/Nantucket Throw | | 1 | 1 | 1 | 17.64 | 17.64 | 3.74 | 0.47 |
| MP50-3723 | Pebble Beach Throw | | 1 | 1 | 1 | 20.16 | 20.16 | 3.74 | 0.46 |

Customer Code: Zulily
PO No: 9059370000
PO Date: 05/30/2023
850 Requested Ship Date: 05/30/2023
Cancel After Date: 05/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3524556110
Payment Condition:
Event Code:

EDI 850 Ship To:
 Suzy Lea
 34591 Shellback St
 Leesburg, FL 34788 3323
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.11
Dept. No.:
Instruction:

Bill To:
 Suzy Lea
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.74
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 | 086569193421 MP10-6211 | K/CK Gia/Margot/Margot Comf Se Gia Margot Margot King/Cal King: 104x90"/20x36+2"(2) | Stand ard | 1 | | 1 | | | 51.45 | | | 51.45 | = | 51.45 |

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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP10-6211 | K/CK Gia/Margot/Margot Comf Se | | 1 | 1 | 1 | 51.45 | 51.45 | 12.11 | 1.74 |

Customer Code: Zulily
PO No: 9059077060
PO Date: 05/30/2023
850 Requested Ship Date: 05/30/2023
Cancel After Date: 05/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9045361678
Payment Condition:
Event Code:

EDI 850 Ship To:
 Maria Greene
 6768 Azalea Park Rd
 Jacksonville, FL 32259 7052
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.30
Dept. No.:
Instruction:

Bill To:
 Maria Greene
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 | 086569400611 MPE20-904 | 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 |
|--------------|-------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MPE20-904 | Q Satin Sheet Set | | 1 | 1 | 1 | 19.95 | 19.95 | 3.30 | 0.27 |

Customer Code: Zulily
PO No: 6060221055
PO Date: 05/30/2023
850 Requested Ship Date: 05/30/2023
Cancel After Date: 05/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3093792222
Payment Condition:
Event Code:

EDI 850 Ship To:
 Melissa Mahoney
 108 W. Stringtown Rd
 Stanford, IL 61774
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.32
Dept. No.:
Instruction:

Bill To:
 Melissa Mahoney
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.83
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 | 086569130440 5DS153-0020 | Ellipse Table Lamp Set Of 2 Ellipse Ellipse Ellipse 14"Lx14"Wx25.25"H | Standard | 1 | | 1 | | | 66.76 | | | 66.76 | = | 66.76 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|-----------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| 5DS153-0020 | Ellipse Table Lamp Set Of 2 | | 1 | 1 | 1 | 66.76 | 66.76 | 12.32 | 2.83 |

Customer Code: Zulily
PO No: 7062346505
PO Date: 05/30/2023
850 Requested Ship Date: 05/30/2023
Cancel After Date: 05/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4154071823
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kathy Nunez
 410 Pine St
 San Bruno, CA 94066
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 26.05
Dept. No.:
Instruction:

Bill To:
 Kathy Nunez
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.34
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|----------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 086569892959 MP95C-0101 | Frame canvas with gel coat Grey Surrounding Grey Surrounding Grey Surrounding 16.6x31.6x1.61" | 0 | 1 | | 1 | | | 60.69 | | | 60.69 | = | 60.69 |
| 2 | 022164172218 MP95C-0297 | 2Pc 18X18" Embellished Canvas Cassia Cassia Cassia 18x18x1.5"(2) | Standard | 1 | | 1 | | | 22.94 | | | 22.94 | = | 22.94 |

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 |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP95C-0101 | Frame canvas with gel coat | | 1 | 1 | 1 | 60.69 | 60.69 | 19.23 | 2.28 |
| MP95C-0297 | 2Pc 18X18" Embellished Canvas | | 1 | 1 | 1 | 22.94 | 22.94 | 6.82 | 1.06 |

Customer Code: Zulily
PO No: 9062363799
PO Date: 05/30/2023
850 Requested Ship Date: 05/30/2023
Cancel After Date: 05/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 14126601306
Payment Condition:
Event Code:

