

Customer Code: Zulily
PO No: 5061705733
PO Date: 07/04/2023
850 Requested Ship Date: 07/04/2023
Cancel After Date: 07/05/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5122605814
Payment Condition:
Event Code:

EDI 850 Ship To:
 wendi stringer
 103 Raley Rd
 Cedar Park, TX 78613 6910
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 27.40
Dept. No.:
Instruction:

Bill To:
 wendi stringer
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 6.80
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 | 086569901415 MT101-0146 | Terri (Zara) Accent Ottoman Terri Terri Terri 32"Dia. x 18"H | Standard | 1 | | 1 | | | 173.25 | | | 173.25 | = | 173.25 |

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 |
|--------------|-----------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MT101-0146 | Terri (Zara) Accent Ottoman | | 1 | 1 | 1 | 173.25 | 173.25 | 27.40 | 6.80 |

Customer Code: Zulily
PO No: 9062648932
PO Date: 07/04/2023
850 Requested Ship Date: 07/04/2023
Cancel After Date: 07/05/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7148721976
Payment Condition:
Event Code:

EDI 850 Ship To:
 Patricia Fortier
 12930 E Mansfield Ave, # GG206
 Apt GG206
 Spokane Valley, WA 99216 5179
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.44
Dept. No.:
Instruction:

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

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 086569392497 BR20-1876 | Q 1000 Thread Count Heiq Sheet 1000 Thread Count 1000 Thread Count 1000 Thread Count Queen:90x102"/20x30"/60x80+16" | 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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BR20-1876 | Q 1000 Thread Count Heiq Sheet | | 1 | 1 | 1 | 33.81 | 33.81 | 6.44 | 0.24 |

Customer Code: Zulily
PO No: 1062565205
PO Date: 07/04/2023
850 Requested Ship Date: 07/04/2023
Cancel After Date: 07/05/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5012086419
Payment Condition:
Event Code:

EDI 850 Ship To:
 Darla Huett Colvin
 103 April Cv
 Ripley, TN 38063 2093
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.37
Dept. No.:
Instruction:

Bill To:
 Darla Huett Colvin
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 | 086569979209 MP20-5404 | CK Peached Percalé Sheet Set Peached Percalé Peached Percalé Peached Percalé Cal King: 108"W x 102"L/20"W x 40"L (2)/72"W x 84"L + 15"D | Stand ar d | 1 | | 1 | | | 33.81 | | | 33.81 | = | 33.81 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP20-5404 | CK Peached Percalé Sheet Set | | 1 | 1 | 1 | 33.81 | 33.81 | 5.37 | 0.30 |

Customer Code: Zulily
PO No: 8062624683
PO Date: 07/04/2023
850 Requested Ship Date: 07/04/2023
Cancel After Date: 07/05/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5183340382
Payment Condition:
Event Code:

EDI 850 Ship To:
 JoAnna DiDonna
 22 Fliegel Ave
 Albany, NY 12203 6118
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.08
Dept. No.:
Instruction:

Bill To:
 JoAnna DiDonna
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.35
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | EEC Price (EA) |
|----------|---------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|----------------|
| 1 | 675716981921 MPE10-566 | K/CK Hayden/Braydon/Braydon Co Hayden Braydon Braydon King/Cal King: 104"W x 90"L/20"W x 36"L + 2"D (2) | 0 | 1 | | 1 | | | 30.48 | | | 30.48 | <> 30.49 |

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 |
|--------------|-----------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MPE10-566 | K/CK Hayden/Braydon/Braydon Co | | 1 | 1 | 1 | 30.48 | 30.48 | 8.08 | 1.35 |

Customer Code: Zulily
PO No: 9062097821
PO Date: 07/04/2023
850 Requested Ship Date: 07/04/2023
Cancel After Date: 07/05/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2817174795
Payment Condition:
Event Code:

EDI 850 Ship To:
 Craig Goodman
 226 Wild Oak Run
 Houston, TX 77094

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.48
Dept. No.:
Instruction:

Bill To:
 Craig Goodman
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.18
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 | 675716585563 MP13-1372 | K Quebec/Mansfield/Vancouver Quebec Mansfield Vancouver King: 104x94"/20x36"(2) | 0 | 1 | | 1 | | | 46.31 | | | 46.31 | = | 46.31 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|---------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP13-1372 | K Quebec/Mansfield/Vancouver | | 1 | 1 | 1 | 46.31 | 46.31 | 8.48 | 1.18 |

Customer Code: Zulily
PO No: 6050711908
PO Date: 07/04/2023
850 Requested Ship Date: 07/04/2023
Cancel After Date: 07/05/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8478007254
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jennifer Ameneiro
 370 Minuet Cir
 Volo, IL 60073 5917
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.85
Dept. No.:
Instruction:

Bill To:
 Jennifer Ameneiro
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: 6062632563
PO Date: 07/04/2023
850 Requested Ship Date: 07/04/2023
Cancel After Date: 07/05/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 15632102637
Payment Condition:
Event Code:

EDI 850 Ship To:
 Joan Kundert
 206 Davenport St
 LeClaire, IA 52753 9234
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.02
Dept. No.:
Instruction:

Bill To:
 Joan Kundert
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 | 086569034243 ID20-1440 | F Novelty Sheet Set Novelty Novelty Novelty Full: 81"W x 96"L /20"W x 30"L (2) /54"W x 75"L + 14"D | Stand ard | 1 | | 1 | | | 14.65 | | | 14.65 | = | 14.65 |

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 |
|--------------|---------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID20-1440 | F Novelty Sheet Set | | 1 | 1 | 1 | 14.65 | 14.65 | 3.02 | 0.26 |

Customer Code: Zulily
PO No: 2062747986
PO Date: 07/04/2023
850 Requested Ship Date: 07/04/2023
Cancel After Date: 07/05/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6464696306
Payment Condition:
Event Code:

EDI 850 Ship To:
 Brenda G Sargent
 620 Malcolm X Blvd
 Apt 17N
 New York, NY 10037 1209
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 Brenda G Sargent
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 | 675716674908 BASI10-0349 | | | 1 | | | | | 35.91 | | | 35.91 | <> | 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: 1060296137
PO Date: 07/04/2023
850 Requested Ship Date: 07/04/2023
Cancel After Date: 07/05/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9126875737
Payment Condition:
Event Code:

EDI 850 Ship To:
 Haley Simmons
 507 Highpoint Cir
 Statesboro, GA 30458 8615
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 16.30
Dept. No.:
Instruction:

Bill To:
 Haley Simmons
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.10
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 | 675716546786 MP13-1037 | F/Q Tuscany/Venice/Genoa Cover Tuscany Marino Genoa Full/Queen: 94x96"/20x26"(2) | 0 | 1 | | 1 | | | 44.42 | | | 44.42 | = | 44.42 |
| 2 | 086569154798 MP13-6121 | F/Q Tuscany/Marino/Genoa Cover Tuscany Marino Genoa Full/Queen: 94"W x 96"L/20"W x 26"L(2) | Stand ard | 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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP13-1037 | F/Q Tuscany/Venice/Genoa Cover | | 1 | 1 | 1 | 44.42 | 44.42 | 8.15 | 1.05 |
| MP13-6121 | F/Q Tuscany/Marino/Genoa Cover | | 1 | 1 | 1 | 44.42 | 44.42 | 8.15 | 1.05 |

Customer Code: Zulily
PO No: 7059991667
PO Date: 07/04/2023
850 Requested Ship Date: 07/04/2023
Cancel After Date: 07/05/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2034302450
Payment Condition:
Event Code:

EDI 850 Ship To:
 Adrianna Gomez
 32 Ownly Ave
 West Haven, CT 06516 1244
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.95
Dept. No.:
Instruction:

Bill To:
 Adrianna Gomez
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.61
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 | 086569223661 MP12-6394 | Veronica F/Q Duvet Cover Set Veronica Pansy Danica Full/Queen: 90x90"/20x26"(2) | Standard | 1 | | 1 | | | 56.60 | | | 56.60 | = | 56.60 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP12-6394 | Veronica F/Q Duvet Cover Set | | 1 | 1 | 1 | 56.60 | 56.60 | 5.95 | 0.61 |

Customer Code: Zulily
PO No: 9062058876
PO Date: 07/04/2023
850 Requested Ship Date: 07/04/2023
Cancel After Date: 07/05/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2315344891
Payment Condition:
Event Code:

EDI 850 Ship To:
 ROBIN LAGERQUIST
 146 Black Ridge Ct
 Traverse City, MI 49696 8676
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.4
Dept. No.:
Instruction:

Bill To:
 ROBIN LAGERQUIST
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.29
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|----------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 086569228062 MT95C-0006 | 4Pc 16X20 Framed Linen Canvas Herbal Botany Herbal Botany Herbal Botany 17.84x21.84x1.45" (4) | Standard | 1 | | 1 | | | 78.56 | | | 78.56 | = | 78.56 |

Item Summary:

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

Customer Code: Zulily
PO No: 7053075725
PO Date: 07/04/2023
850 Requested Ship Date: 07/04/2023
Cancel After Date: 07/05/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7706085552
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cindy Watford
 302 Misty Valley Way
 Canton, GA 30114 7767
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 18.72
Dept. No.:
Instruction:

Bill To:
 Cindy Watford
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.15
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 086569429391 MP10-7278 | K Dawn/Vanessa/Stella Comforte Dawn Vanessa Stella King:104"Wx92"L/20"Wx36" "L+2"D (2)/78"Wx80"L +15"D/16"Wx16L"/12"Wx18" "L/18"Wx18"L/26"Wx26"L (2) | Stand ar | 1 | | 1 | | | 105.57 | | | 105.57 | = | 105.57 |

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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP10-7278 | K Dawn/Vanessa/Stella Comforte | | 1 | 1 | 1 | 105.57 | 105.57 | 18.72 | 2.15 |

Customer Code: Zulily
PO No: 9034085706
PO Date: 07/04/2023
850 Requested Ship Date: 07/04/2023
Cancel After Date: 07/05/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9737718041
Payment Condition:
Event Code:

EDI 850 Ship To:
 Geraldine Cahill
 56 Lincoln Ave
 Little Falls, NJ 07424 1535
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.1
Dept. No.:
Instruction:

Bill To:
 Geraldine Cahill
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.67
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 | 086569332936 MT160-0021 | GinkgoMirror Eden Eden Eden 30.5"Lx30.5"Wx1"H | Standard | 1 | | 1 | | | 76.91 | | | 76.91 | = | 76.91 |

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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MT160-0021 | GinkgoMirror | | 1 | 1 | 1 | 76.91 | 76.91 | 12.10 | 1.67 |

Customer Code: Zulily
PO No: 2062830492
PO Date: 07/04/2023
850 Requested Ship Date: 07/04/2023
Cancel After Date: 07/05/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4178279459
Payment Condition:
Event Code:

EDI 850 Ship To:
 Angie Shue
 101 Grand Prairie Dr
 Willard, MO 65781 9773
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.27
Dept. No.:
Instruction:

Bill To:
 Angie Shue
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 | 086569143532 MP13-6087 | F/Q Timber/Heavenly/Hilltop Co Timber Heavenly Hilltop Full/ Queen: 90"W x 90"L/20"W x 26"L (2) | Stand ard | 1 | | 1 | | | 38.64 | | | 38.64 | = | 38.64 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP13-6087 | F/Q Timber/Heavenly/Hilltop Co | | 1 | 1 | 1 | 38.64 | 38.64 | 7.27 | 0.93 |

