

Customer Code: Zulily
PO No: 3063123859
PO Date: 07/31/2023
850 Requested Ship Date: 07/31/2023
Cancel After Date: 08/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5635792040
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jimmy Davis
 1215 Eastwick Dr
 Arlington, TX 76002 5560
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.42
Dept. No.:
Instruction:

Bill To:
 Jimmy Davis
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 | 086569221322 ID20-1737 | TXL Metallic Dot Sheet Set Metallic Dot Metallic Dot Metallic Dot Twin XL: 39x80+14"/66x 102"/20x30" | Stand ard | 1 | | 1 | | | 16.17 | | | 16.17 | = | 16.17 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|----------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID20-1737 | TXL Metallic Dot Sheet Set | | 1 | 1 | 1 | 16.17 | 16.17 | 2.42 | 0.24 |

Customer Code: Zulily
PO No: 1063104517
PO Date: 07/31/2023
850 Requested Ship Date: 07/31/2023
Cancel After Date: 08/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6032495785
Payment Condition:
Event Code:

EDI 850 Ship To:
 Paula Johnson
 2 Huckabee Farm Rd
 Amherst, NH 03031 1511
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.84
Dept. No.:
Instruction:

Bill To:
 Paula Johnson
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 | 086569216991 BR20-0992 | 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 |

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 |
|--------------|------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BR20-0992 | K 600 Thread Count Sheet Set | | 1 | 1 | 1 | 34.73 | 34.73 | 5.84 | 0.27 |

Customer Code: Zulily
PO No: 8062803777
PO Date: 07/31/2023
850 Requested Ship Date: 07/31/2023
Cancel After Date: 08/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4145530815
Payment Condition:
Event Code:

EDI 850 Ship To:
 Shalice Borowicz
 5314 W Dakota St
 Milwaukee, WI 53219 3361
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.96
Dept. No.:
Instruction:

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

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

Item Summary:

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

Customer Code: Zulily
PO No: 3063125838
PO Date: 07/31/2023
850 Requested Ship Date: 07/31/2023
Cancel After Date: 08/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7143229588
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cat Shitara
 27607 Paseo Tiara
 San Juan Capistrano, CA 92675 5320
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.01
Dept. No.:
Instruction:

Bill To:
 Cat Shitara
Total Qty: 4
Total Case: 3
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.71
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 675716944995 MP72-4431 | Casablanca/Marrakesh/Tunisia R Casablanca Marrakesh Tunisia 25"R | 0 | 1 | | 6 | | | 14.49 | | | 14.49 | = | 14.49 |
| 2 | 675716945008 MP72-4432 | Casablanca/Marrakesh/Tunisia R Casablanca Marrakesh Tunisia 20x30" | Stand ard | 1 | | 6 | | | 14.49 | | | 14.49 | = | 14.49 |
| 3 | 675716945015 MP72-4433 | Casablanca/Marrakesh/Tunisia R Casablanca Marrakesh Tunisia 25"R | Stand ard | 2 | | 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 |
| MP72-4432 | Casablanca/Marrakesh/Tunisia R | | 1 | 6 | 1 | 14.49 | 14.49 | 2.17 | 1.23 |
| MP72-4433 | Casablanca/Marrakesh/Tunisia R | | 2 | 6 | 1 | 14.49 | 28.98 | 3.89 | 1.24 |

Customer Code: Zulily
PO No: 9062967896
PO Date: 07/31/2023
850 Requested Ship Date: 07/31/2023
Cancel After Date: 08/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9893859013
Payment Condition:
Event Code:

EDI 850 Ship To:
 Colleen Kreger
 5013 Whispering Oak Cir
 Midland, MI 48642 3075
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.82
Dept. No.:
Instruction:

Bill To:
 Colleen Kreger
Total Qty: 2
Total Case: 2
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 | 086569392541 BR20-1881 | K 1000 Thread Count Heiq Sheet 1000 Thread Count 1000 Thread Count 1000 Thread Count King:108x102"/20x40"/78x80+16" | Stand ard | 1 | | 1 | | | 36.22 | | | 36.22 | = | 36.22 |
| 2 | 086569392534 BR20-1880 | Q 1000 Thread Count Heiq Sheet 1000 Thread Count 1000 Thread Count Queen:90x102"/20x30"/60x80+16" | Stand ard | 1 | | 1 | | | 33.81 | | | 33.81 | = | 33.81 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BR20-1880 | Q 1000 Thread Count Heiq Sheet | | 1 | 1 | 1 | 33.81 | 33.81 | 6.44 | 0.24 |
| BR20-1881 | K 1000 Thread Count Heiq Sheet | | 1 | 1 | 1 | 36.22 | 36.22 | 7.38 | 0.26 |

Customer Code: Zulily
PO No: 5063093253
PO Date: 07/31/2023
850 Requested Ship Date: 07/31/2023
Cancel After Date: 08/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9499394613
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cathy Koebnitz
 25482 Remesa Dr
 Mission Viejo, CA 92691 5463
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.30
Dept. No.:
Instruction:

Bill To:
 Cathy Koebnitz
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 | 086569393944 BR20-1896 | 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 |
|--------------|------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BR20-1896 | Q 700 Thread Count Sheet Set | | 1 | 1 | 1 | 32.36 | 32.36 | 6.30 | 0.24 |

Customer Code: Zulily
PO No: 5063103248
PO Date: 07/31/2023
850 Requested Ship Date: 07/31/2023
Cancel After Date: 08/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3147499451
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tanya Wildes
 9405 Davenport St
 Omaha, NE 68114 3869
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0.66
Dept. No.:
Instruction:

Bill To:
 Tanya Wildes
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.66
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|-----------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 675716660192 BAS130-0322 | K Bed Guardian Pillow Protec Bed Guardian Bed Guardian Bed Guardian King: 20x36" (2) | 0 | 1 | | 12 | | | 9.24 | | | 9.24 | = | 9.24 |

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 |
|--------------|------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BAS130-0322 | K Bed Guardian Pillow Protec | | 1 | 12 | 1 | 9.24 | 9.24 | 0.66 | 0.66 |

Customer Code: Zulily
PO No: 2063069921
PO Date: 07/31/2023
850 Requested Ship Date: 07/31/2023
Cancel After Date: 08/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5802567185
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kathryn Upchurch
 2907 Blue Sage Ct
 Woodward, OK 73801 6386
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.32
Dept. No.:
Instruction:

Bill To:
 Kathryn Upchurch
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.02
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 675716905064 UH10-0206 | K/CK Brooklyn/Maize/Kay Brooklyn Maize Kay King/Cal King: 104x92"/20x36"(2)/18x18"/ 12x18"/26x26+1/2"(2) | 0 | 1 | | 1 | | | 88.20 | | | 88.20 | = | 88.20 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|-------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| UH10-0206 | K/CK Brooklyn/Maize/Kay | | 1 | 1 | 1 | 88.20 | 88.20 | 14.32 | 4.02 |

Customer Code: Zulily
PO No: 4062937055
PO Date: 07/31/2023
850 Requested Ship Date: 07/31/2023
Cancel After Date: 08/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2159195589
Payment Condition:
Event Code:

EDI 850 Ship To:
 Gloria Rossi
 1206 CREEKWOOD DR
 WARMINSTER, PA 18974 2257
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.01
Dept. No.:
Instruction:

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

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

Item Summary:

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

Customer Code: Zulily
PO No: 8062499777
PO Date: 07/31/2023
850 Requested Ship Date: 07/31/2023
Cancel After Date: 08/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9362121989
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lauren Knowles
 9414 Stablewood Lakes Ln
 Tomball, TX 77375 1398
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.27
Dept. No.:
Instruction:

Bill To:
 Lauren Knowles
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.51
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 086569268693 MP70-6597 | Sophie/Lauren/Ashley SC Sophie Lauren Ashley 72"W x 72"L | Stand ard | 1 | | 4 | | | 17.27 | | | 17.27 | = | 17.27 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|-------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP70-6597 | Sophie/Lauren/Ashley SC | | 1 | 4 | 1 | 17.27 | 17.27 | 1.27 | 0.51 |

Customer Code: Zulily
PO No: 3063126893
PO Date: 07/31/2023
850 Requested Ship Date: 07/31/2023
Cancel After Date: 08/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8176533410
Payment Condition:
Event Code:

EDI 850 Ship To:
 ginger Kilgore
 911 roaring springs rd
 fort worth, TX 76114
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.97
Dept. No.:
Instruction:

Bill To:
 ginger Kilgore
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.22
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 086569935496 MP72-5109 | Tufted Pearl Channel Rug Tufted Pearl Channel Tufted Pearl Channel Tufted Pearl Channel 21"W x 34"L | 0 | 1 | | 4 | | | 20.16 | | | 20.16 | = | 20.16 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP72-5109 | Tufted Pearl Channel Rug | | 1 | 4 | 1 | 20.16 | 20.16 | 2.97 | 1.22 |

Customer Code: Zulily
PO No: 2063065822
PO Date: 07/31/2023
850 Requested Ship Date: 07/31/2023
Cancel After Date: 08/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5166288909
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lori Seele
 6 Willow St
 Bayville, NY 11709 1011
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.38
Dept. No.:
Instruction:

Bill To:
 Lori Seele
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 | 086569393951 BR20-1897 | K 700 Thread Count Sheet Set 700 Thread Count 700 Thread Count 700 Thread Count King:108x102"/20x40"/78x80+16" | Standard | 1 | | 1 | | | 36.52 | | | 36.52 | = | 36.52 |

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 |
|--------------|------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BR20-1897 | K 700 Thread Count Sheet Set | | 1 | 1 | 1 | 36.52 | 36.52 | 7.38 | 0.26 |

Customer Code: Zulily
PO No: 8061672198
PO Date: 07/31/2023
850 Requested Ship Date: 07/31/2023
Cancel After Date: 08/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5629000071
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cindi Smallwodd
 13739 McNab Ave
 Bellflower, CA 90706 2738
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.01
Dept. No.:
Instruction:

Bill To:
 Cindi Smallwodd
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.40
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 022164207989 TN51-0485 | T Four Seasons Blanket Four Seasons Four Seasons Four Seasons Twin: 68x90" | Standard | 1 | | 1 | | | 30.00 | | | 30.00 | = | 30.00 |

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 |
|--------------|------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| TN51-0485 | T Four Seasons Blanket | | 1 | 1 | 1 | 30.00 | 30.00 | 4.01 | 0.40 |

Customer Code: Zulily
PO No: 6057469331
PO Date: 07/31/2023
850 Requested Ship Date: 07/31/2023
Cancel After Date: 08/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8177898717
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ronda Carnahan
 1618 Heatherbrook Ct
 Southlake, TX 76092 4052
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.98
Dept. No.:
Instruction:

Bill To:
 Ronda Carnahan
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.37
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 675716747992 MP10-2705 | K Pebble Beach/Pacific Grove/O Pebble Beach Pacific Grove Ocean View King: 104x92"/20x36"(2)/78x80+1 5"/18x18"/16x16"/12x18" | 0 | 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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP10-2705 | K Pebble Beach/Pacific Grove/O | | 1 | 1 | 1 | 89.25 | 89.25 | 14.98 | 4.37 |

Customer Code: Zulily
PO No: 3062224918
PO Date: 07/31/2023
850 Requested Ship Date: 07/31/2023
Cancel After Date: 08/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5086120736
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ashlie Wolf
 272 W Thompson Rd
 Thompson, CT 06277 2605
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 16.26
Dept. No.:
Instruction:

Bill To:
 Ashlie Wolf
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.53
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|-----------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 675716456030 BASI10-0203 | K Larkspur/Windsor Comf Mini S Larkspur Windsor Windsor King: 102x90"/20x36+2"(2) | 0 | 1 | | 1 | | | 34.99 | | | 34.99 | = | 34.99 |
| 2 | 086569501318 ID10-1988 | F/Q Cassiopeia/Karissa/Lisa Co Cassiopeia Karissa Lisa Full/Queen: 90"W x 90"L/20"W x 26"L (2)/14"W x 14"L | Stand ard | 1 | | 1 | | | 38.50 | | | 38.50 | = | 38.50 |

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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BASI10-0203 | K Larkspur/Windsor Comf Mini S | | 1 | 1 | 1 | 34.99 | 34.99 | 7.89 | 1.48 |
| ID10-1988 | F/Q Cassiopeia/Karissa/Lisa Co | | 1 | 1 | 1 | 38.50 | 38.50 | 8.37 | 1.05 |

