

Customer Code: Zulily
PO No: 1062630752
PO Date: 06/22/2023
850 Requested Ship Date: 06/22/2023
Cancel After Date: 06/23/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7865729677
Payment Condition:
Event Code:

EDI 850 Ship To:
 Patricia Gage
 1031 NE 3rd Ave
 Homestead, FL 33030 4718
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.96
Dept. No.:
Instruction:

Bill To:
 Patricia Gage
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: 5062474904
PO Date: 06/22/2023
850 Requested Ship Date: 06/22/2023
Cancel After Date: 06/23/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2146930587
Payment Condition:
Event Code:

EDI 850 Ship To:
 Nona Rosa
 2209 Cristina Cir
 Carrollton, TX 75006 2867
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 18.73
Dept. No.:
Instruction:

Bill To:
 Nona Rosa
Total Qty: 3
Total Case: 3
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 | 086569217110 BR20-1004 | K 600 Thread Count Sheet Set 600 Thread Count 600 Thread Count 600 Thread Count King: 108x102"/21x41"(2)/78x80"+16" | Standard | 1 | | 1 | | | 34.73 | | | 34.73 | = | 34.73 |
| 2 | 086569392497 BR20-1876 | Q 1000 Thread Count Heiq Sheet 1000 Thread Count 1000 Thread Count 1000 Thread Count Queen:90x102"/20x30"/60x80+16" | Standard | 2 | | 1 | | | 33.81 | | | 33.81 | = | 33.81 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BR20-1004 | K 600 Thread Count Sheet Set | | 1 | 1 | 1 | 34.73 | 34.73 | 5.84 | 0.27 |
| BR20-1876 | Q 1000 Thread Count Heiq Sheet | | 2 | 1 | 2 | 33.81 | 67.62 | 12.89 | 0.48 |

Customer Code: Zulily
PO No: 5062667802
PO Date: 06/22/2023
850 Requested Ship Date: 06/22/2023
Cancel After Date: 06/23/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6102563665
Payment Condition:
Event Code:

EDI 850 Ship To:
 linda patterson
 5204 Parkview Dr
 Haverford, PA 19041 2017
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.84
Dept. No.:
Instruction:

Bill To:
 linda patterson
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 | 675716735012 II13-615 | K/CK Kandula/Kandula Coverlet Kandula Kandula King/Cal King: 104x92"/20x36" (2) | 0 | 1 | | 1 | | | 77.18 | | | 77.18 | = | 77.18 |

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 |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| II13-615 | K/CK Kandula/Kandula Coverlet | | 1 | 1 | 1 | 77.18 | 77.18 | 10.84 | 1.06 |

Customer Code: Zulily
PO No: 9057412261
PO Date: 06/22/2023
850 Requested Ship Date: 06/22/2023
Cancel After Date: 06/23/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5048757028
Payment Condition:
Event Code:

EDI 850 Ship To:
 Melanie Champagne
 321 Saint John St
 Luling, LA 70070 6111
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.73
Dept. No.:
Instruction:

Bill To:
 Melanie Champagne
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.92
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 | 675716794309 BASI16-0417 | T 3" Gel Memory Foam Topper 3" Gel Memory Foam 3" Gel Memory Foam 3" Gel Memory Foam Twin: 39x75+3" | 0 | 1 | | 1 | | | 43.47 | | | 43.47 | = | 43.47 |

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 |
|--------------|-----------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BASI16-0417 | T 3" Gel Memory Foam Topper | | 1 | 1 | 1 | 43.47 | 43.47 | 11.73 | 1.92 |

Customer Code: Zulily
PO No: 7059442929
PO Date: 06/22/2023
850 Requested Ship Date: 06/22/2023
Cancel After Date: 06/23/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9734932387
Payment Condition:
Event Code:

EDI 850 Ship To:
 Robin Bellicha
 16 Fawn Dr
 Livingston, NJ 07039 1916
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.28
Dept. No.:
Instruction:

Bill To:
 Robin Bellicha
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.91
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 086569299871 MPE10-880 | Sofia/Thelma/Leisha Comforter Sofia Thelma Leisha Queen | Standard | 1 | | 1 | | | 52.50 | | | 52.50 | = | 52.50 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MPE10-880 | Sofia/Thelma/Leisha Comforter | | 1 | 1 | 1 | 52.50 | 52.50 | 13.28 | 2.91 |

Customer Code: Zulily
PO No: 6062392488
PO Date: 06/22/2023
850 Requested Ship Date: 06/22/2023
Cancel After Date: 06/23/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5022950643
Payment Condition:
Event Code:

EDI 850 Ship To:
 Annette Campisano Davis
 8401 Westover Dr
 Prospect, KY 40059 9498
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.61
Dept. No.:
Instruction:

Bill To:
 Annette Campisano Davis
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: 3062544392
PO Date: 06/22/2023
850 Requested Ship Date: 06/22/2023
Cancel After Date: 06/23/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8016458441
Payment Condition:
Event Code:

EDI 850 Ship To:
 Pamela Stanger
 2419 Velvet Ridge Dr
 Owings Mills, MD 21117 3043
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.10
Dept. No.:
Instruction:

Bill To:
 Pamela Stanger
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 | 675716700706 MP10-2241 | K Laurel/Hacienda/Piedmont 7 P Laurel Hacienda Piedmont King: 104x92"/20x36+2"(2)/78x80 +15"/18x18"/12x18"/D6.5x1 8" | 0 | 1 | | 1 | | | 73.57 | | | 73.57 | = | 73.57 |

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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP10-2241 | K Laurel/Hacienda/Piedmont 7 P | | 1 | 1 | 1 | 73.57 | 73.57 | 14.10 | 4.32 |

Customer Code: Zulily
PO No: 7062565574
PO Date: 06/22/2023
850 Requested Ship Date: 06/22/2023
Cancel After Date: 06/23/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8607394011
Payment Condition:
Event Code:

EDI 850 Ship To:
 Nancy Healy
 60 S Washington Ave
 Niantic, CT 06357 3004
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.40
Dept. No.:
Instruction:

Bill To:
 Nancy Healy
Total Qty: 2
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.69
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 | 675716809249 MPS72-166 | Marshmallow Bath Rug, Marshmallow Marshmallow Marshmallow 20x30" | 0 | 2 | | 2 | | | 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 |
|--------------|-----------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MPS72-166 | Marshmallow Bath Rug, | | 2 | 2 | 1 | 14.49 | 28.98 | 5.40 | 0.69 |

Customer Code: Zulily
PO No: 6062088569
PO Date: 06/22/2023
850 Requested Ship Date: 06/22/2023
Cancel After Date: 06/23/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2146086468
Payment Condition:
Event Code:

EDI 850 Ship To:
 Erika Salazar
 721 County Road 2750
 Honey Grove, TX 75446 5201
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.71
Dept. No.:
Instruction:

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

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

Item Summary:

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

Customer Code: Zulily
PO No: 6062127818
PO Date: 06/22/2023
850 Requested Ship Date: 06/22/2023
Cancel After Date: 06/23/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9734605611
Payment Condition:
Event Code:

EDI 850 Ship To:
 Maria Cotto
 81 Oakley Ter
 Nutley, NJ 07110 1018
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Maria Cotto
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 | 022164161564 MP13-7912 | | | 1 | | | | | 41.25 | | | 41.25 | <> 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: 9058330988
PO Date: 06/22/2023
850 Requested Ship Date: 06/22/2023
Cancel After Date: 06/23/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7856142200
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lacy Wichers
 118 W. 22nd Street
 Beloit, KS 67420
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 20.44
Dept. No.:
Instruction:

Bill To:
 Lacy Wichers
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.36
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 | 086569193476 ID10-1700 | F/Q Malea/Leena/Leena Comf Malea Leena Leena Full/Queen: 90x90"/20x26+2"(2) | Standard | 1 | | 1 | | | 42.50 | | | 42.50 | = | 42.50 |
| 2 | 086569374851 ID10-1921 | F/Q Malea/Leena Comforter Set Malea Leena Leena Full/Queen: 90x90"/20x26+2"(2) | Standard | 1 | | 1 | | | 42.50 | | | 42.50 | = | 42.50 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID10-1700 | F/Q Malea/Leena/Leena Comf | | 1 | 1 | 1 | 42.50 | 42.50 | 12.58 | 1.18 |
| ID10-1921 | F/Q Malea/Leena Comforter Set | | 1 | 1 | 1 | 42.50 | 42.50 | 7.86 | 1.18 |

Customer Code: Zulily
PO No: 7021923494
PO Date: 06/22/2023
850 Requested Ship Date: 06/22/2023
Cancel After Date: 06/23/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6469321209
Payment Condition:
Event Code:

EDI 850 Ship To:
 Debra Austin
 4042 Belmont Ridge Dr
 Lithonia, GA 30038 4068
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.85
Dept. No.:
Instruction:

Bill To:
 Debra Austin
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.72
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 | 022164208375 BAS116-0587 | Microfiber with HeiQ Smart Tem Microfiber with HeiQ Smart Temp Microfiber with HeiQ Smart Temp Microfiber King:78x80+15" | Standard | 1 | | 1 | | | 23.99 | | | 23.99 | = | 23.99 |

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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BAS116-0587 | Microfiber with HeiQ Smart Tem | | 1 | 1 | 1 | 23.99 | 23.99 | 4.85 | 0.72 |

Customer Code: Zulily
PO No: 641802467
PO Date: 06/22/2023
850 Requested Ship Date: 06/22/2023
Cancel After Date: 06/23/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2558994251
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tena Mountain
 381 County Road 424
 Fyffe, AL 35971 3411
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.44
Dept. No.:
Instruction:

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

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | EEC Price (EA) |
|----------|--------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|----------------|
| 1 | 675716479497 MP13-485 | K Tissa/Maya/Neda 6pcs Coverle Tissa Maya Neda King: 104x94"/20x36"(2)/16x16"/ 12x18/12x18" | 0 | 1 | | 1 | | | 63.00 | | | 63.00 | = 63.00 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|-----------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP13-485 | K Tissa/Maya/Neda 6pcs Coverle | | 1 | 1 | 1 | 63.00 | 63.00 | 13.44 | 1.46 |

