

Customer Code: Zulily
PO No: 5063839971
PO Date: 10/23/2023
850 Requested Ship Date: 10/23/2023
Cancel After Date: 10/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6509412224
Payment Condition:
Event Code:

EDI 850 Ship To:
 Donna Albin
 797 Manor Way
 Los Altos, CA 94024 5639
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 19.18
Dept. No.:
Instruction:

Bill To:
 Donna Albin
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.22
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 | 675716560614 BR54-0384 | K Heated Blanket Heated Microlight to Berber Heated Microlight to Berber King:100x90" | 0 | 1 | | 1 | | | 93.88 | | | 93.88 | = | 93.88 |
| 2 | 086569472489 ST54-0088 | Q Heated Blanket Plush Heated Plush Heated Plush Heated Queen:84x90" | Stand ard | 1 | | 1 | | | 75.96 | | | 75.96 | = | 75.96 |

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 |
|--------------|------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BR54-0384 | K Heated Blanket | | 1 | 1 | 1 | 93.88 | 93.88 | 10.59 | 1.45 |
| ST54-0088 | Q Heated Blanket | | 1 | 1 | 1 | 75.96 | 75.96 | 8.59 | 0.77 |

Customer Code: Zulily
PO No: 6063849520
PO Date: 10/23/2023
850 Requested Ship Date: 10/23/2023
Cancel After Date: 10/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9727468535
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rebekah Fasnacht
 264 Two Rivers Rd
 Laramie, WY 82072 8901
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 53.36
Dept. No.:
Instruction:

Bill To:
 Rebekah Fasnacht
Total Qty: 3
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 11.92
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 | 086569329653 MPS108-0286 | Ultra Dining Chair (set of 2) Ultra Ultra Ultra 23.25"W x 24.75"D x 39"H | Stand ar d | 1 | | 1 | | | 149.63 | | | 149.63 | = | 149.63 |
| 2 | 022164294170 MP40-8259 | Emilia/Emilia/Emilia Window Pa Emilia Natalie Lillian 50"x84"(2) | Stand ar d | 2 | | 4 | | | 29.92 | | | 29.92 | = | 29.92 |

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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP40-8259 | Emilia/Emilia/Emilia Window Pa | | 2 | 4 | 1 | 29.92 | 59.84 | 7.27 | 1.29 |
| MPS108-0286 | Ultra Dining Chair (set of 2) | | 1 | 1 | 1 | 149.63 | 149.63 | 46.09 | 10.63 |

Customer Code: Zulily
PO No: 4063809461
PO Date: 10/23/2023
850 Requested Ship Date: 10/23/2023
Cancel After Date: 10/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9402000591
Payment Condition:
Event Code:

EDI 850 Ship To:
 Virginia Bingham
 1340 Harrison
 Aspermont, TX 79502
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.59
Dept. No.:
Instruction:

Bill To:
 Virginia Bingham
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 | 675716615932 BR54-0419 | K Heated Blanket Heated Microlight to Berber Heated Microlight to Berber King:100x90" | 0 | 1 | | 1 | | | 93.88 | | | 93.88 | = | 93.88 |

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 |
|--------------|------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BR54-0419 | K Heated Blanket | | 1 | 1 | 1 | 93.88 | 93.88 | 10.59 | 1.45 |

Customer Code: Zulily
PO No: 2063732803
PO Date: 10/23/2023
850 Requested Ship Date: 10/23/2023
Cancel After Date: 10/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7247142841
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kristine Johnson
 3 W Hazelcroft Ave
 New Castle, PA 16105 1705
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.62
Dept. No.:
Instruction:

Bill To:
 Kristine Johnson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.07
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 | 675716781835 BR54-0657 | K Heated Plush Heated Blanket Heated Plush Heated Plush Heated Plush King:100x90" | 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 |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BR54-0657 | K Heated Plush Heated Blanket | | 1 | 1 | 1 | 89.25 | 89.25 | 10.62 | 1.07 |

Customer Code: Zulily
PO No: 2063798208
PO Date: 10/23/2023
850 Requested Ship Date: 10/23/2023
Cancel After Date: 10/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6025418616
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lindsey Hellner
 11335 E Shepperd Ave
 Mesa, AZ 85212
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.31
Dept. No.:
Instruction:

Bill To:
 Lindsey Hellner
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.52
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 | 675716924010 SHET20-1126 | F Bamboo/Bamboo/Bamboo Sheet S Rayon from Bamboo Rayon from Bamboo Rayon from Bamboo Full: 81x96"/20x30"(2)/54x75+15" | 0 | 1 | | 1 | | | 34.13 | | | 34.13 | = | 34.13 |
| 2 | 086569436535 SHET20-1190 | F Smart Cool Microfiber Sheet Smart Cool Microfiber Smart Cool Microfiber Smart Cool Microfiber Full: 81x96"/20x30"(2)/54x75+14" | Stand ard | 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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| SHET20-1126 | F Bamboo/Bamboo/Bamboo Sheet S | | 1 | 1 | 1 | 34.13 | 34.13 | 5.29 | 0.26 |
| SHET20-1190 | F Smart Cool Microfiber Sheet | | 1 | 1 | 1 | 17.33 | 17.33 | 3.02 | 0.26 |

Customer Code: Zulily
PO No: 3063328104
PO Date: 10/23/2023
850 Requested Ship Date: 10/23/2023
Cancel After Date: 10/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9178151551
Payment Condition:
Event Code:

EDI 850 Ship To:
 James Smith
 135 Odell Clark Pl
 Apt 4A
 New York, NY 10030 2358
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.61
Dept. No.:
Instruction:

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

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | EEC Price (EA) |
|----------|---------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|----------------|
| 1 | 675716778576 MP13-3031 | F/Q Malone/Harley/Beau 6pcs Co Malone Harley Beau Full/Queen: 90x90"/20x26+1/2"(2)/18x1 8"/16x16"/12x20" | 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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP13-3031 | F/Q Malone/Harley/Beau 6pcs Co | | 1 | 1 | 1 | 57.75 | 57.75 | 11.61 | 1.60 |

Customer Code: Zulily
PO No: 3063839275
PO Date: 10/23/2023
850 Requested Ship Date: 10/23/2023
Cancel After Date: 10/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6064472482
Payment Condition:
Event Code:

EDI 850 Ship To:
 Louise Meade King
 10400 Highway 7 S
 Kite, KY 41828 8982
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.91
Dept. No.:
Instruction:

Bill To:
 Louise Meade King
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 | 675716640200 BR54-0541 | Heated Ogee Heated Throw Heated Ogee Heated Ogee Heated Ogee 60x70" | 0 | 1 | | 1 | | | 40.32 | | | 40.32 | = | 40.32 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BR54-0541 | Heated Ogee Heated Throw | | 1 | 1 | 1 | 40.32 | 40.32 | 4.91 | 0.50 |

Customer Code: Zulily
PO No: 7063792337
PO Date: 10/23/2023
850 Requested Ship Date: 10/23/2023
Cancel After Date: 10/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4024293293
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lisa Sebek
 7216 N 19th St
 Lincoln, NE 68521 5848
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.92
Dept. No.:
Instruction:

Bill To:
 Lisa Sebek
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 | 086569194367 MPS73-423 | 800GSM Cotton 8 Piece Towel Se 800GSM 800GSM 800GSM 30x54"(2)/16x28"(2)/13x13" (4) | Stand ard | 1 | | 1 | | | 34.54 | | | 34.54 | = | 34.54 |

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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MPS73-423 | 800GSM Cotton 8 Piece Towel Se | | 1 | 1 | 1 | 34.54 | 34.54 | 6.92 | 0.72 |

Customer Code: Zulily
PO No: 5062358120
PO Date: 10/23/2023
850 Requested Ship Date: 10/23/2023
Cancel After Date: 10/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9703710330
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jamie Miller
 152 Sunflower Dr
 Windsor, CO 80550 5507
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.03
Dept. No.:
Instruction:

Bill To:
 Jamie Miller
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 | 675716983987 TN20-0278 | Q Cozy Flannel Sheet Set Cozy Cotton Flannel Cozy Cotton Flannel Cozy Cotton Flannel Queen | 0 | 1 | | 1 | | | 25.91 | | | 25.91 | = | 25.91 |

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 |
|--------------|--------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| TN20-0278 | Q Cozy Flannel Sheet Set | | 1 | 1 | 1 | 25.91 | 25.91 | 7.03 | 0.48 |

Customer Code: Zulily
PO No: 4063717179
PO Date: 10/23/2023
850 Requested Ship Date: 10/23/2023
Cancel After Date: 10/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2404411644
Payment Condition:
Event Code:

EDI 850 Ship To:
 Annie Mitchum
 11711 Locust Glen Dr
 Bowie, MD 20721 2586
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.91
Dept. No.:
Instruction:

Bill To:
 Annie Mitchum
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 | 675716640200 BR54-0541 | Heated Ogee Heated Throw Heated Ogee Heated Ogee Heated Ogee 60x70" | 0 | 1 | | 1 | | | 40.32 | | | 40.32 | = | 40.32 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BR54-0541 | Heated Ogee Heated Throw | | 1 | 1 | 1 | 40.32 | 40.32 | 4.91 | 0.50 |

Customer Code: Zulily
PO No: 1063866570
PO Date: 10/23/2023
850 Requested Ship Date: 10/23/2023
Cancel After Date: 10/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3212890591
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mary Roy
 2827 Long Lake Dr
 Titusville, FL 32780 7544
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.55
Dept. No.:
Instruction:

Bill To:
 Mary Roy
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.34
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 675716983499 TN20-0227 | T Cozy Flannel Sheet Set Cozy Cotton Flannel Cozy Cotton Flannel Cozy Cotton Flannel Twin | 0 | 1 | | 1 | | | 17.36 | | | 17.36 | = | 17.36 |

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 |
|--------------|--------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| TN20-0227 | T Cozy Flannel Sheet Set | | 1 | 1 | 1 | 17.36 | 17.36 | 5.55 | 0.34 |

Customer Code: Zulily
PO No: 7063825703
PO Date: 10/23/2023
850 Requested Ship Date: 10/23/2023
Cancel After Date: 10/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3045523968
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cindy Fernald
 217 Mountain Laurel Rd
 Daniels, WV 25832 9266
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.93
Dept. No.:
Instruction:

Bill To:
 Cindy Fernald
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 | 086569247964 BR54-1156 | Oversized Plush Heated Throw Oversized Plush Oversized Plush Oversized Plush 60x70" | Standard | 1 | | 1 | | | 42.00 | | | 42.00 | = | 42.00 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BR54-1156 | Oversized Plush Heated Throw | | 1 | 1 | 1 | 42.00 | 42.00 | 4.93 | 0.51 |

Customer Code: Zulily
PO No: 7063806208
PO Date: 10/23/2023
850 Requested Ship Date: 10/23/2023
Cancel After Date: 10/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9736098717
Payment Condition:
Event Code:

EDI 850 Ship To:
 Serah Mulenga C
 5 Lawrence St
 Unit 730
 Bloomfield, NJ 07003 4674
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.65
Dept. No.:
Instruction:

Bill To:
 Serah Mulenga C
Total Qty: 3
Total Case: 3
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.11
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 | 022164203325 MP50-8017 | Bristol/Sienna/Sienna Throw Bristol Sienna Sienna 50x60" | Standard | 1 | | 1 | | | 30.00 | | | 30.00 | = | 30.00 |
| 2 | 022164214376 MP50-8107 | Ruched Fur Throw Ruched Fur Ruched Fur Ruched Fur 50x60" | Standard | 1 | | 1 | | | 18.99 | | | 18.99 | = | 18.99 |
| 3 | 022164294088 MP50-8255 | Vivienne/Camille/Camille Throw Vivienne Camille Camille 50x60" | Standard | 1 | | 1 | | | 21.60 | | | 21.60 | = | 21.60 |

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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP50-8017 | Bristol/Sienna/Sienna Throw | | 1 | 1 | 1 | 30.00 | 30.00 | 6.17 | 0.82 |
| MP50-8107 | Ruched Fur Throw | | 1 | 1 | 1 | 18.99 | 18.99 | 4.63 | 0.58 |
| MP50-8255 | Vivienne/Camille/Camille Throw | | 1 | 1 | 1 | 21.60 | 21.60 | 4.85 | 0.71 |

Customer Code: Zulily
PO No: 8063851888
PO Date: 10/23/2023
850 Requested Ship Date: 10/23/2023
Cancel After Date: 10/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2182480356
Payment Condition:
Event Code:

EDI 850 Ship To:
 Amanda Brletich
 524 E Main St
 Apt 5
 Anoka, MN 55303 2559
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

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

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 086569487407 ST54-0150 | Malea/Leena Heated Throw Malea Heated Leena Heated Leena Heated 50x60" | Stand ard | 1 | | 1 | | | 37.98 | | | 37.98 | = | 37.98 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ST54-0150 | Malea/Leena Heated Throw | | 1 | 1 | 1 | 37.98 | 37.98 | 4.63 | 0.36 |

Customer Code: Zulily
PO No: 3063771150
PO Date: 10/23/2023
850 Requested Ship Date: 10/23/2023
Cancel After Date: 10/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9169564312
Payment Condition:
Event Code:

EDI 850 Ship To:
 Melinda Cassity
 1129 Kingfisher Cir
 Folsom, CA 95630 7660
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.78
Dept. No.:
Instruction:

Bill To:
 Melinda Cassity
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.36
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 | 675716465216 BR54-0309 | 100% Polyester Microlight/Berb Heated Microlight to Berber Heated Microlight to Berber 60x70" | 0 | 1 | | 1 | | | 38.64 | | | 38.64 | = | 38.64 |
| 2 | 675716465209 BR54-0308 | 100% Polyester Microlight/Berb Heated Microlight to Berber Heated Microlight to Berber 60x70" | 0 | 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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BR54-0308 | 100% Polyester Microlight/Berb | | 1 | 1 | 1 | 38.64 | 38.64 | 4.89 | 0.68 |
| BR54-0309 | 100% Polyester Microlight/Berb | | 1 | 1 | 1 | 38.64 | 38.64 | 4.89 | 0.68 |

Customer Code: Zulily
PO No: 9063690662
PO Date: 10/23/2023
850 Requested Ship Date: 10/23/2023
Cancel After Date: 10/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9378301648
Payment Condition:
Event Code:

EDI 850 Ship To:
 Heather Bafs
 3940 Barnett Drive
 Bellbrook, OH 45305
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.25
Dept. No.:
Instruction:

Bill To:
 Heather Bafs
Total Qty: 2
Total Case: 2
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 | 086569519443 ST54-0152 | Malea/Leena Heated Throw Malea Heated Leena Heated Leena Heated 50x60" | Stand ar d | 2 | | 1 | | | 37.98 | | | 37.98 | = | 37.98 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ST54-0152 | Malea/Leena Heated Throw | | 2 | 1 | 2 | 37.98 | 75.96 | 9.25 | 0.72 |

Customer Code: Zulily
PO No: 9063821084
PO Date: 10/23/2023
850 Requested Ship Date: 10/23/2023
Cancel After Date: 10/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8142333487
Payment Condition:
Event Code:

EDI 850 Ship To:
 Mary Clark
 339 Tioga St
 Johnstown, PA 15905 2345
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.32
Dept. No.:
Instruction:

Bill To:
 Mary Clark
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.20
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 | 675716640200 BR54-0541 | Heated Ogee Heated Throw Heated Ogee Heated Ogee Heated Ogee 60x70" | 0 | 1 | | 1 | | | 40.32 | | | 40.32 | = | 40.32 |
| 2 | 086569472403 ST54-0081 | Heated Throw Fleece to Sherpa Fleece to Sherpa 50x60" | Stand ard | 1 | | 1 | | | 31.52 | | | 31.52 | = | 31.52 |

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 |
|--------------|--------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BR54-0541 | Heated Ogee Heated Throw | | 1 | 1 | 1 | 40.32 | 40.32 | 4.91 | 0.50 |
| ST54-0081 | Heated Throw | | 1 | 1 | 1 | 31.52 | 31.52 | 3.41 | 0.70 |

Customer Code: Zulily
PO No: 3063867233
PO Date: 10/23/2023
850 Requested Ship Date: 10/23/2023
Cancel After Date: 10/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7407051804
Payment Condition:
Event Code:

EDI 850 Ship To:
 Amy Stclair
 101 Meadowbrook Dr.
 Apt. D3
 Byesville, OH 43723
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.82
Dept. No.:
Instruction:

Bill To:
 Amy Stclair
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.00
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 | 675716640088 BR54-0529 | Heated Plush Heated Throw Heated Plush Heated Plush Heated Plush 60x70" | 0 | 1 | | 1 | | | 37.80 | | | 37.80 | = | 37.80 |
| 2 | 675716640200 BR54-0541 | Heated Ogee Heated Throw Heated Ogee Heated Ogee Heated Ogee 60x70" | 0 | 1 | | 1 | | | 40.32 | | | 40.32 | = | 40.32 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|---------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BR54-0529 | Heated Plush Heated Throw | | 1 | 1 | 1 | 37.80 | 37.80 | 4.91 | 0.50 |
| BR54-0541 | Heated Ogee Heated Throw | | 1 | 1 | 1 | 40.32 | 40.32 | 4.91 | 0.50 |

Customer Code: Zulily
PO No: 7063793685
PO Date: 10/23/2023
850 Requested Ship Date: 10/23/2023
Cancel After Date: 10/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8014500603
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lori Eskelson
 6016 S 1430 E
 Murray, UT 84121 1839
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.18
Dept. No.:
Instruction:

Bill To:
 Lori Eskelson
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 | 675716970772 TN54-0198 | Q Ultra Soft Heated Blanket Ultra Soft Ultra Soft Ultra Soft Queen:84x90" | 0 | 1 | | 1 | | | 87.87 | | | 87.87 | = | 87.87 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|-----------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| TN54-0198 | Q Ultra Soft Heated Blanket | | 1 | 1 | 1 | 87.87 | 87.87 | 10.18 | 1.35 |

Customer Code: Zulily
PO No: 7063834670
PO Date: 10/23/2023
850 Requested Ship Date: 10/23/2023
Cancel After Date: 10/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7065759811
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ollie Givens
 4136 Braddock Dr
 Columbus, GA 31907 5418
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.29
Dept. No.:
Instruction:

Bill To:
 Ollie Givens
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 | 086569049186 ID20-1551 | Q Cozy Soft Sheet Set Cozy Soft Cozy Soft Cozy Soft Queen: 90"W x 102"L/60"W x 80"L + 14"D/20"W x 30"L (2) | Standard | 1 | | 1 | | | 24.81 | | | 24.81 | = | 24.81 |

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 |
|--------------|-----------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID20-1551 | Q Cozy Soft Sheet Set | | 1 | 1 | 1 | 24.81 | 24.81 | 5.29 | 0.40 |

Customer Code: Zulily
PO No: 1063825811
PO Date: 10/23/2023
850 Requested Ship Date: 10/23/2023
Cancel After Date: 10/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3076891921
Payment Condition:
Event Code:

EDI 850 Ship To:
 Deb Lynn
 4 Marquis Ct
 Gillette, WY 82718 9325
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.49
Dept. No.:
Instruction:

Bill To:
 Deb Lynn
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.43
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 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 | 1.49 | 0.43 |

Customer Code: Zulily
PO No: 2063849188
PO Date: 10/23/2023
850 Requested Ship Date: 10/23/2023
Cancel After Date: 10/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4436173995
Payment Condition:
Event Code:

EDI 850 Ship To:
 RENEE LEMAY
 322 Clyde Ct
 Abingdon, MD 21009 1560
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.49
Dept. No.:
Instruction:

Bill To:
 RENEE LEMAY
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.77
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 | 675716663018 BAS151-0325 | K Wonder Wool Blanket Wonder Wool King: 108x90" | 0 | 1 | | 1 | | | 55.55 | | | 55.55 | = | 55.55 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|-----------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BAS151-0325 | K Wonder Wool Blanket | | 1 | 1 | 1 | 55.55 | 55.55 | 7.49 | 0.77 |

Customer Code: Zulily
PO No: 9063778610
PO Date: 10/23/2023
850 Requested Ship Date: 10/23/2023
Cancel After Date: 10/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 12087168144
Payment Condition:
Event Code:

EDI 850 Ship To:
 Pamela Wilcox
 337 Fay Ave
 Ely, NV 89301 1811
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.14
Dept. No.:
Instruction:

Bill To:
 Pamela Wilcox
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 | 086569538635 BR54-2863 | Heated Throw Zuri Marselle Marselle 50x70" | 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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BR54-2863 | Heated Throw | | 1 | 1 | 1 | 38.64 | 38.64 | 4.14 | 0.33 |

Customer Code: Zulily
PO No: 7063837408
PO Date: 10/23/2023
850 Requested Ship Date: 10/23/2023
Cancel After Date: 10/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7608031440
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kathie Doyle
 28845 Sarasota Way
 Temecula, CA 92591
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

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

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 086569519443 ST54-0152 | Malea/Leena Heated Throw Malea Heated Leena Heated Leena Heated 50x60" | Stand ard | 1 | | 1 | | | 37.98 | | | 37.98 | = | 37.98 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ST54-0152 | Malea/Leena Heated Throw | | 1 | 1 | 1 | 37.98 | 37.98 | 4.63 | 0.36 |

Customer Code: Zulily
PO No: 3063735247
PO Date: 10/23/2023
850 Requested Ship Date: 10/23/2023
Cancel After Date: 10/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2396996361
Payment Condition:
Event Code:

EDI 850 Ship To:
 Vicki Keck
 13411 Hidden Palms Cv
 Unit 7
 Fort Myers, FL 33908 3854
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 16.19
Dept. No.:
Instruction:

Bill To:
 Vicki Keck
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.22
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 | 675716747985 MP10-2704 | Q Pebble Beach/Pacific Grove/O Pebble Beach Pacific Grove Ocean View Queen: 90x90"/20x26"(2)/60x80+15 "/18x18"/16x16"/12x18" | 0 | 1 | | 1 | | | 78.75 | | | 78.75 | = | 78.75 |
| 2 | 022164213010 ID12-2182 | T/TXL Janie/Cora/Thea Duvet C Janie Cora Thea Twin/Twin XL: 68"W x 90"L/20"W x 26"L | Stand ar d | 1 | | 1 | | | 24.99 | | | 24.99 | = | 24.99 |

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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID12-2182 | T/TXL Janie/Cora/Thea Duvet C | | 1 | 1 | 1 | 24.99 | 24.99 | 2.53 | 0.25 |
| MP10-2704 | Q Pebble Beach/Pacific Grove/O | | 1 | 1 | 1 | 78.75 | 78.75 | 13.66 | 3.97 |

Customer Code: Zulily
PO No: 8063309029
PO Date: 10/23/2023
850 Requested Ship Date: 10/23/2023
Cancel After Date: 10/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9549377351
Payment Condition:
Event Code:

EDI 850 Ship To:
 Paula Bloomfield
 1955 Sedgwick Ave
 Apt 3G
 Bronx, NY 10453 2764
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.68
Dept. No.:
Instruction:

Bill To:
 Paula Bloomfield
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.36
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 | 675716772024 MP13-2994 | K Quebec Bedspread Set Quebec Mansfield Vancouver King: 120x118"/20x36"(2) | 0 | 1 | | 1 | | | 67.46 | | | 67.46 | = | 67.46 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP13-2994 | K Quebec Bedspread Set | | 1 | 1 | 1 | 67.46 | 67.46 | 10.68 | 1.36 |

Customer Code: Zulily
PO No: 4063822524
PO Date: 10/23/2023
850 Requested Ship Date: 10/23/2023
Cancel After Date: 10/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4695850619
Payment Condition:
Event Code:

EDI 850 Ship To:
 Judy Fisher
 154 Jackson Blvd
 Sycamore, IL 60178 1277
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.77
Dept. No.:
Instruction:

Bill To:
 Judy Fisher
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.02
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 | 086569084910 BR54-0905 | Q Heated Plush Blanket Heated Plush Heated Plush Heated Plush Queen:84x90" | Stand ard | 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 |
|--------------|------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BR54-0905 | Q Heated Plush Blanket | | 1 | 1 | 1 | 77.18 | 77.18 | 10.77 | 1.02 |

Customer Code: Zulily
PO No: 6063833001
PO Date: 10/23/2023
850 Requested Ship Date: 10/23/2023
Cancel After Date: 10/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5597330934
Payment Condition:
Event Code:

EDI 850 Ship To:
 Patricia Browne
 3733 W Feemster Ave
 Visalia, CA 93277 4019
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.41
Dept. No.:
Instruction:

Bill To:
 Patricia Browne
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 | 086569145208 MP73-6090 | Serene/Belle/Monroe Towel Set Serene Belle Monroe 27"W x 52"L (2)/16"W x 28"L (2)/12"W x 18"L (2) | Standard | 1 | | 1 | | | 35.28 | | | 35.28 | = | 35.28 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP73-6090 | Serene/Belle/Monroe Towel Set | | 1 | 1 | 1 | 35.28 | 35.28 | 4.41 | 0.54 |

Customer Code: Zulily
PO No: 1063701853
PO Date: 10/23/2023
850 Requested Ship Date: 10/23/2023
Cancel After Date: 10/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3304240769
Payment Condition:
Event Code:

EDI 850 Ship To:
 Carole Fisher
 41432 State Route 517
 Lisbon, OH 44432 8374
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.43
Dept. No.:
Instruction:

Bill To:
 Carole Fisher
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.42
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 | 086569472793 ST54-0113 | K Heated Blanket Fleece to Sherpa Fleece to Sherpa Fleece to Sherpa King:100x90" | Stand ar d | 1 | | 1 | | | 78.89 | | | 78.89 | = | 78.89 |
| 2 | 086569472762 ST54-0110 | T Heated Blanket Fleece to Sherpa Fleece to Sherpa Fleece to Sherpa Twin:62x84" | Stand ar d | 1 | | 1 | | | 43.82 | | | 43.82 | = | 43.82 |