EDI 850 Ship To:
 Laura Leonard
 306 W Railroad Ave
 Fl 1
 Verona, PA 15147 1060
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Laura Leonard
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 | 086569812537 MP13-7731 | | | 1 | | | | | 30.00 | | | 30.00 | <> 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: 3062210939
PO Date: 05/30/2023
850 Requested Ship Date: 05/30/2023
Cancel After Date: 05/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3478863640
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rebecca Matsuno
 7000 Kennedy Blvd E
 Apt 46E
 Guttenberg, NJ 07093 4861
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.49
Dept. No.:
Instruction:

Bill To:
 Rebecca Matsuno
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.62
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|--------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 675716743888 ID51-826 | K Microlight Plush Blanket Microlight Plush Microlight Plush Microlight Plush King:108x92" | 0 | 1 | | 1 | | | 19.34 | | | 19.34 | = | 19.34 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|----------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID51-826 | K Microlight Plush Blanket | | 1 | 1 | 1 | 19.34 | 19.34 | 4.49 | 0.62 |

Customer Code: Zulily
PO No: 3040224611
PO Date: 05/30/2023
850 Requested Ship Date: 05/30/2023
Cancel After Date: 05/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4258914140
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kelly Schable
 11622 73rd PI NE
 Kirkland, WA 98034 2432
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.19
Dept. No.:
Instruction:

Bill To:
 Kelly Schable
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.62
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 086569271969 MZ12-0598 | F/Q Glimmer/Sparkle/Dazzle Glimmer Sparkle Dazzle Full/Queen | Stand ard | 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 |
|--------------|----------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MZ12-0598 | F/Q Glimmer/Sparkle/Dazzle | | 1 | 1 | 1 | 35.28 | 35.28 | 4.19 | 0.62 |

Customer Code: Zulily
PO No: 6055879693
PO Date: 05/30/2023
850 Requested Ship Date: 05/30/2023
Cancel After Date: 05/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9166000240
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sheree Martin
 1701 North St
 Susanville, CA 96130 4141
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.86
Dept. No.:
Instruction:

Bill To:
 Sheree Martin
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.45
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 | 675716698348 MP10-2209 | Amherst/Amador/Salem Comforter Amherst Amador Salem Cal King: 104x92"/20x36"(2)/72x84+15"/18x18"/16x16"/12x20" | 0 | 1 | | 1 | | | 82.99 | | | 82.99 | = | 82.99 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP10-2209 | Amherst/Amador/Salem Comforter | | 1 | 1 | 1 | 82.99 | 82.99 | 15.86 | 4.45 |

Customer Code: Zulily
PO No: 8047634814
PO Date: 05/30/2023
850 Requested Ship Date: 05/30/2023
Cancel After Date: 05/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8176903837
Payment Condition:
Event Code:

EDI 850 Ship To:
 Melanie McNaughton
 3209 Crockett St
 Granbury, TX 76049 7977
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.21
Dept. No.:
Instruction:

Bill To:
 Melanie McNaughton
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.73
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 086569385055 WR13-3043 | K/CK Spruce Hill Quilt Mini Spruce Hill Spruce Hill Spruce Hill King/ Cal King : 110x96+0.5"/20x36+0.5"(2) | Standard | 1 | | 1 | | | 66.88 | | | 66.88 | = | 66.88 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|-----------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| WR13-3043 | K/CK Spruce Hill Quilt Mini | | 1 | 1 | 1 | 66.88 | 66.88 | 11.21 | 1.73 |

Customer Code: Zulily
PO No: 2062372730
PO Date: 05/30/2023
850 Requested Ship Date: 05/30/2023
Cancel After Date: 05/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2532787644
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jessie Kyle
 14304 92nd Ave NW
 Unit 561
 Wauna, WA 98395 9827
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.93
Dept. No.:
Instruction:

Bill To:
 Jessie Kyle
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 BASI16-0289 | 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 |
|--------------|-----------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BASI16-0289 | Q Holden/Amity Mattress Pad | | 1 | 1 | 1 | 16.17 | 16.17 | 2.93 | 0.45 |

Customer Code: Zulily
PO No: 2046920764
PO Date: 05/30/2023
850 Requested Ship Date: 05/30/2023
Cancel After Date: 05/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3077609996
Payment Condition:
Event Code:

EDI 850 Ship To:
 Diane Martinez
 203 E Baker St
 Laramie, WY 82072 2515
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.83
Dept. No.:
Instruction:

Bill To:
 Diane Martinez
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.22
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 | 022164228113 MP51-8139 | K Coleman/Campbell/Campbell Coleman Campbell Campbell King:108x90" | Standard | 1 | | 1 | | | 32.08 | | | 32.08 | = | 32.08 |

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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP51-8139 | K Coleman/Campbell/Campbell | | 1 | 1 | 1 | 32.08 | 32.08 | 6.83 | 1.22 |

Customer Code: Zulily
PO No: 6060630508
PO Date: 05/30/2023
850 Requested Ship Date: 05/30/2023
Cancel After Date: 05/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9127041569
Payment Condition:
Event Code:

EDI 850 Ship To:
 TONYA LAWSON
 24 Old Bridge Dr
 Pooler, GA 31322 4908
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.83
Dept. No.:
Instruction:

Bill To:
 TONYA LAWSON
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.34
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 086569548092 ID31-2032 | Loretta/Lara/Lorissa Cushion Loretta Lara Lorissa Dia 22" x 6"H | Standard | 1 | | 1 | | | 19.16 | | | 19.16 | = | 19.16 |

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 |
|--------------|------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID31-2032 | Loretta/Lara/Lorissa Cushion | | 1 | 1 | 1 | 19.16 | 19.16 | 3.83 | 1.34 |

Customer Code: Zulily
PO No: 8060950716
PO Date: 05/30/2023
850 Requested Ship Date: 05/30/2023
Cancel After Date: 05/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7819569175
Payment Condition:
Event Code:

EDI 850 Ship To:
 Bernadette Lee
 188 Fountain St
 Ashland, MA 01721 1202
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0.36
Dept. No.:
Instruction:

Bill To:
 Bernadette Lee
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 | 086569423467 MP21-7271 | Q Silk Pillowcase Silk Silk Silk Queen: 20x30" | Stand ard | 1 | | 40 | | | 25.58 | | | 25.58 | = | 25.58 |

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 |
|--------------|-------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP21-7271 | Q Silk Pillowcase | | 1 | 40 | 1 | 25.58 | 25.58 | 0.36 | 0.95 |

Customer Code: Zulily
PO No: 3057745077
PO Date: 05/30/2023
850 Requested Ship Date: 05/30/2023
Cancel After Date: 05/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2088611283
Payment Condition:
Event Code:

EDI 850 Ship To:
 Keisha Schwartz
 12547 St Ann Ct
 Willis, TX 77318 5781
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.05
Dept. No.:
Instruction:

Bill To:
 Keisha Schwartz
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.58
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 | 086569000798 UH10-2144 | K/CK Larisa/Cora/Mica 7pcs Com Larisa Cora Mica King/Cal King | Standard | 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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| UH10-2144 | K/CK Larisa/Cora/Mica 7pcs Com | | 1 | 1 | 1 | 74.96 | 74.96 | 7.05 | 3.58 |

Customer Code: Zulily
PO No: 9058653951
PO Date: 05/30/2023
850 Requested Ship Date: 05/30/2023
Cancel After Date: 05/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6788579914
Payment Condition:
Event Code:

EDI 850 Ship To:
 Deborah Foster
 8104 Webb Rd
 Apt 503
 Riverdale, GA 30274 5101
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Deborah Foster
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 | 086569812520 MP13-7730 | | | 1 | | | | | 28.50 | | | 28.50 | <> 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: 4062205695
PO Date: 05/30/2023
850 Requested Ship Date: 05/30/2023
Cancel After Date: 05/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8472761515
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sarah Pressly
 10414 Burr Oak Dr
 San Antonio, TX 78230 4320
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.26
Dept. No.:
Instruction:

Bill To:
 Sarah Pressly
Total Qty: 2
Total Case: 2
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 | 086569979407 MP20-5396 | Q Peached Percalé Sheet Set Peached Percalé Peached Percalé Peached Percalé Queen: 90"W x 102"L/20"W x 31"L (2)/60"W x 80"L + 15"D | Stand ard | 1 | | 1 | | | 31.40 | | | 31.40 | = | 31.40 |
| 2 | 086569979438 MP20-5414 | Q Peached Percalé Sheet Set Peached Percalé Peached Percalé Peached Percalé Queen: 90"W x 102"L/20"W x 31"L (2)/60"W x 80"L + 15"D | Stand ard | 1 | | 1 | | | 31.40 | | | 31.40 | = | 31.40 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|-----------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP20-5396 | Q Peached Percalé Sheet Set | | 1 | 1 | 1 | 31.40 | 31.40 | 4.63 | 0.27 |
| MP20-5414 | Q Peached Percalé Sheet Set | | 1 | 1 | 1 | 31.40 | 31.40 | 4.63 | 0.27 |

Customer Code: Zulily
PO No: 3059238855
PO Date: 05/30/2023
850 Requested Ship Date: 05/30/2023
Cancel After Date: 05/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8457983445
Payment Condition:
Event Code:

EDI 850 Ship To:
 Terri Hendry
 1001 Sunnymeadow Pl
 Little River, SC 29566 8582
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Terri Hendry
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 | 022164139884 MP13-7278 | | | 1 | | | | | 30.00 | | | 30.00 | <> | 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: 6058969967
PO Date: 05/30/2023
850 Requested Ship Date: 05/30/2023
Cancel After Date: 05/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7075916419
Payment Condition:
Event Code:

EDI 850 Ship To:
 Stephanie Sanchez
 2401 Joseph Ct E
 Santa Rosa, CA 95407 6763
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.42
Dept. No.:
Instruction:

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

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 022164126303 MP10-7841 | CK Whitney/Elaine/Martha Comfo Whitney Elaine Martha Cal King: 104"W x 92"L / 20"W x 36"L (2)/ 72"W x 84"L + 15"D/12"W x 18"L/18"W x 18"L/ 16"W x 16"L | Standard | 1 | | 1 | | | 80.00 | | | 80.00 | = | 80.00 |

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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP10-7841 | CK Whitney/Elaine/Martha Comfo | | 1 | 1 | 1 | 80.00 | 80.00 | 15.42 | 1.94 |

Customer Code: Zulily
PO No: 9062321530
PO Date: 05/30/2023
850 Requested Ship Date: 05/30/2023
Cancel After Date: 05/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3025216875
Payment Condition:
Event Code:

EDI 850 Ship To:
 ROBIN Warwick
 28291 Wynecro Ave
 Millsboro, DE 19966 2525
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.36
Dept. No.:
Instruction:

Bill To:
 ROBIN Warwick
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.68
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|--------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 675716515096 MP70-845 | Aubrey Shower Curtain Aubrey Wellington Charlotte 72x72" | 0 | 1 | | 6 | | | 13.86 | | | 13.86 | = | 13.86 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|-----------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP70-845 | Aubrey Shower Curtain | | 1 | 6 | 1 | 13.86 | 13.86 | 1.36 | 0.68 |

Customer Code: Zulily
PO No: 2062346560
PO Date: 05/30/2023
850 Requested Ship Date: 05/30/2023
Cancel After Date: 05/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4047971078
Payment Condition:
Event Code:

EDI 850 Ship To:
 Susan Wardell
 3747 Peachtree Rd NE
 Apt 1722
 Atlanta, GA 30319 1333
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 24.75
Dept. No.:
Instruction:

Bill To:
 Susan Wardell
Total Qty: 3
Total Case: 3
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.15
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 675716867607 MP13-3976 | Daybed Peyton/Brenna/Natalie D Peyton Brenna Natalie Daybed: 39"W x 75"L + 17"D/20"W x 26"L (3)/39"W x 75"L + 15"D/12"W x 18"L | 0 | 1 | | 1 | | | 44.42 | | | 44.42 | = | 44.42 |
| 2 | 675716867638 MP13-3979 | Daybed Quebec/Mansfield/Vancou Quebec Mansfield Vancouver Daybed: 39"W x 75"L + 17"D/20"W x 26"L (3)/39"W x 75"L + 15"D/16"W x 16"L | 0 | 1 | | 1 | | | 44.42 | | | 44.42 | = | 44.42 |
| 3 | 086569968043 MP13-5322 | D Sabrina/Sarah/Amber Bedsp Sabrina Sarah Amber Daybed: 39"W x 75"L + 17"D /20"W x 26"L (3)/39"W x 75"L + 15"D | Stand ard | 1 | | 1 | | | 55.44 | | | 55.44 | = | 55.44 |