Customer Code: Zulily
PO No: 7062987858
PO Date: 07/31/2023
850 Requested Ship Date: 07/31/2023
Cancel After Date: 08/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3092562615
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kathleen Fugate
 1004 Echo Beach Dr
 Jackson, MI 49203 5832
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.91
Dept. No.:
Instruction:

Bill To:
 Kathleen Fugate
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.65
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 | 675716841157 MP72-3611 | Evan/Ethan/Jordan Rug Evan Ethan Jordan 20x30" | 0 | 1 | | 2 | | | 14.49 | | | 14.49 | = | 14.49 |
| 2 | 086569025449 MP72-5842 | Bayside/Nantucket/Rockaway Rug Bayside Nantucket Rockaway 21"W x 34"L | Standard | 1 | | 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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP72-3611 | Evan/Ethan/Jordan Rug | | 1 | 2 | 1 | 14.49 | 14.49 | 2.80 | 0.57 |
| MP72-5842 | Bayside/Nantucket/Rockaway Rug | | 1 | 6 | 1 | 15.94 | 15.94 | 2.11 | 1.08 |

Customer Code: Zulily
PO No: 6063061881
PO Date: 07/31/2023
850 Requested Ship Date: 07/31/2023
Cancel After Date: 08/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7609892354
Payment Condition:
Event Code:

EDI 850 Ship To:
 DeAnn Lindsey
 6672 Rose Ellen Ave
 Twentynine Palms, CA 92277 3061
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.41
Dept. No.:
Instruction:

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

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

Item Summary:

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

Customer Code: Zulily
PO No: 3062640193
PO Date: 07/31/2023
850 Requested Ship Date: 07/31/2023
Cancel After Date: 08/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3129148168
Payment Condition:
Event Code:

EDI 850 Ship To:
 Gina Collier
 9411 S Claremont Ave
 Chicago, IL 60643 6746
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.93
Dept. No.:
Instruction:

Bill To:
 Gina Collier
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 | 675716746315 HPS70-0035 | Sardinia/Madfish/Monterey SC Sardinia Madfish Monterey 72x72" | 0 | 1 | | 4 | | | 16.29 | | | 16.29 | = | 16.29 |

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 |
|--------------|------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| HPS70-0035 | Sardinia/Madfish/Monterey SC | | 1 | 4 | 1 | 16.29 | 16.29 | 1.93 | 0.54 |

Customer Code: Zulily
PO No: 7036595805
PO Date: 07/31/2023
850 Requested Ship Date: 07/31/2023
Cancel After Date: 08/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7874034943
Payment Condition:
Event Code:

EDI 850 Ship To:
 Nelson Castro
 4227 Swan St
 Haines City, FL 33844 6455
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.14
Dept. No.:
Instruction:

Bill To:
 Nelson Castro
Total Qty: 2
Total Case: 2
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 | 022164217193 MP13-8113 | K/CK Fraser/Joshua/Levi Coverl Fraser Joshua Levi King/Cal King: 104"W x 94"L /20"W x 36"L(2) | Standard | 2 | | 1 | | | 44.99 | | | 44.99 | = | 44.99 |

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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP13-8113 | K/CK Fraser/Joshua/Levi Coverl | | 2 | 1 | 2 | 44.99 | 89.98 | 14.14 | 2.29 |

Customer Code: Zulily
PO No: 8063025928
PO Date: 07/31/2023
850 Requested Ship Date: 07/31/2023
Cancel After Date: 08/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9175582122
Payment Condition:
Event Code:

EDI 850 Ship To:
 Linda Hellinge
 1405 Sebastian Way
 Sacramento, CA 95864 2736
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.94
Dept. No.:
Instruction:

Bill To:
 Linda Hellinge
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.05
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 | 086569794499 MP13-7728 | F/Q Seri/Kenneth/Ira Coverlet Seri Kenneth Ira Full/Queen: 90"W x 90"L / 20"W x 26"L(2) | Standard | 1 | | 1 | | | 33.74 | | | 33.74 | = | 33.74 |

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 |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP13-7728 | F/Q Seri/Kenneth/Ira Coverlet | | 1 | 1 | 1 | 33.74 | 33.74 | 6.94 | 1.05 |