Customer Code: Zulily
PO No: 7062796707
PO Date: 07/04/2023
850 Requested Ship Date: 07/04/2023
Cancel After Date: 07/05/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5304004607
Payment Condition:
Event Code:

EDI 850 Ship To:
 Carrie Waisley
 8137 Butternut Dr
 Citrus Heights, CA 95621 1106
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.92
Dept. No.:
Instruction:

Bill To:
 Carrie Waisley
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.57
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 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 |
| 2 | 086569394927 BR20-1912 | Q 600 Thread Count Sheet Sets 600 Thread Count 600 Thread Count 600 Thread Count Queen: 90x102"/21x31"(2)/60x80+16" | Standard | 1 | | 1 | | | 32.25 | | | 32.25 | = | 32.25 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BR20-1003 | Q 600 Thread Count Sheet Set | | 1 | 1 | 1 | 32.25 | 32.25 | 4.96 | 0.24 |
| BR20-1912 | Q 600 Thread Count Sheet Sets | | 1 | 1 | 1 | 32.25 | 32.25 | 4.96 | 0.33 |

Customer Code: Zulily
PO No: 5055981063
PO Date: 07/04/2023
850 Requested Ship Date: 07/04/2023
Cancel After Date: 07/05/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4066474319
Payment Condition:
Event Code:

EDI 850 Ship To:
 Hope Brown
 4856 Danford Dr
 Billings, MT 59106 3838
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.30
Dept. No.:
Instruction:

Bill To:
 Hope Brown
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 | 022164239843 BR20-3905 | F Tencel Polyester Blend Tencel Polyester Blend Tencel Polyester Blend Tencel Polyester Blend Ful: 81x96"/54x75+14"/20x30"(2) | Stand ard | 1 | | 1 | | | 28.12 | | | 28.12 | = | 28.12 |

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 |
|--------------|--------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BR20-3905 | F Tencel Polyester Blend | | 1 | 1 | 1 | 28.12 | 28.12 | 3.30 | 0.24 |

Customer Code: Zulily
PO No: 8056656109
PO Date: 07/04/2023
850 Requested Ship Date: 07/04/2023
Cancel After Date: 07/05/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2532736583
Payment Condition:
Event Code:

EDI 850 Ship To:
 Caroline Nelson
 1016 E Harrison St
 Tacoma, WA 98404 3116
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.52
Dept. No.:
Instruction:

Bill To:
 Caroline Nelson
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 | 675716410650 BASI16-0175 | T Serenity/HarmonyMattress Pad Serenity Harmony Harmony Twin | 0 | 1 | | 1 | | | 13.22 | | | 13.22 | = | 13.22 |

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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BASI16-0175 | T Serenity/HarmonyMattress Pad | | 1 | 1 | 1 | 13.22 | 13.22 | 3.52 | 0.45 |

Customer Code: Zulily
PO No: 2060414283
PO Date: 07/04/2023
850 Requested Ship Date: 07/04/2023
Cancel After Date: 07/05/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8433212187
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jami Rankin
 229 Johnson Landing Rd
 Beaufort, SC 29907 1046
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.37
Dept. No.:
Instruction:

Bill To:
 Jami Rankin
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.59
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 | 086569408372 UH12-2351 | K/CK Calum/Charlie/Corey Duvet Calum Charlie Corey King/Cal King:104"W x 92"L/20"W x 36"L (2)/18"W x 18"L/12"W x 18"L | Standard | 1 | | 1 | | | 78.75 | | | 78.75 | = | 78.75 |