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 |
|--------------|------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ST54-0110 | T Heated Blanket | | 1 | 1 | 1 | 43.82 | 43.82 | 5.40 | 1.11 |
| ST54-0113 | K Heated Blanket | | 1 | 1 | 1 | 78.89 | 78.89 | 9.03 | 1.31 |

Customer Code: Zulily
PO No: 3063771523
PO Date: 10/23/2023
850 Requested Ship Date: 10/23/2023
Cancel After Date: 10/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6786653855
Payment Condition:
Event Code:

EDI 850 Ship To:
 Amanda Jarrell
 4362 Wigley Preserve Dr
 Marietta, GA 30066 2449
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.59
Dept. No.:
Instruction:

Bill To:
 Amanda Jarrell
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.99
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 | 675716639686 BR54-0513 | T Heated Plush Heated Blanket Heated Plush Heated Plush Heated Plush Twin:62x84" | 0 | 1 | | 1 | | | 49.35 | | | 49.35 | = | 49.35 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BR54-0513 | T Heated Plush Heated Blanket | | 1 | 1 | 1 | 49.35 | 49.35 | 6.59 | 0.99 |

Customer Code: Zulily
PO No: 9063858531
PO Date: 10/23/2023
850 Requested Ship Date: 10/23/2023
Cancel After Date: 10/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7066045465
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kerri Park
 422 Lee Road 2164
 Salem, AL 36874 4367
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.87
Dept. No.:
Instruction:

Bill To:
 Kerri Park
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.99
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 | 675716967000 BR54-0777 | Heated Ogee Heated Throw Heated Ogee Heated Ogee Heated Ogee 60x70" | 0 | 2 | | 1 | | | 40.32 | | | 40.32 | = | 40.32 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BR54-0777 | Heated Ogee Heated Throw | | 2 | 1 | 2 | 40.32 | 80.64 | 9.87 | 0.99 |

Customer Code: Zulily
PO No: 1063855081
PO Date: 10/23/2023
850 Requested Ship Date: 10/23/2023
Cancel After Date: 10/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4077183429
Payment Condition:
Event Code:

EDI 850 Ship To:
 Luisa Cortese
 377 Seville Pkwy
 St Augustine, FL 32086 9039
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.85
Dept. No.:
Instruction:

Bill To:
 Luisa Cortese
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 | 022164256321 MPE20-1007 | Q 200 Thread Count Printed Cot 200 Thread Count Printed Cotton 200 Thread Count Printed Cotton 200 Thread Queen: 90x102"/20x30"(2)/60x80"+15" | Standard | 1 | | 1 | | | 26.25 | | | 26.25 | = | 26.25 |

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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MPE20-1007 | Q 200 Thread Count Printed Cot | | 1 | 1 | 1 | 26.25 | 26.25 | 4.85 | 0.26 |

Customer Code: Zulily
PO No: 4063814047
PO Date: 10/23/2023
850 Requested Ship Date: 10/23/2023
Cancel After Date: 10/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3364974907
Payment Condition:
Event Code:

EDI 850 Ship To:
 gayle may
 2565 Bethel Church Rd
 Kernersville, NC 27284 9786
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.97
Dept. No.:
Instruction:

Bill To:
 gayle may
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.44
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 | 675716970758 TN54-0199 | K Ultra Soft Heated Blanket Ultra Soft Ultra Soft Ultra Soft King:100x90" | 0 | 1 | | 1 | | | 99.21 | | | 99.21 | = | 99.21 |

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 |
|--------------|-----------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| TN54-0199 | K Ultra Soft Heated Blanket | | 1 | 1 | 1 | 99.21 | 99.21 | 10.97 | 1.44 |

Customer Code: Zulily
PO No: 6054616628
PO Date: 10/23/2023
850 Requested Ship Date: 10/23/2023
Cancel After Date: 10/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4026040241
Payment Condition:
Event Code:

EDI 850 Ship To:
 Desiree Teahon
 909 K St
 Aurora, NE 68818 2032
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.34
Dept. No.:
Instruction:

Bill To:
 Desiree Teahon
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.32
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 086569253224 ID10-1825 | K/CK Malea/Leena/Leena Comf Malea Leena Leena King/Cal King: 104x90"/20x36+2"(2) | Standard | 1 | | 1 | | | 43.69 | | | 43.69 | = | 43.69 |

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 |
|--------------|-----------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID10-1825 | K/CK Malea/Leena/Leena Comf | | 1 | 1 | 1 | 43.69 | 43.69 | 14.34 | 1.32 |