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 |
|--------------|-----------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP13-3976 | Daybed Peyton/Brenna/Natalie D | | 1 | 1 | 1 | 44.42 | 44.42 | 8.59 | 1.08 |
| MP13-3979 | Daybed Quebec/Mansfield/Vancou | | 1 | 1 | 1 | 44.42 | 44.42 | 8.81 | 1.40 |
| MP13-5322 | D Sabrina/Sarah/Amber Bedsp | | 1 | 1 | 1 | 55.44 | 55.44 | 7.35 | 0.67 |

Customer Code: Zulily
PO No: 8062377979
PO Date: 05/30/2023
850 Requested Ship Date: 05/30/2023
Cancel After Date: 05/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4107986117
Payment Condition:
Event Code:

EDI 850 Ship To:
 SD Jager
 11 Noble Victory Ct
 Edgewater, MD 21037 2743
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.20
Dept. No.:
Instruction:

Bill To:
 SD Jager
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.75
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 | 086569409249 MPE21-916 | K Satin Pillow Case Satin Satin Satin King: 20x40" (2) | Stand ard | 1 | | 8 | | | 6.55 | | | 6.55 | = | 6.55 |
| 2 | 086569406736 MPE21-915 | STD Satin Pillow Case Satin Satin Satin Standard: 20x30" (2) | Stand ard | 1 | | 8 | | | 6.05 | | | 6.05 | = | 6.05 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|-----------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MPE21-915 | STD Satin Pillow Case | | 1 | 8 | 1 | 6.05 | 6.05 | 0.54 | 0.36 |
| MPE21-916 | K Satin Pillow Case | | 1 | 8 | 1 | 6.55 | 6.55 | 0.66 | 0.39 |

Customer Code: Zulily
PO No: 6062362458
PO Date: 05/30/2023
850 Requested Ship Date: 05/30/2023
Cancel After Date: 05/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3017852424
Payment Condition:
Event Code:

EDI 850 Ship To:
 Damia Jackson
 2816 Galeshead Dr
 Upper Marlboro, MD 20774 8056
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.32
Dept. No.:
Instruction:

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

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 675716721237 MP10-2448 | Q Amherst/Selma/Salem Comforte Amherst Selma Salem Queen: 90x90"/20x26"(2)/60x80+15 "/18x18"/16x16"/12x20" | 0 | 1 | | 1 | | | 72.28 | | | 72.28 | = | 72.28 |

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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP10-2448 | Q Amherst/Selma/Salem Comforte | | 1 | 1 | 1 | 72.28 | 72.28 | 14.32 | 1.94 |

Customer Code: Zulily
PO No: 2062379419
PO Date: 05/30/2023
850 Requested Ship Date: 05/30/2023
Cancel After Date: 05/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2532787644
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jessie Kyle
 14304 92nd Ave NW
 Unit 561
 Wauna, WA 98395 9827
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.03
Dept. No.:
Instruction:

Bill To:
 Jessie Kyle
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.26
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 | 086569499547 UHK13-0165 | F/Q Rory/Jessie/Erin Coverlet Rory Jessie Erin Full/Queen:88"W x 88"L/20"W x 26"L + 0.5"D (2)/14"W x 14"L + 1.5"D | Standard | 1 | | 1 | | | 51.61 | | | 51.61 | = | 51.61 |

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 |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| UHK13-0165 | F/Q Rory/Jessie/Erin Coverlet | | 1 | 1 | 1 | 51.61 | 51.61 | 9.03 | 1.26 |

Customer Code: Zulily
PO No: 6042044813
PO Date: 05/30/2023
850 Requested Ship Date: 05/30/2023
Cancel After Date: 05/31/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2704271480
Payment Condition:
Event Code:

EDI 850 Ship To:
 Shelly Buck
 970 County Farm Rd
 Tompkinsville, KY 42167 7662
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Shelly Buck
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 | 022164139846 MP13-7274 | | | 1 | | | | | 30.00 | | | 30.00 | <> | 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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|