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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| UH12-2351 | K/CK Calum/Charlie/Corey Duvet | | 1 | 1 | 1 | 78.75 | 78.75 | 8.37 | 1.59 |

| | | | |
|---------------------------------|----------------|--------------------------------|-----------------------------|
| Customer Code: | Zulily | EDI 850 Ship To: | Bill To: |
| PO No: | 3062841687 | Tiffany Bolton | Tiffany Bolton |
| PO Date: | 07/04/2023 | 2112 Oakpoint Ct | |
| 850 Requested Ship Date: | 07/04/2023 | Columbia, MO 65203 0830 | |
| Cancel After Date: | 07/05/2023 | Freight Term: | Total Qty: 2 |
| In DC Date: | | Location: | Total Case: 2 |
| Order Type: | Retail | Routing: | Total Discount \$: 0 |
| EDI Order Type: | DS - drop ship | Region Code: | Total \$: 0.00 |
| Purpose: | 00 - Original | Total Weight(LB): 11.68 | Total Cube: 0.63 |
| Delivery Appt #: | 5738648409 | 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 | 086569217073 BR20-1000 | 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 | 086569394934 BR20-1913 | K 600 Thread Count Sheet Sets 600 Thread Count 600 Thread Count 600 Thread Count King: 108x102"/21x41"(2)/78x80"+16" | Standard | 1 | | 1 | | | 34.73 | | | 34.73 | = | 34.73 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BR20-1000 | K 600 Thread Count Sheet Set | | 1 | 1 | 1 | 34.73 | 34.73 | 5.84 | 0.27 |
| BR20-1913 | K 600 Thread Count Sheet Sets | | 1 | 1 | 1 | 34.73 | 34.73 | 5.84 | 0.36 |

Customer Code: Zulily
PO No: 9061840827
PO Date: 07/04/2023
850 Requested Ship Date: 07/04/2023
Cancel After Date: 07/05/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5056297497
Payment Condition:
Event Code:

EDI 850 Ship To:
 Crystal SENA
 1520 La Cieneguita
 Santa Fe, NM 87507
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.55
Dept. No.:
Instruction:

Bill To:
 Crystal SENA
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.81
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 | 086569347633 MP12-7142 | F/Q Violette/Juliana/Valeria Violette Juliana Valeria Full/Queen: 90"W x 90"L/20"W x 26"L(2) | Stand ard | 1 | | 1 | | | 56.60 | | | 56.60 | = | 56.60 |
| 2 | 086569547002 ID31-2030 | Azza/Charvi/Diah Cushion Azza Charvi Diah 20"W x 20"L x 5"H | Stand ard | 1 | | 1 | | | 21.74 | | | 21.74 | = | 21.74 |

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 |
|--------------|------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID31-2030 | Azza/Charvi/Diah Cushion | | 1 | 1 | 1 | 21.74 | 21.74 | 3.92 | 1.16 |
| MP12-7142 | F/Q Violette/Juliana/Valeria | | 1 | 1 | 1 | 56.60 | 56.60 | 6.63 | 0.65 |

Customer Code: Zulily
PO No: 8062798385
PO Date: 07/04/2023
850 Requested Ship Date: 07/04/2023
Cancel After Date: 07/05/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8046585734
Payment Condition:
Event Code:

EDI 850 Ship To:
 Vivian Burison
 6407 Westwood St
 North Chesterfield, VA 23234 5013
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.08
Dept. No.:
Instruction:

Bill To:
 Vivian Burison
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.70
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 | 022164143584 MP95B-0295 | Coastal Rice Paper Framed Shad Solana Solana Solana 15.8 x 19.7 x 1.18" (3) | Standard | 1 | | 1 | | | 95.99 | | | 95.99 | = | 95.99 |

