

Customer Code: Zulily
PO No: 4062462142
PO Date: 06/06/2023
850 Requested Ship Date: 06/06/2023
Cancel After Date: 06/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5707783487
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sarah Risley
 7515 Pohopoco Dr
 Kunkletown, PA 18058 2630
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Sarah Risley
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 | 086569408471 MZ12-0613 | | | 1 | | | | | 20.73 | | | 20.73 | <> | 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: 3062363836
PO Date: 06/06/2023
850 Requested Ship Date: 06/06/2023
Cancel After Date: 06/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9083923495
Payment Condition:
Event Code:

EDI 850 Ship To:
 Brenda Brown
 2633 Christy Ct
 Fayetteville, NC 28304 1766
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.54
Dept. No.:
Instruction:

Bill To:
 Brenda Brown
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.64
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|----------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 086569971715 MPH20-0013 | Q 800 Thread Count Sheet Set 800 Thread Count 800 Thread Count 800 Thread Count Queen: 90"W x 102"L/20"W x 30"L(4)/60"W x 80"L + 15"D | Standard | 2 | | 1 | | | 34.55 | | | 34.55 | = | 34.55 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MPH20-0013 | Q 800 Thread Count Sheet Set | | 2 | 1 | 2 | 34.55 | 69.10 | 11.54 | 0.64 |

Customer Code: Zulily
PO No: 7059583033
PO Date: 06/06/2023
850 Requested Ship Date: 06/06/2023
Cancel After Date: 06/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2484788309
Payment Condition:
Event Code:

EDI 850 Ship To:
 Quinn Benton
 23321 Mission Ln
 Farmington, MI 48335 3111
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.30
Dept. No.:
Instruction:

Bill To:
 Quinn Benton
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.29
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 086569041180 ID20-1476 | Q Metallic Dot Sheet Set Metallic Dot Metallic Dot Metallic Dot Queen: 90"W x 102"L/20"W x 30"L (2)/60"W x 80"L + 14"D | Stand ard | 1 | | 1 | | | 18.90 | | | 18.90 | = | 18.90 |

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 |
|--------------|--------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID20-1476 | Q Metallic Dot Sheet Set | | 1 | 1 | 1 | 18.90 | 18.90 | 3.30 | 0.29 |

Customer Code: Zulily
PO No: 5056559208
PO Date: 06/06/2023
850 Requested Ship Date: 06/06/2023
Cancel After Date: 06/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5704231792
Payment Condition:
Event Code:

EDI 850 Ship To:
 Richard King
 3869 Sportsmans Rd
 Athens, PA 18810 7926
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.25
Dept. No.:
Instruction:

Bill To:
 Richard King
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.54
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 | 675716592332 MP13-1420 | F/Q Claire/Montecito/Arbor 6pc Claire Montecito Arbor Full/Queen: 90x90"/20x26"(2)/18x18"/1 6x16"/12x18" | 0 | 1 | | 1 | | | 57.75 | | | 57.75 | = | 57.75 |

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 |
|--------------|-----------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP13-1420 | F/Q Claire/Montecito/Arbor 6pc | | 1 | 1 | 1 | 57.75 | 57.75 | 10.25 | 2.54 |

Customer Code: Zulily
PO No: 2058466653
PO Date: 06/06/2023
850 Requested Ship Date: 06/06/2023
Cancel After Date: 06/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4026313696
Payment Condition:
Event Code:

EDI 850 Ship To:
 Monica Troester
 812 4th St
 Aurora, NE 68818 2201
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.86
Dept. No.:
Instruction:

Bill To:
 Monica Troester
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.32
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 | 675716845667 MP10-3661 | K Lucy/Georgia/Rose Comforter Lucy Georgia Rose King: 104x92"/20x36"(2)/78x80+1 5"/16x16"/12x18"/18x18"/26 x26"(2) | 0 | 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 |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP10-3661 | K Lucy/Georgia/Rose Comforter | | 1 | 1 | 1 | 88.83 | 88.83 | 15.86 | 4.32 |

Customer Code: Zulily
PO No: 6059205230
PO Date: 06/06/2023
850 Requested Ship Date: 06/06/2023
Cancel After Date: 06/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5185345321
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jennifer Cowling
 23 Church Ln
 Westport, NY 12993 3535
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.96
Dept. No.:
Instruction:

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

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|-----------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 022164208368 BAS116-0586 | Microfiber with HeiQ Smart Tem Microfiber with HeiQ Smart Temp Microfiber with HeiQ Smart Temp Microfiber Queen:60x80+15" | Standard | 1 | | 1 | | | 20.63 | | | 20.63 | = | 20.63 |

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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BAS116-0586 | Microfiber with HeiQ Smart Tem | | 1 | 1 | 1 | 20.63 | 20.63 | 3.96 | 0.48 |

Customer Code: Zulily
PO No: 7062436992
PO Date: 06/06/2023
850 Requested Ship Date: 06/06/2023
Cancel After Date: 06/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9786182908
Payment Condition:
Event Code:

EDI 850 Ship To:
 Amy Callahan
 110 Crescent Ave
 # 2
 Melrose, MA 02176 4512
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.95
Dept. No.:
Instruction:

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

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 675716737870 MP51-2600 | K Cambria/Parkman Blanket Cambria Parkman Parkman King: 108x96" | 0 | 1 | | 1 | | | 33.08 | | | 33.08 | = | 33.08 |

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 |
|--------------|---------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP51-2600 | K Cambria/Parkman Blanket | | 1 | 1 | 1 | 33.08 | 33.08 | 5.95 | 0.76 |

Customer Code: Zulily
PO No: 7060460757
PO Date: 06/06/2023
850 Requested Ship Date: 06/06/2023
Cancel After Date: 06/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8599162506
Payment Condition:
Event Code:

EDI 850 Ship To:
 Crystal Stinson
 11657 KY HWY 330 W
 Berry, KY 41003
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 26.48
Dept. No.:
Instruction:

Bill To:
 Crystal Stinson
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 5.27
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 | 675716592356 MP13-1421 | K/CK Claire/Montecito/Arbor6pc Claire Montecito Arbor King/Cal King: 104x94"/20x36"(2)/18x18"/ 16x16"/12x18" | 0 | 1 | | 1 | | | 63.00 | | | 63.00 | = | 63.00 |
| 2 | 675716821760 MP13-3400 | K/CK Rhapsody/Melody/Harmony 6 Rhapsody Melody Harmony King/Cal King: 104x94"/20x36"(2)/18x18"/ 16x16"/12x18" | 0 | 1 | | 1 | | | 66.89 | | | 66.89 | = | 66.89 |

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 |
|--------------|-----------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP13-1421 | K/CK Claire/Montecito/Arbor6pc | | 1 | 1 | 1 | 63.00 | 63.00 | 11.61 | 2.54 |
| MP13-3400 | K/CK Rhapsody/Melody/Harmony 6 | | 1 | 1 | 1 | 66.89 | 66.89 | 14.87 | 2.73 |

Customer Code: Zulily
PO No: 7062465125
PO Date: 06/06/2023
850 Requested Ship Date: 06/06/2023
Cancel After Date: 06/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7703167629
Payment Condition:
Event Code:

EDI 850 Ship To:
 Allison Kinzel
 695 Carson Segars Rd
 Maysville, GA 30558 5412
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.81
Dept. No.:
Instruction:

Bill To:
 Allison Kinzel
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.82
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 | 675716798284 II153-0006 | Chrislie Table Lamp Chrislie Chrislie Chrislie 13.5"Dia x 26"H | 0 | 1 | | 1 | | | 78.45 | | | 78.45 | = | 78.45 |

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 |
|--------------|---------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| II153-0006 | Chrislie Table Lamp | | 1 | 1 | 1 | 78.45 | 78.45 | 8.81 | 2.82 |

Customer Code: Zulily
PO No: 4062314131
PO Date: 06/06/2023
850 Requested Ship Date: 06/06/2023
Cancel After Date: 06/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7242857788
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sallie Benjamin
 111 Dakotah Drive
 Butler, PA 16001
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.81
Dept. No.:
Instruction:

Bill To:
 Sallie Benjamin
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.56
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|----------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 022164140606 UHK10-0184 | Dawn/Ellie/Mandy Comforter Se Dawn Ellie Mandy Twin: 68"W x 88"L/20"W x 26"L + 1"D/13"W x 7"L + 1.5"D | Standard | 1 | | 1 | | | 42.00 | | | 42.00 | = | 42.00 |

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 |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| UHK10-0184 | Dawn/Ellie/Mandy Comforter Se | | 1 | 1 | 1 | 42.00 | 42.00 | 8.81 | 1.56 |