Customer Code: Zulily
PO No: 8062597735
PO Date: 06/22/2023
850 Requested Ship Date: 06/22/2023
Cancel After Date: 06/23/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8177934689
Payment Condition:
Event Code:

EDI 850 Ship To:
 Karen Smith
 8149 Laurel Oak Dr
 Fort Worth, TX 76131 3527
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.02
Dept. No.:
Instruction:

Bill To:
 Karen Smith
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: 7054673659
PO Date: 06/22/2023
850 Requested Ship Date: 06/22/2023
Cancel After Date: 06/23/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6307654317
Payment Condition:
Event Code:

EDI 850 Ship To:
 Saera Siddiqui
 2146 Stargrass Dr
 Katy, TX 77494
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.69
Dept. No.:
Instruction:

Bill To:
 Saera Siddiqui
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.08
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 | 086569193469 MP12-6208 | K/CK MP Viola Duvet Cover Set Viola Aeriela Eugenia King/Cal King: 104x92"/20x36"(2) | Standard | 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 |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP12-6208 | K/CK MP Viola Duvet Cover Set | | 1 | 1 | 1 | 66.89 | 66.89 | 9.69 | 1.08 |

Customer Code: Zulily
PO No: 6062651224
PO Date: 06/22/2023
850 Requested Ship Date: 06/22/2023
Cancel After Date: 06/23/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3035989124
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sherry Priest
 8101 NE Hunt Club Ln
 Hansville, WA 98340 9800
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.21
Dept. No.:
Instruction:

Bill To:
 Sherry Priest
Total Qty: 2
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.08
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 | 086569025449 MP72-5842 | Bayside/Nantucket/Rockaway Rug Bayside Nantucket Rockaway 21"W x 34"L | Standard | 2 | | 6 | | | 15.94 | | | 15.94 | = | 15.94 |

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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP72-5842 | Bayside/Nantucket/Rockaway Rug | | 2 | 6 | 1 | 15.94 | 31.88 | 4.21 | 1.08 |

Customer Code: Zulily
PO No: 7062636016
PO Date: 06/22/2023
850 Requested Ship Date: 06/22/2023
Cancel After Date: 06/23/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6692629207
Payment Condition:
Event Code:

EDI 850 Ship To:
 Dianna Wolfenbarger
 146 Nashua Ct
 San Jose, CA 95139 1236
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.96
Dept. No.:
Instruction:

Bill To:
 Dianna Wolfenbarger
Total Qty: 1
Total Case: 1
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 | 675716616083 MP51-1534 | F/Q Window/Prospect Blanket Window Prospect Prospect Full/Queen: 90x90" | 0 | 1 | | 1 | | | 23.15 | | | 23.15 | = | 23.15 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|-----------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP51-1534 | F/Q Window/Prospect Blanket | | 1 | 1 | 1 | 23.15 | 23.15 | 3.96 | 0.93 |

Customer Code: Zulily
PO No: 9062478501
PO Date: 06/22/2023
850 Requested Ship Date: 06/22/2023
Cancel After Date: 06/23/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9206393790
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kelly Jorgenson
 1228 Sunny Creek Dr
 Green Bay, WI 54313 5883
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.09
Dept. No.:
Instruction:

Bill To:
 Kelly Jorgenson
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.35
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 675716944995 MP72-4431 | Casablanca/Marrakesh/Tunisia R Casablanca Marrakesh Tunisia 25"R | 0 | 1 | | 6 | | | 14.49 | | | 14.49 | = | 14.49 |
| 2 | 022164188288 ID10-2144 | F/Q Brielle/Ella/Ella Brielle Ella Ella Full/Queen: 90x90"/20x26+2"(2) | Standard | 1 | | 1 | | | 42.49 | | | 42.49 | = | 42.49 |

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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID10-2144 | F/Q Brielle/Ella/Ella | | 1 | 1 | 1 | 42.49 | 42.49 | 10.14 | 1.11 |
| MP72-4431 | Casablanca/Marrakesh/Tunisia R | | 1 | 6 | 1 | 14.49 | 14.49 | 1.95 | 1.24 |

Customer Code: Zulily
PO No: 2062663516
PO Date: 06/22/2023
850 Requested Ship Date: 06/22/2023
Cancel After Date: 06/23/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8283710228
Payment Condition:
Event Code:

EDI 850 Ship To:
 Amber English
 6939 Mineola Rd
 Englewood, FL 34224 8036
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.44
Dept. No.:
Instruction:

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

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | EEC Price (EA) |
|----------|--------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|----------------|
| 1 | 675716479497 MP13-485 | K Tissa/Maya/Neda 6pcs Coverle Tissa Maya Neda King: 104x94"/20x36"(2)/16x16"/ 12x18/12x18" | 0 | 1 | | 1 | | | 63.00 | | | 63.00 | = 63.00 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|-----------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP13-485 | K Tissa/Maya/Neda 6pcs Coverle | | 1 | 1 | 1 | 63.00 | 63.00 | 13.44 | 1.46 |

Customer Code: Zulily
PO No: 2062144796
PO Date: 06/22/2023
850 Requested Ship Date: 06/22/2023
Cancel After Date: 06/23/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8169141877
Payment Condition:
Event Code:

EDI 850 Ship To:
 Delia Hammons
 8380 NE Highway CC
 Osceola, MO 64776 8451
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.59
Dept. No.:
Instruction:

Bill To:
 Delia Hammons
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.08
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 | 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 |

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 |

Customer Code: Zulily
PO No: 6062603012
PO Date: 06/22/2023
850 Requested Ship Date: 06/22/2023
Cancel After Date: 06/23/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6035804486
Payment Condition:
Event Code:

EDI 850 Ship To:
 Valdelice Frazier
 31 Pine Meadows Dr
 Exeter, NH 03833 4844
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.21
Dept. No.:
Instruction:

Bill To:
 Valdelice Frazier
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.78
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | EEC Price (EA) |
|----------|---------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|----------------|
| 1 | 022164180381 MPE10-969 | K Domino/Keala/Freya Comforter Domino Keala Freya King | Standard | 1 | | 1 | | | 37.49 | | | 37.49 | <> 37.50 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MPE10-969 | K Domino/Keala/Freya Comforter | | 1 | 1 | 1 | 37.49 | 37.49 | 14.21 | 1.78 |

Customer Code: Zulily
PO No: 6062603382
PO Date: 06/22/2023
850 Requested Ship Date: 06/22/2023
Cancel After Date: 06/23/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5593310523
Payment Condition:
Event Code:

EDI 850 Ship To:
 Billie Ogans
 525 S Lansing St
 Tulare, CA 93274 4815
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0.88
Dept. No.:
Instruction:

Bill To:
 Billie Ogans
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 | 675716996727 ID70-1292 | Raina/Khloe/Arielle Shower Cu Raina Khloe Arielle 72"W x 72"L | 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 |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID70-1292 | Raina/Khloe/Arielle Shower Cu | | 1 | 4 | 1 | 13.86 | 13.86 | 0.88 | 0.27 |

Customer Code: Zulily
PO No: 2062482815
PO Date: 06/22/2023
850 Requested Ship Date: 06/22/2023
Cancel After Date: 06/23/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2706256457
Payment Condition:
Event Code:

EDI 850 Ship To:
 Julie Egbert
 4810 Highway 293 N
 Princeton, KY 42445 5829
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.89
Dept. No.:
Instruction:

Bill To:
 Julie Egbert
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 | 086569289735 5DS10-0220 | Ramsey/Lynda/Casey Comforter Ramsey Lynda Casey Cal King | Standard | 1 | | 1 | | | 58.21 | | | 58.21 | = | 58.21 |

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 |
|--------------|------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| 5DS10-0220 | Ramsey/Lynda/Casey Comforter | | 1 | 1 | 1 | 58.21 | 58.21 | 11.89 | 3.32 |

Customer Code: Zulily
PO No: 1062650574
PO Date: 06/22/2023
850 Requested Ship Date: 06/22/2023
Cancel After Date: 06/23/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5092308627
Payment Condition:
Event Code:

EDI 850 Ship To:
 Anne Fritz
 11608 S Baltimore Rd
 Spokane, WA 99223 9552
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.57
Dept. No.:
Instruction:

Bill To:
 Anne Fritz
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.95
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 | 675716845612 MP12-3665 | CK Lucy/Georgia/Rose Duvet Set Lucy Georgia Rose Cal King: 104x92"/20x36"(2)/72x84+1 5"/16x16"/12x18"/18x18"/26 x26"(2) | 0 | 1 | | 1 | | | 78.96 | | | 78.96 | = | 78.96 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP12-3665 | CK Lucy/Georgia/Rose Duvet Set | | 1 | 1 | 1 | 78.96 | 78.96 | 10.57 | 1.95 |

Customer Code: Zulily
PO No: 1062682612
PO Date: 06/22/2023
850 Requested Ship Date: 06/22/2023
Cancel After Date: 06/23/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4156062789
Payment Condition:
Event Code:

EDI 850 Ship To:
 Andrea Nagengast
 3601 S River Pkwy
 Unit 1618
 Portland, OR 97239 4559
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.30
Dept. No.:
Instruction:

Bill To:
 Andrea Nagengast
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 | 086569393982 BR20-1900 | Q 700 Thread Count Sheet Set 700 Thread Count 700 Thread Count 700 Thread Count Queen:90x102"/20x30"/60x80+16" | Stand ar | 1 | | 1 | | | 32.36 | | | 32.36 | = | 32.36 |

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 |
|--------------|------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BR20-1900 | Q 700 Thread Count Sheet Set | | 1 | 1 | 1 | 32.36 | 32.36 | 6.30 | 0.24 |

Customer Code: Zulily
PO No: 1062679651
PO Date: 06/22/2023
850 Requested Ship Date: 06/22/2023
Cancel After Date: 06/23/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4088131498
Payment Condition:
Event Code:

EDI 850 Ship To:
 SANTA FREEMAN
 2000 Royal Marco Way
 Unit 601
 Marco Island, FL 34145 1826
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 31.67
Dept. No.:
Instruction:

Bill To:
 SANTA FREEMAN
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.16
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 | 086569115157 NS10-3244 | K Hanae Comforter Set Hanae Hanae Hanae King/Cal King: 110"W x 96"L / 20"W x 36"L (2) | Stand ard | 1 | | 1 | | | 103.6 4 | | | 103.64 | = | 103.6 4 |