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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP95B-0295 | Coastal Rice Paper Framed Shad | | 1 | 1 | 1 | 95.99 | 95.99 | 14.08 | 1.70 |

| | | | |
|---------------------------------|----------------|-------------------------------|-----------------------------|
| Customer Code: | Zulily | EDI 850 Ship To: | Bill To: |
| PO No: | 8062764932 | Sarah Troxell | Sarah Troxell |
| PO Date: | 07/04/2023 | 3704 Millstone Rd | |
| 850 Requested Ship Date: | 07/04/2023 | Hurdle Mills, NC 27541 7415 | |
| Cancel After Date: | 07/05/2023 | Freight Term: | Total Qty: 2 |
| In DC Date: | | Location: | Total Case: 2 |
| Order Type: | Retail | Routing: | Total Discount \$: 0 |
| EDI Order Type: | DS - drop ship | Region Code: | Total \$: 0.00 |
| Purpose: | 00 - Original | Total Weight(LB): 1.54 | Total Cube: 3.18 |
| Delivery Appt #: | 9198804385 | 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 | 022164144116 CSP20-1522 | Q 300TC BCI Cotton Sheet Set 300TC BCI Cotton 300TC BCI Cotton 300TC BCI Cotton Queen: 90x102"/60x80+16"/20x30"(2) | Stand ar d | 1 | | 6 | | | 36.75 | | | 36.75 | = | 36.75 |
| 2 | 022164143997 CSP20-1510 | Q 300TC BCI Cotton Sheet Set 300TC BCI Cotton 300TC BCI Cotton 300TC BCI Cotton Queen: 90x102"/60x80+16"/20x30"(2) | Stand ar d | 1 | | 6 | | | 36.75 | | | 36.75 | = | 36.75 |

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 |
|--------------|------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| CSP20-1510 | Q 300TC BCI Cotton Sheet Set | | 1 | 6 | 1 | 36.75 | 36.75 | 0.77 | 1.59 |
| CSP20-1522 | Q 300TC BCI Cotton Sheet Set | | 1 | 6 | 1 | 36.75 | 36.75 | 0.77 | 1.59 |

Customer Code: Zulily
PO No: 7062619967
PO Date: 07/04/2023
850 Requested Ship Date: 07/04/2023
Cancel After Date: 07/05/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 19178821494
Payment Condition:
Event Code:

EDI 850 Ship To:
 Svetlana Grunis
 349 Mayfair Dr S
 Brooklyn, NY 11234 6930
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.10
Dept. No.:
Instruction:

Bill To:
 Svetlana Grunis
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.09
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 | 675716533670 MP10-904 | Q Boone/Westbrook/Powell 7pcs Boone Westbrook Powell Queen: 90x90"/20x26"(2)/60x80+15 "/18x18"/16x16"/12x18" | 0 | 1 | | 1 | | | 70.88 | | | 70.88 | = | 70.88 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|----------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP10-904 | Q Boone/Westbrook/Powell 7pcs | | 1 | 1 | 1 | 70.88 | 70.88 | 14.10 | 4.09 |

Customer Code: Zulily
PO No: 3062459512
PO Date: 07/04/2023
850 Requested Ship Date: 07/04/2023
Cancel After Date: 07/05/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5202479942
Payment Condition:
Event Code:

EDI 850 Ship To:
 Alisa Rowell
 10638 E Greek Dr
 Tucson, AZ 85747 5993
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.77
Dept. No.:
Instruction:

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

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 675716792848 WR50-1780 | Woolrich Check Quilted Throw Woolrich Check Woolrich Check Woolrich Check 50x70" | 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 |
|--------------|------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| WR50-1780 | Woolrich Check Quilted Throw | | 1 | 1 | 1 | 23.15 | 23.15 | 3.77 | 0.50 |

Customer Code: Zulily
PO No: 4062672185
PO Date: 07/04/2023
850 Requested Ship Date: 07/04/2023
Cancel After Date: 07/05/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8504200208
Payment Condition:
Event Code:

EDI 850 Ship To:
 Laura Holmes
 5 Poquito Rd
 Shalimar, FL 32579 1115
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.78
Dept. No.:
Instruction:

Bill To:
 Laura Holmes
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.33
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 | 086569328151 UHK12-0139 | F/Q Callie/Ensley/Kelsey Duvet Callie Ensley Kelsey Full/Queen:88"W x 88"L/20"W x 26"L (2)/16"W x 16"L/12"W x 16"L | Standard | 1 | | 1 | | | 56.22 | | | 56.22 | = | 56.22 |

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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| UHK12-0139 | F/Q Callie/Ensley/Kelsey Duvet | | 1 | 1 | 1 | 56.22 | 56.22 | 6.78 | 1.33 |

Customer Code: Zulily
PO No: 3061388602
PO Date: 07/04/2023
850 Requested Ship Date: 07/04/2023
Cancel After Date: 07/05/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7154567390
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jodi Stewart
 1702 Moss Rd
 Fall Creek, WI 54742 6324
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.96
Dept. No.:
Instruction:

Bill To:
 Jodi Stewart
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.33
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 086569395016 BR20-1920 | Q 600 Thread Count Sheet Sets 600 Thread Count 600 Thread Count 600 Thread Count Queen: 90x102"/21x31"(2)/60x80+16" | Standard | 1 | | 1 | | | 32.25 | | | 32.25 | = | 32.25 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BR20-1920 | Q 600 Thread Count Sheet Sets | | 1 | 1 | 1 | 32.25 | 32.25 | 4.96 | 0.33 |

Customer Code: Zulily
PO No: 8062837949
PO Date: 07/04/2023
850 Requested Ship Date: 07/04/2023
Cancel After Date: 07/05/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8063363964
Payment Condition:
Event Code:

EDI 850 Ship To:
 YOLANDA HERNANDEZ
 1700 9th Ave
 Canyon, TX 79015 4520
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.65
Dept. No.:
Instruction:

Bill To:
 YOLANDA HERNANDEZ
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.74
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 086569896643 MP10-4861 | K Zuri/Marselle/Marselle Comfo Zuri Marselle Marselle King: 104"W x 90"L/20"W x 36"L + 2"D(2)/14"W x 20"L | 0 | 1 | | 1 | | | 59.99 | | | 59.99 | = | 59.99 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP10-4861 | K Zuri/Marselle/Marselle Comfo | | 1 | 1 | 1 | 59.99 | 59.99 | 14.65 | 2.74 |

Customer Code: Zulily
PO No: 9062461309
PO Date: 07/04/2023
850 Requested Ship Date: 07/04/2023
Cancel After Date: 07/05/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7863905435
Payment Condition:
Event Code:

EDI 850 Ship To:
 Laura Goldberg
 4876 Gloucester Dr
 Doylestown, PA 18902 9535
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.10
Dept. No.:
Instruction:

Bill To:
 Laura Goldberg
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.32
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 | 675716939281 MP20-4390 | F Microcell/Microcell/Microcel 3M Microcell 3M Microcell 3M Microcell Full: 81x96"/54x75"+16"/20x30"(2) | 0 | 1 | | 1 | | | 17.33 | | | 17.33 | = | 17.33 |

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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP20-4390 | F Microcell/Microcell/Microcel | | 1 | 1 | 1 | 17.33 | 17.33 | 4.10 | 0.32 |

Customer Code: Zulily
PO No: 1011656790
PO Date: 07/04/2023
850 Requested Ship Date: 07/04/2023
Cancel After Date: 07/05/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7703829768
Payment Condition:
Event Code:

EDI 850 Ship To:
 Brenda Tilley
 88 Hawkins Rd
 Taylorsville, GA 30178 1819
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.30
Dept. No.:
Instruction:

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

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 675716780715 WR14-1726 | F/Q Winter Plains Quilt Mini S Winter Plains Winter Plains Winter Plains Full/Queen: 92"x96"/20"x26"+0.5"(2) | 0 | 1 | | 1 | | | 52.50 | | | 52.50 | = | 52.50 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| WR14-1726 | F/Q Winter Plains Quilt Mini S | | 1 | 1 | 1 | 52.50 | 52.50 | 9.30 | 1.45 |