Customer Code: Zulily
PO No: 8063096359
PO Date: 07/31/2023
850 Requested Ship Date: 07/31/2023
Cancel After Date: 08/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9254878967
Payment Condition:
Event Code:

EDI 850 Ship To:
 Bevin Martin
 157 School St
 Apt 1
 Waltham, MA 02451 4632
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.30
Dept. No.:
Instruction:

Bill To:
 Bevin Martin
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 | 086569393944 BR20-1896 | 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 |
|--------------|------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BR20-1896 | Q 700 Thread Count Sheet Set | | 1 | 1 | 1 | 32.36 | 32.36 | 6.30 | 0.24 |

Customer Code: Zulily
PO No: 1063066017
PO Date: 07/31/2023
850 Requested Ship Date: 07/31/2023
Cancel After Date: 08/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7045406922
Payment Condition:
Event Code:

EDI 850 Ship To:
 Melissa Malloy
 9005 Twilight Hill Ct
 Charlotte, NC 28277 3513
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.22
Dept. No.:
Instruction:

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

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 086569709585 BR51-3070 | Weighted Blanket Zuri Weighted Marselle Weighted Marselle Weighted 60x70"-12lbs | Standard | 1 | | 1 | | | 33.38 | | | 33.38 | = | 33.38 |

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 |
|--------------|------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BR51-3070 | Weighted Blanket | | 1 | 1 | 1 | 33.38 | 33.38 | 13.22 | 0.95 |

Customer Code: Zulily
PO No: 9056312356
PO Date: 07/31/2023
850 Requested Ship Date: 07/31/2023
Cancel After Date: 08/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6054306147
Payment Condition:
Event Code:

EDI 850 Ship To:
 Alicia McNeary
 13662 Lost Cave Rd
 Keystone, SD 57751 6619
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.19
Dept. No.:
Instruction:

Bill To:
 Alicia McNeary
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.65
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 | 086569973757 BAS130-0523 | Memory Foam Wedge Pillow Memory Foam Memory Foam 22"W x 24"L x 7"H | Standard | 1 | | 1 | | | 22.70 | | | 22.70 | = | 22.70 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BAS130-0523 | Memory Foam Wedge Pillow | | 1 | 1 | 1 | 22.70 | 22.70 | 4.19 | 0.65 |

Customer Code: Zulily
PO No: 3063099001
PO Date: 07/31/2023
850 Requested Ship Date: 07/31/2023
Cancel After Date: 08/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3198867849
Payment Condition:
Event Code:

EDI 850 Ship To:
 Evelyn Irizarry
 115 E Union St
 Manchester, IA 52057 1424
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.40
Dept. No.:
Instruction:

Bill To:
 Evelyn Irizarry
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: 1062729819
PO Date: 07/31/2023
850 Requested Ship Date: 07/31/2023
Cancel After Date: 08/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9184401697
Payment Condition:
Event Code:

EDI 850 Ship To:
 Linda Thomas
 5711 Nottingham Pl
 Bartlesville, OK 74006 6973
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.84
Dept. No.:
Instruction:

Bill To:
 Linda Thomas
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 | 086569216991 BR20-0992 | 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 |

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 |
|--------------|------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BR20-0992 | K 600 Thread Count Sheet Set | | 1 | 1 | 1 | 34.73 | 34.73 | 5.84 | 0.27 |

Customer Code: Zulily
PO No: 7062641485
PO Date: 07/31/2023
850 Requested Ship Date: 07/31/2023
Cancel After Date: 08/01/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9418897488
Payment Condition:
Event Code:

EDI 850 Ship To:
 kathryn flato
 1235 Saxony Cir
 Unit 5204
 Punta Gorda, FL 33983 6382
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.21
Dept. No.:
Instruction:

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

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 086569274687 MP70-6596 | Ara/Loire/Maris Shower Curtain Ara Loire Maris 72"W x 72"L | Standard | 1 | | 4 | | | 15.25 | | | 15.25 | = | 15.25 |

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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP70-6596 | Ara/Loire/Maris Shower Curtain | | 1 | 4 | 1 | 15.25 | 15.25 | 1.21 | 0.29 |