Customer Code: Zulily
PO No: 2042874488
PO Date: 06/06/2023
850 Requested Ship Date: 06/06/2023
Cancel After Date: 06/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8599482511
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cassandra McWhorter
 283 Bettis Ln
 Lancaster, KY 40444 9334
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.30
Dept. No.:
Instruction:

Bill To:
 Cassandra McWhorter
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.29
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | EEC Price (EA) |
|----------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|----------------|
| 1 | 086569041173 ID20-1472 | Q Metallic Dot Sheet Set Metallic Dot Metallic Dot Metallic Dot Queen: 90"W x 102"L/20"W x 30"L (2)/60"W x 80"L + 14"D | Stand ard | 1 | | 1 | | | 18.90 | | | 18.90 | = 18.90 |

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 |
|--------------|--------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID20-1472 | Q Metallic Dot Sheet Set | | 1 | 1 | 1 | 18.90 | 18.90 | 3.30 | 0.29 |

Customer Code: Zulily
PO No: 3061776896
PO Date: 06/06/2023
850 Requested Ship Date: 06/06/2023
Cancel After Date: 06/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7574651853
Payment Condition:
Event Code:

EDI 850 Ship To:
 Karen Holderman
 4744 Condor Dr
 Chesapeake, VA 23321 1325
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.06
Dept. No.:
Instruction:

Bill To:
 Karen Holderman
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.32
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 | 675716743901 ID51-828 | F/Q Microlight Plush Blanket Microlight Plush Microlight Plush Microlight Plush Full/Queen:90x92" | 0 | 2 | | 1 | | | 16.23 | | | 16.23 | = | 16.23 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID51-828 | F/Q Microlight Plush Blanket | | 2 | 1 | 2 | 16.23 | 32.46 | 8.06 | 1.32 |

Customer Code: Zulily
PO No: 8062436287
PO Date: 06/06/2023
850 Requested Ship Date: 06/06/2023
Cancel After Date: 06/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3474185558
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ketisha Leary
 934 E 96th St
 Apt 1
 Brooklyn, NY 11236 2304
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.17
Dept. No.:
Instruction:

Bill To:
 Ketisha Leary
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.23
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 675716944971 MP72-4430 | Casablanca/Marrakesh/Tunisia R Casablanca Marrakesh Tunisia 20x30" | 0 | 1 | | 6 | | | 14.49 | | | 14.49 | = | 14.49 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP72-4430 | Casablanca/Marrakesh/Tunisia R | | 1 | 6 | 1 | 14.49 | 14.49 | 2.17 | 1.23 |

Customer Code: Zulily
PO No: 3062087475
PO Date: 06/06/2023
850 Requested Ship Date: 06/06/2023
Cancel After Date: 06/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6316507064
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jennifer Kennedy
 47 Adams St W
 East Islip, NY 11730 1144
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.95
Dept. No.:
Instruction:

Bill To:
 Jennifer Kennedy
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.29
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 675716795412 MP16-3145 | Twin XL Cloud Soft/Heavenly So Cloud Soft Heavenly Soft Heavenly Soft Twin XL: 39x80+15" | 0 | 1 | | 1 | | | 19.81 | | | 19.81 | = | 19.81 |

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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP16-3145 | Twin XL Cloud Soft/Heavenly So | | 1 | 1 | 1 | 19.81 | 19.81 | 5.95 | 1.29 |

Customer Code: Zulily
PO No: 9062484365
PO Date: 06/06/2023
850 Requested Ship Date: 06/06/2023
Cancel After Date: 06/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3087544016
Payment Condition:
Event Code:

EDI 850 Ship To:
 Alison Larson
 1304 Hardy Rd
 Saint Paul, NE 68873 3404
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.37
Dept. No.:
Instruction:

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

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 086569302175 ID12-1837 | F/Q Annie/Whitney/Jemma Annie Whitney Jemma Full/Queen: 88"Wx90"L/20"Wx26"L (2)/12"Wx16"L | Stand ard | 1 | | 1 | | | 13.38 | | | 13.38 | = | 13.38 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|-------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID12-1837 | F/Q Annie/Whitney/Jemma | | 1 | 1 | 1 | 13.38 | 13.38 | 8.37 | 0.71 |

Customer Code: Zulily
PO No: 2062230580
PO Date: 06/06/2023
850 Requested Ship Date: 06/06/2023
Cancel After Date: 06/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2159102800
Payment Condition:
Event Code:

EDI 850 Ship To:
 Laura MacGregor
 126 W Penn St
 Philadelphia, PA 19144 6222
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.37
Dept. No.:
Instruction:

Bill To:
 Laura MacGregor
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 | 086569979360 MP20-5415 | K Peached Percalé Sheet Set Peached Percalé Peached Percalé Peached Percalé King: 108"W x 102"L/20"W x 40"L (2)/78"W x 80"L + 15"D | Stand ard | 1 | | 1 | | | 33.81 | | | 33.81 | = | 33.81 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|-----------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP20-5415 | K Peached Percalé Sheet Set | | 1 | 1 | 1 | 33.81 | 33.81 | 5.37 | 0.30 |

Customer Code: Zulily
PO No: 1060223859
PO Date: 06/06/2023
850 Requested Ship Date: 06/06/2023
Cancel After Date: 06/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7192093532
Payment Condition:
Event Code:

EDI 850 Ship To:
 Karen Powers
 6374 Firestar Ln
 Colorado Springs, CO 80918 5507
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.11
Dept. No.:
Instruction:

Bill To:
 Karen Powers
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.66
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 | 675716752651 MP13-2801 | F/Q Dawn/Vanessa/Stella 6pcs C Dawn Vanessa Stella Full/Queen: 90x90"/20x26"(2)/16x16"/1 2x18"/18x18" | 0 | 1 | | 1 | | | 66.89 | | | 66.89 | = 66.89 |

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 |
|--------------|-----------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP13-2801 | F/Q Dawn/Vanessa/Stella 6pcs C | | 1 | 1 | 1 | 66.89 | 66.89 | 12.11 | 1.66 |

Customer Code: Zulily
PO No: 9062000429
PO Date: 06/06/2023
850 Requested Ship Date: 06/06/2023
Cancel After Date: 06/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 18032609327
Payment Condition:
Event Code:

EDI 850 Ship To:
 JOLIE MCNEIL
 5000 Mabeline Rd
 Apt 31A
 Hanahan, SC 29410 5313
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.30
Dept. No.:
Instruction:

Bill To:
 JOLIE MCNEIL
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.54
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 | 675716510275 MP13-773 | Q Caelie/Rochelle/Marissa 6pcs Caelie Rochelle Marissa Full/Queen: 90x90"/20x26+1/2"(2)/18x1 8"/16x16"/12x18" | 0 | 1 | | 1 | | | 57.75 | | | 57.75 | = 57.75 |

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 |
|--------------|-----------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP13-773 | Q Caelie/Rochelle/Marissa 6pcs | | 1 | 1 | 1 | 57.75 | 57.75 | 11.30 | 2.54 |

Customer Code: Zulily
PO No: 3060400096
PO Date: 06/06/2023
850 Requested Ship Date: 06/06/2023
Cancel After Date: 06/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5752191777
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kaylyn Gilbert
 5982 E FM 1585
 Levelland, TX 79336 9342
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.41
Dept. No.:
Instruction:

Bill To:
 Kaylyn Gilbert
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.00
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 086569262561 II10-1062 | K/CK Mila Comforter Set Mila Mila Mila King/Cal King: 104"W x 92"L/20"W x 36"L(2) | Stand ard | 1 | | 1 | | | 82.11 | | | 82.11 | = | 82.11 |

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 |
|--------------|-------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| II10-1062 | K/CK Mila Comforter Set | | 1 | 1 | 1 | 82.11 | 82.11 | 14.41 | 2.00 |

Customer Code: Zulily
PO No: 2062119201
PO Date: 06/06/2023
850 Requested Ship Date: 06/06/2023
Cancel After Date: 06/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9149438663
Payment Condition:
Event Code:

EDI 850 Ship To:
 Diana Santiago
 6 Melvin Ct
 Utica, NY 13502 1520
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.42
Dept. No.:
Instruction:

Bill To:
 Diana Santiago
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.97
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 | 675716510381 MP10-758 | Q Quincy/Pierce/Ramsey 7pcs Co Quincy Pierce Ramsey Queen: 90x90"/20x26"(2)/60x80+15 "/16x16"/18x18"/12x18" | 0 | 1 | | 1 | | | 82.46 | | | 82.46 | = | 82.46 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|-----------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP10-758 | Q Quincy/Pierce/Ramsey 7pcs Co | | 1 | 1 | 1 | 82.46 | 82.46 | 15.42 | 3.97 |