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 |
|--------------|-----------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| NS10-3244 | K Hanae Comforter Set | | 1 | 1 | 1 | 103.64 | 103.64 | 31.67 | 4.16 |

Customer Code: Zulily
PO No: 1060796358
PO Date: 06/22/2023
850 Requested Ship Date: 06/22/2023
Cancel After Date: 06/23/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3178419369
Payment Condition:
Event Code:

EDI 850 Ship To:
 Vicki Shafer
 10781 Pine Valley Ct
 Fishers, IN 46037 9194
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.42
Dept. No.:
Instruction:

Bill To:
 Vicki Shafer
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.79
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|----------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 086569548283 MP95B-0270 | 3 Piece Deco Box Wall Art Gel Patterned Tiles Patterned Tiles Patterned Tiles 13.75"W x 13.75"H x 1.25"D (3) | Standard | 1 | | 1 | | | 23.26 | | | 23.26 | = | 23.26 |

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-0270 | 3 Piece Deco Box Wall Art Gel | | 1 | 1 | 1 | 23.26 | 23.26 | 6.42 | 0.79 |

Customer Code: Zulily
PO No: 4062646487
PO Date: 06/22/2023
850 Requested Ship Date: 06/22/2023
Cancel After Date: 06/23/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4759991107
Payment Condition:
Event Code:

EDI 850 Ship To:
 Adriana Sandy
 96 Yacht St
 Bridgeport, CT 06605 2732
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.92
Dept. No.:
Instruction:

Bill To:
 Adriana Sandy
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.82
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 | 086569239686 MP51N-6432 | F/Q Egyptian Cotton Blanket Egyptian Cotton Egyptian Cotton Egyptian Cotton Full/Queen: 90"W x 90"L | Standard | 1 | | 1 | | | 33.81 | | | 33.81 | = | 33.81 |
| 2 | 086569239679 MP51N-6429 | F/Q Egyptian Cotton Blanket Egyptian Cotton Egyptian Cotton Egyptian Cotton Full/Queen: 90"W x 90"L | Standard | 1 | | 1 | | | 33.81 | | | 33.81 | = | 33.81 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|-----------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP51N-6429 | F/Q Egyptian Cotton Blanket | | 1 | 1 | 1 | 33.81 | 33.81 | 5.46 | 0.41 |
| MP51N-6432 | F/Q Egyptian Cotton Blanket | | 1 | 1 | 1 | 33.81 | 33.81 | 5.46 | 0.41 |

Customer Code: Zulily
PO No: 2062677909
PO Date: 06/22/2023
850 Requested Ship Date: 06/22/2023
Cancel After Date: 06/23/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4027391845
Payment Condition:
Event Code:

EDI 850 Ship To:
 Manny Calderon
 14114 Borman Cir
 Omaha, NE 68138 6254
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.38
Dept. No.:
Instruction:

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

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 086569392558 BR20-1882 | CK 1000 Thread Count Heiq Shee 1000 Thread Count 1000 Thread Count 1000 Thread Count Cal King: 108x102"/20x40"/72x84+16" | Standard | 1 | | 1 | | | 36.22 | | | 36.22 | = | 36.22 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BR20-1882 | CK 1000 Thread Count Heiq Shee | | 1 | 1 | 1 | 36.22 | 36.22 | 7.38 | 0.26 |

Customer Code: Zulily
PO No: 4057380750
PO Date: 06/22/2023
850 Requested Ship Date: 06/22/2023
Cancel After Date: 06/23/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3049264799
Payment Condition:
Event Code:

EDI 850 Ship To:
 PRISCILLA A BAYS
 40 Bays Ln
 Alum Creek, WV 25003 9771
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.69
Dept. No.:
Instruction:

Bill To:
 PRISCILLA A BAYS
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.24
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 086569643704 WR13-3325 | K/CK Sierra Coverlet Set Sierra Sierra Sierra King/Cal King: 110x92"/20x36"(2) | Standard | 1 | | 1 | | | 49.99 | | | 49.99 | = | 49.99 |

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 |
|--------------|--------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| WR13-3325 | K/CK Sierra Coverlet Set | | 1 | 1 | 1 | 49.99 | 49.99 | 9.69 | 1.24 |

Customer Code: Zulily
PO No: 2062448582
PO Date: 06/22/2023
850 Requested Ship Date: 06/22/2023
Cancel After Date: 06/23/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8562176226
Payment Condition:
Event Code:

EDI 850 Ship To:
 Juliane Rosser
 200 Conover St
 Burlington, NJ 08016 1307
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.5
Dept. No.:
Instruction:

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

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

Item Summary:

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

Customer Code: Zulily
PO No: 7062620577
PO Date: 06/22/2023
850 Requested Ship Date: 06/22/2023
Cancel After Date: 06/23/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9786498459
Payment Condition:
Event Code:

EDI 850 Ship To:
 Katherine Smith
 10 Village Ln
 Apt 12
 Tyngsboro, MA 01879 2812
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.96
Dept. No.:
Instruction:

Bill To:
 Katherine Smith
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 | 086569217066 BR20-0999 | 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 |
|--------------|------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BR20-0999 | Q 600 Thread Count Sheet Set | | 1 | 1 | 1 | 32.25 | 32.25 | 4.96 | 0.24 |

Customer Code: Zulily
PO No: 2062366305
PO Date: 06/22/2023
850 Requested Ship Date: 06/22/2023
Cancel After Date: 06/23/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5105185398
Payment Condition:
Event Code:

EDI 850 Ship To:
 Chaniah Kelley
 21781 Ventura Blvd
 # 116
 Woodland Hills, CA 91364 1835
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.12
Dept. No.:
Instruction:

Bill To:
 Chaniah Kelley
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 | 086569444752 5DS73-0237 | Aegean 6pcs Towel Set Aegean Aegean Aegean 27x52"(2)/16x30"(2)/13x13" (2) | Stand ard | 1 | | 1 | | | 23.10 | | | 23.10 | = | 23.10 |

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 |
|--------------|-----------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| 5DS73-0237 | Aegean 6pcs Towel Set | | 1 | 1 | 1 | 23.10 | 23.10 | 5.12 | 0.45 |

Customer Code: Zulily
PO No: 3062367862
PO Date: 06/22/2023
850 Requested Ship Date: 06/22/2023
Cancel After Date: 06/23/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2698303173
Payment Condition:
Event Code:

EDI 850 Ship To:
 Krista Randall
 10043 N Pointe Dr
 Granger, IN 46530 8378
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.14
Dept. No.:
Instruction:

Bill To:
 Krista Randall
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.11
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 022164188288 ID10-2144 | F/Q Brielle/Ella/Ella Brielle Ella Ella Full/Queen: 90x90"/20x26+2"(2) | Stand ard | 1 | | 1 | | | 42.49 | | | 42.49 | = | 42.49 |

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 |
|--------------|-----------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID10-2144 | F/Q Brielle/Ella/Ella | | 1 | 1 | 1 | 42.49 | 42.49 | 10.14 | 1.11 |

Customer Code: Zulily
PO No: 8060988816
PO Date: 06/22/2023
850 Requested Ship Date: 06/22/2023
Cancel After Date: 06/23/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6037748839
Payment Condition:
Event Code:

EDI 850 Ship To:
 Renee Gagnon
 120 Long Pond Rd
 Dunbarton, NH 03046 4431
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.31
Dept. No.:
Instruction:

Bill To:
 Renee Gagnon
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 | 086569376251 WR13-2948 | K/CK Montana Quilt Mini Set Montana Montana Montana King/Cal King ;110x96+0.5"/20x36+0.5"(2) | Stand ard | 1 | | 1 | | | 60.48 | | | 60.48 | = | 60.48 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|-----------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| WR13-2948 | K/CK Montana Quilt Mini Set | | 1 | 1 | 1 | 60.48 | 60.48 | 10.31 | 1.73 |

Customer Code: Zulily
PO No: 5036713868
PO Date: 06/22/2023
850 Requested Ship Date: 06/22/2023
Cancel After Date: 06/23/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6085347794
Payment Condition:
Event Code:

EDI 850 Ship To:
 Molly Hovell
 N13290 Schubert Rd
 Trempealeau, WI 54661 8331
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.02
Dept. No.:
Instruction:

Bill To:
 Molly Hovell
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.83
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 | 022164104462 II72-1229 | Ansel Bath Rug Ansel Ansel Ansel 20x32" | Stand ard | 1 | | 4 | | | 14.38 | | | 14.38 | = | 14.38 |

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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| II72-1229 | Ansel Bath Rug | | 1 | 4 | 1 | 14.38 | 14.38 | 3.02 | 0.83 |

Customer Code: Zulily
PO No: 3059040809
PO Date: 06/22/2023
850 Requested Ship Date: 06/22/2023
Cancel After Date: 06/23/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 15416568107
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lorena Macias
 400 Orchard St
 Umatilla, OR 97882 2031
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.22
Dept. No.:
Instruction:

Bill To:
 Lorena Macias
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: 6062603984
PO Date: 06/22/2023
850 Requested Ship Date: 06/22/2023
Cancel After Date: 06/23/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6417999719
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kristin Kool
 7001 112th St
 Eddyville, IA 52553 8508
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.88
Dept. No.:
Instruction:

Bill To:
 Kristin Kool
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.12
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 675716878214 MPE10-350 | Kasey/Devin/Hayden Comforter S Kasey Devin Hayden Full/Queen: 90x90"/20x26"(2)/12x18"/18x18" | 0 | 1 | | 1 | | | 33.08 | | | 33.08 | = | 33.08 |
| 2 | 086569638076 MP51-7662 | F/Q Window/Prospect/Prospect B Window Prospect Prospect Full/Queen:90"x90" | Stand ard | 1 | | 1 | | | 23.15 | | | 23.15 | = | 23.15 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP51-7662 | F/Q Window/Prospect/Prospect B | | 1 | 1 | 1 | 23.15 | 23.15 | 3.96 | 0.56 |
| MPE10-350 | Kasey/Devin/Hayden Comforter S | | 1 | 1 | 1 | 33.08 | 33.08 | 9.92 | 1.56 |

Customer Code: Zulily
PO No: 7062630742
PO Date: 06/22/2023
850 Requested Ship Date: 06/22/2023
Cancel After Date: 06/23/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2483430395
Payment Condition:
Event Code:

EDI 850 Ship To:
 Laura Roush
 777 Thayer Blvd
 Northville, MI 48167 1329
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 23.04
Dept. No.:
Instruction:

Bill To:
 Laura Roush
Total Qty: 4
Total Case: 4
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.96
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|----------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 675716743932 ID51-831 | F/Q Microlight Plush Blanket Microlight Plush Microlight Plush Microlight Plush Full/Queen:90x92" | 0 | 1 | | 1 | | | 16.23 | | | 16.23 | = | 16.23 |
| 2 | 675716743871 ID51-825 | F/Q Microlight Plush Blanket Microlight Plush Microlight Plush Microlight Plush Full/Queen:90x92" | 0 | 1 | | 1 | | | 16.23 | | | 16.23 | = | 16.23 |
| 3 | 086569674142 MP95B-0280 | Carved Wall Panel 2 Piece Set Birch Palms Birch Palms Birch Palms 16x32x1"(2) | Stand ard | 1 | | 1 | | | 49.49 | | | 49.49 | = | 49.49 |
| 4 | 022164125429 MP13-7827 | F/Q Veronica/Pansy/Danica Cov Veronica Pansy Danica Full/Queen: 90"W x 90"L/20"W x 26"L(2) | Stand ard | 1 | | 1 | | | 37.01 | | | 37.01 | = | 37.01 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|----------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID51-825 | F/Q Microlight Plush Blanket | | 1 | 1 | 1 | 16.23 | 16.23 | 3.31 | 0.47 |
| ID51-831 | F/Q Microlight Plush Blanket | | 1 | 1 | 1 | 16.23 | 16.23 | 4.03 | 0.66 |
| MP13-7827 | F/Q Veronica/Pansy/Danica Cov | | 1 | 1 | 1 | 37.01 | 37.01 | 5.10 | 0.57 |
| MP95B-0280 | Carved Wall Panel 2 Piece Set | | 1 | 1 | 1 | 49.49 | 49.49 | 10.60 | 1.26 |

Customer Code: Zulily
PO No: 3062647187
PO Date: 06/22/2023
850 Requested Ship Date: 06/22/2023
Cancel After Date: 06/23/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9018292644
Payment Condition:
Event Code:

EDI 850 Ship To:
 debbie wood
 8187 Freudenberg Dr
 Millington, TN 38053 5622
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.06
Dept. No.:
Instruction:

Bill To:
 debbie wood
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 | 086569062079 HH12-1691 | F/Q Anslee/Ansee/Ansee Duvet Ansee Ansee Ansee Full/Queen: 90"W x 90"L / 20"W x 26"L (2) | Standard | 1 | | 1 | | | 89.25 | | | 89.25 | = | 89.25 |

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 |
|--------------|------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| HH12-1691 | F/Q Anslee/Ansee/Ansee Duvet | | 1 | 1 | 1 | 89.25 | 89.25 | 6.06 | 0.48 |

Customer Code: Zulily
PO No: 4061782298
PO Date: 06/22/2023
850 Requested Ship Date: 06/22/2023
Cancel After Date: 06/23/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2084841759
Payment Condition:
Event Code:

EDI 850 Ship To:
 Patty Olen
 4329 Birch Meadow Trl
 Gainesville, GA 30504
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.12
Dept. No.:
Instruction:

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

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 675716737962 MP51-2609 | 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 |
|--------------|---------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP51-2609 | K Cambria/Parkman Blanket | | 1 | 1 | 1 | 33.08 | 33.08 | 6.12 | 0.96 |

Customer Code: Zulily
PO No: 5062668985
PO Date: 06/22/2023
850 Requested Ship Date: 06/22/2023
Cancel After Date: 06/23/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6617033651
Payment Condition:
Event Code:

EDI 850 Ship To:
 Vera Williams
 762 Bear Claw Rd
 Clark Fork, ID 83811 9826
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.67
Dept. No.:
Instruction:

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

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|-----------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 022164118292 BASI16-0575 | K Energy Recovery Waterproof M Energy Recovery Energy Recovery Energy Recovery King:78x80+15" | Standard | 1 | | 1 | | | 27.50 | | | 27.50 | = | 27.50 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BASI16-0575 | K Energy Recovery Waterproof M | | 1 | 1 | 1 | 27.50 | 27.50 | 4.67 | 0.55 |

Customer Code: Zulily
PO No: 8060979454
PO Date: 06/22/2023
850 Requested Ship Date: 06/22/2023
Cancel After Date: 06/23/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6789780577
Payment Condition:
Event Code:

EDI 850 Ship To:
 Paultet Vaughn
 7259 New Dale Rd
 Rex, GA 30273 2191

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Paultet Vaughn
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 | 086569061171 ID10-1569 | | | 1 | | | | | 16.46 | | | 16.46 | <> 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: 1062381451
PO Date: 06/22/2023
850 Requested Ship Date: 06/22/2023
Cancel After Date: 06/23/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2672425247
Payment Condition:
Event Code:

EDI 850 Ship To:
 Marie Cousart
 722 Fee Ave
 Langhorne, PA 19047 3713
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.95
Dept. No.:
Instruction:

Bill To:
 Marie Cousart
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.24
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 675716944995 MP72-4431 | Casablanca/Marrakesh/Tunisia R Casablanca Marrakesh Tunisia 25"R | 0 | 1 | | 6 | | | 14.49 | | | 14.49 | = | 14.49 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP72-4431 | Casablanca/Marrakesh/Tunisia R | | 1 | 6 | 1 | 14.49 | 14.49 | 1.95 | 1.24 |

Customer Code: Zulily
PO No: 2062649031
PO Date: 06/22/2023
850 Requested Ship Date: 06/22/2023
Cancel After Date: 06/23/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9142613538
Payment Condition:
Event Code:

EDI 850 Ship To:
 donna hemmer
 145 Orchard Rd
 Apt 2H
 Briarcliff Manor, NY 10510 1039
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.42
Dept. No.:
Instruction:

Bill To:
 donna hemmer
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.79
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|----------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 086569548283 MP95B-0270 | 3 Piece Deco Box Wall Art Gel Patterned Tiles Patterned Tiles Patterned Tiles 13.75"W x 13.75"H x 1.25"D (3) | Standard | 1 | | 1 | | | 23.26 | | | 23.26 | = | 23.26 |

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-0270 | 3 Piece Deco Box Wall Art Gel | | 1 | 1 | 1 | 23.26 | 23.26 | 6.42 | 0.79 |

Customer Code: Zulily
PO No: 5060690022
PO Date: 06/22/2023
850 Requested Ship Date: 06/22/2023
Cancel After Date: 06/23/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7313362582
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jamie Smothers
 108 S Scenic Shore Dr
 Dover, TN 37058 3329
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.61
Dept. No.:
Instruction:

Bill To:
 Jamie Smothers
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 | 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 |

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 |

Customer Code: Zulily
PO No: 4062624419
PO Date: 06/22/2023
850 Requested Ship Date: 06/22/2023
Cancel After Date: 06/23/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3072587932
Payment Condition:
Event Code:

EDI 850 Ship To:
 Michelle Sanders
 573 Peake St
 Midwest, WY 82643 5013
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.41
Dept. No.:
Instruction:

Bill To:
 Michelle Sanders
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: 4060906504
PO Date: 06/22/2023
850 Requested Ship Date: 06/22/2023
Cancel After Date: 06/23/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6072876260
Payment Condition:
Event Code:

EDI 850 Ship To:
 Suzan Robson
 1939 County Highway 6
 Bovina Center, NY 13740 6700
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.05
Dept. No.:
Instruction:

Bill To:
 Suzan Robson
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 | 086569193452 ID10-1699 | T/TXL Malea/Leena/Leena Comf Malea Leena Leena Twin/Twin XL: 66x90"/20x26+2" | Standard | 1 | | 1 | | | 32.50 | | | 32.50 | = | 32.50 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID10-1699 | T/TXL Malea/Leena/Leena Comf | | 1 | 1 | 1 | 32.50 | 32.50 | 7.05 | 0.86 |

Customer Code: Zulily
PO No: 1061682297
PO Date: 06/22/2023
850 Requested Ship Date: 06/22/2023
Cancel After Date: 06/23/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2526370983
Payment Condition:
Event Code:

EDI 850 Ship To:
 Christie Hudson
 307 South St
 Bayboro, NC 28515 9700
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.32
Dept. No.:
Instruction:

Bill To:
 Christie Hudson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.49
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 | 086569168436 MP10-6158 | K Erica/Zinnia/Lotti Comforter Erica Zinnia Lotti King/Cal King | Standard | 1 | | 1 | | | 70.56 | | | 70.56 | = | 70.56 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP10-6158 | K Erica/Zinnia/Lotti Comforter | | 1 | 1 | 1 | 70.56 | 70.56 | 14.32 | 3.49 |

Customer Code: Zulily
PO No: 9062665499
PO Date: 06/22/2023
850 Requested Ship Date: 06/22/2023
Cancel After Date: 06/23/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9124225662
Payment Condition:
Event Code:

EDI 850 Ship To:
 Denise Garrett
 221 College Ave S
 Douglas, GA 31533 2303
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.23
Dept. No.:
Instruction:

Bill To:
 Denise Garrett
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.59
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 675716740023 MP13-2628 | Q Ashbury/Stanton/Clark Bedspr Ashbury Stanton Clark Queen: 102x118"/20x26+2"(2)/12x1 8"/18x18" | 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 |
|--------------|-----------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP13-2628 | Q Ashbury/Stanton/Clark Bedspr | | 1 | 1 | 1 | 57.75 | 57.75 | 11.23 | 2.59 |

Customer Code: Zulily
PO No: 8057383145
PO Date: 06/22/2023
850 Requested Ship Date: 06/22/2023
Cancel After Date: 06/23/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7745215379
Payment Condition:
Event Code:

EDI 850 Ship To:
 aline gomes
 129 Dunham Ave
 Vineyard Haven, MA 02568 5868
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.33
Dept. No.:
Instruction:

Bill To:
 aline gomes
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 |