| | | | |
|---------------------------------|----------------|-------------------------------|-----------------------------|
| Customer Code: | Zulily | EDI 850 Ship To: | Bill To: |
| PO No: | 1062492894 | linda ryan | linda ryan |
| PO Date: | 06/06/2023 | 306 Pine St | |
| 850 Requested Ship Date: | 06/06/2023 | Turnersville, NJ 08012 1142 | |
| Cancel After Date: | 06/07/2023 | Freight Term: | Total Qty: 1 |
| In DC Date: | | Location: | Total Case: 1 |
| Order Type: | Retail | Routing: | Total Discount \$: 0 |
| EDI Order Type: | DS - drop ship | Region Code: | Total \$: 0.00 |
| Purpose: | 00 - Original | Total Weight(LB): 3.02 | Total Cube: 0.26 |
| Delivery Appt #: | 8564814349 | Dept. No.: | Must Route Date: |
| Payment Condition: | | Instruction: | |
| Event Code: | | | |

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | EEC Price (EA) |
|----------|---------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|----------------|
| 1 | 086569221339 ID20-1738 | F Metallic Dot Sheet Set Metallic Dot Metallic Dot Metallic Dot Full: 54x75+14"/81x96"/20x30 (2)" | Stand ard | 1 | | 1 | | | 18.90 | | | 18.90 | = 18.90 |

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 |
|--------------|--------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID20-1738 | F Metallic Dot Sheet Set | | 1 | 1 | 1 | 18.90 | 18.90 | 3.02 | 0.26 |

Customer Code: Zulily
PO No: 9062488426
PO Date: 06/06/2023
850 Requested Ship Date: 06/06/2023
Cancel After Date: 06/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8144724566
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rick Desalvo
 121 Pindleton Ridge Rd
 Ebensburg, PA 15931 7500
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.41
Dept. No.:
Instruction:

Bill To:
 Rick Desalvo
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.29
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|-----------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 086569436542 SHET20-1191 | Q Smart Cool Microfiber Sheet Smart Cool Microfiber Smart Cool Microfiber Smart Cool Microfiber Queen: 90x102"/20x30"(2)/60x80+14" | Standard | 1 | | 1 | | | 19.95 | | | 19.95 | = | 19.95 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| SHET20-1191 | Q Smart Cool Microfiber Sheet | | 1 | 1 | 1 | 19.95 | 19.95 | 3.41 | 0.29 |

Customer Code: Zulily
PO No: 3061383806
PO Date: 06/06/2023
850 Requested Ship Date: 06/06/2023
Cancel After Date: 06/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9857502735
Payment Condition:
Event Code:

EDI 850 Ship To:
 Makena Mcgehee
 417 Arrowwood Dr
 Slidell, LA 70458 1701
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.02
Dept. No.:
Instruction:

Bill To:
 Makena Mcgehee
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.28
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 | 675716526207 ID20-139 | F Micro Fiber Sheet Set Microfiber Microfiber Microfiber Full: 81x96"/20x30"(2)/54x75+12 " | 0 | 1 | | 1 | | | 13.57 | | | 13.57 | = | 13.57 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|-------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID20-139 | F Micro Fiber Sheet Set | | 1 | 1 | 1 | 13.57 | 13.57 | 3.02 | 0.28 |

Customer Code: Zulily
PO No: 1062493678
PO Date: 06/06/2023
850 Requested Ship Date: 06/06/2023
Cancel After Date: 06/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9179528375
Payment Condition:
Event Code:

EDI 850 Ship To:
 Nancy Goldstein
 330 E 33rd St
 Apt 11N
 New York, NY 10016 9437
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.41
Dept. No.:
Instruction:

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

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|-----------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 086569463418 LCN51N-0030 | Cotton Blanket Gauze Gauze Gauze Full/Queen:90" x 90" | Standard | 1 | | 1 | | | 28.98 | | | 28.98 | = | 28.98 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| LCN51N-0030 | Cotton Blanket | | 1 | 1 | 1 | 28.98 | 28.98 | 4.41 | 0.37 |

Customer Code: Zulily
PO No: 9060580563
PO Date: 06/06/2023
850 Requested Ship Date: 06/06/2023
Cancel After Date: 06/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7193389205
Payment Condition:
Event Code:

EDI 850 Ship To:
 Pamela Ferguson
 9720 Arroya Ln
 Colorado Springs, CO 80908 4428
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.42
Dept. No.:
Instruction:

Bill To:
 Pamela Ferguson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.97
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 | 675716510381 MP10-758 | Q Quincy/Pierce/Ramsey 7pcs Co Quincy Pierce Ramsey Queen: 90x90"/20x26"(2)/60x80+15 "/16x16"/18x18"/12x18" | 0 | 1 | | 1 | | | 82.46 | | | 82.46 | = | 82.46 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|-----------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP10-758 | Q Quincy/Pierce/Ramsey 7pcs Co | | 1 | 1 | 1 | 82.46 | 82.46 | 15.42 | 3.97 |

Customer Code: Zulily
PO No: 5062268214
PO Date: 06/06/2023
850 Requested Ship Date: 06/06/2023
Cancel After Date: 06/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2484967410
Payment Condition:
Event Code:

EDI 850 Ship To:
 Peggy Moczarski
 5084 Meadow Crest Cir
 Holly, MI 48442 9341
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.11
Dept. No.:
Instruction:

Bill To:
 Peggy Moczarski
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.66
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 | 675716752651 MP13-2801 | F/Q Dawn/Vanessa/Stella 6pcs C Dawn Vanessa Stella Full/Queen: 90x90"/20x26"(2)/16x16"/1 2x18"/18x18" | 0 | 1 | | 1 | | | 66.89 | | | 66.89 | = | 66.89 |

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 |
|--------------|-----------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP13-2801 | F/Q Dawn/Vanessa/Stella 6pcs C | | 1 | 1 | 1 | 66.89 | 66.89 | 12.11 | 1.66 |

Customer Code: Zulily
PO No: 6062069992
PO Date: 06/06/2023
850 Requested Ship Date: 06/06/2023
Cancel After Date: 06/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7323193696
Payment Condition:
Event Code:

EDI 850 Ship To:
 Maritza Parreno
 148 teal drive
 Millsboro, DE 19966
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.37
Dept. No.:
Instruction:

Bill To:
 Maritza Parreno
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 | 086569979179 MP20-5386 | 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 |
|--------------|------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP20-5386 | CK Peached Percale Sheet Set | | 1 | 1 | 1 | 33.81 | 33.81 | 5.37 | 0.30 |

Customer Code: Zulily
PO No: 5062475875
PO Date: 06/06/2023
850 Requested Ship Date: 06/06/2023
Cancel After Date: 06/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6303908393
Payment Condition:
Event Code:

EDI 850 Ship To:
 Diane Cook
 4808 Highland Ave
 Downers Grove, IL 60515 3615
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.35
Dept. No.:
Instruction:

Bill To:
 Diane Cook
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.33
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 086569101150 II10-1038 | F/Q Rhea Comforter Mini Set Rhea Rhea Rhea Full/Queen: 88"W x 92"L / 20"W x 26"L(2) | Standard | 1 | | 1 | | | 61.74 | | | 61.74 | = | 61.74 |

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 |
|--------------|-----------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| II10-1038 | F/Q Rhea Comforter Mini Set | | 1 | 1 | 1 | 61.74 | 61.74 | 10.35 | 2.33 |

Customer Code: Zulily
PO No: 7061202094
PO Date: 06/06/2023
850 Requested Ship Date: 06/06/2023
Cancel After Date: 06/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9705872983
Payment Condition:
Event Code:

EDI 850 Ship To:
 Deniece Cook
 351 Saxony Rd
 Johnstown, CO 80534 9289
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.96
Dept. No.:
Instruction:

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

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 086569217103 BR20-1003 | Q 600 Thread Count Sheet Set 600 Thread Count 600 Thread Count 600 Thread Count Queen: 90x102"/21x31"(2)/60x80"+16" | Standard | 1 | | 1 | | | 32.25 | | | 32.25 | = | 32.25 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BR20-1003 | Q 600 Thread Count Sheet Set | | 1 | 1 | 1 | 32.25 | 32.25 | 4.96 | 0.24 |

Customer Code: Zulily
PO No: 1059572288
PO Date: 06/06/2023
850 Requested Ship Date: 06/06/2023
Cancel After Date: 06/07/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5208672244
Payment Condition:
Event Code:

EDI 850 Ship To:
 Patricia Campbell
 357 S Las Hamacas
 Green Valley, AZ 85614 2409
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.43
Dept. No.:
Instruction:

Bill To:
 Patricia Campbell
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.29
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 675716577117 MPE70-038 | Knowles/Glendale/Cabrillo Prin Knowles Glendale Cabrillo 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 |
|--------------|-----------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MPE70-038 | Knowles/Glendale/Cabrillo Prin | | 1 | 4 | 1 | 13.86 | 13.86 | 1.43 | 0.29 |