Customer Code: Zulily
PO No: 8063856435
PO Date: 10/23/2023
850 Requested Ship Date: 10/23/2023
Cancel After Date: 10/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6177561615
Payment Condition:
Event Code:

EDI 850 Ship To:
 Katie Hillstrom
 26 Newton Rd
 Unit B
 Arlington, MA 02474 3210
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.04
Dept. No.:
Instruction:

Bill To:
 Katie Hillstrom
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 | 675716653804 BAS110-0297 | F/Q Maximum Warmth Comforter Maximum Warmth Maximum Warmth Maximum Warmth Full/Queen: 90x90" | 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 |
|--------------|------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BAS110-0297 | F/Q Maximum Warmth Comforter | | 1 | 1 | 1 | 57.75 | 57.75 | 8.04 | 1.78 |

Customer Code: Zulily
PO No: 9063853087
PO Date: 10/23/2023
850 Requested Ship Date: 10/23/2023
Cancel After Date: 10/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7064551723
Payment Condition:
Event Code:

EDI 850 Ship To:
 Lisa Wright
 130 Cutcher St
 Copperhill, TN 37317 5618
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.93
Dept. No.:
Instruction:

Bill To:
 Lisa Wright
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.68
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 | 086569281548 BR13-1364 | Quilted Plush Heated Blanket Quilted Plush Quilted Plush Quilted Plush King:100x90" | Standard | 1 | | 1 | | | 107.72 | | | 107.72 | = | 107.72 |

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 |
|--------------|------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BR13-1364 | Quilted Plush Heated Blanket | | 1 | 1 | 1 | 107.72 | 107.72 | 12.93 | 1.68 |

| | | | |
|---------------------------------|----------------|--------------------------------|-----------------------------|
| Customer Code: | Zulily | EDI 850 Ship To: | Bill To: |
| PO No: | 3063823502 | samantha McGovern | samantha McGovern |
| PO Date: | 10/23/2023 | 2486 Alton Rd | |
| 850 Requested Ship Date: | 10/23/2023 | Deltona, FL 32738 4182 | |
| Cancel After Date: | 10/24/2023 | Freight Term: | Total Qty: 4 |
| In DC Date: | | Location: | Total Case: 4 |
| Order Type: | Retail | Routing: | Total Discount \$: 0 |
| EDI Order Type: | DS - drop ship | Region Code: | Total \$: 0.00 |
| Purpose: | 00 - Original | Total Weight(LB): 16.58 | Total Cube: 1.68 |
| Delivery Appt #: | 19082164688 | 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 | 086569085115 BR54-0911 | Zuri/Marseille/Marseille Throw Zuri Marseille Marseille 50x70" | Stand ard | 1 | | 1 | | | 38.64 | | | 38.64 | = | 38.64 |
| 2 | 086569009562 TN54-0343 | Raina/Khloe/Arielle Throw Raina Khloe Arielle 50x60" | Stand ard | 1 | | 1 | | | 33.81 | | | 33.81 | = | 33.81 |
| 3 | 675716615895 BR54-0415 | Knitted Microlight/Berber Thro Heated Microlight to Berber Heated Microlight to Berber 60x70" | 0 | 1 | | 1 | | | 38.64 | | | 38.64 | = | 38.64 |
| 4 | 086569287335 BR54-1370 | Heated Sachi/Heated Aina Throw Zuri Marseille Marseille 50x70" | 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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BR54-0415 | Knitted Microlight/Berber Thro | | 1 | 1 | 1 | 38.64 | 38.64 | 4.89 | 0.68 |
| BR54-0911 | Zuri/Marseille/Marseille Throw | | 1 | 1 | 1 | 38.64 | 38.64 | 4.14 | 0.32 |
| BR54-1370 | Heated Sachi/Heated Aina Throw | | 1 | 1 | 1 | 38.64 | 38.64 | 4.14 | 0.32 |
| TN54-0343 | Raina/Khloe/Arielle Throw | | 1 | 1 | 1 | 33.81 | 33.81 | 3.41 | 0.36 |

Customer Code: Zulily
PO No: 2056230958
PO Date: 10/23/2023
850 Requested Ship Date: 10/23/2023
Cancel After Date: 10/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2108347703
Payment Condition:
Event Code:

EDI 850 Ship To:
 Teri Palos
 1503 E Highland Blvd
 San Antonio, TX 78210 3616
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.26
Dept. No.:
Instruction:

Bill To:
 Teri Palos
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.85
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 | 675716836924 BR50-0753 | Heated Duke Throw Heated Duke Heated Duke Heated Duke 50x70" | 0 | 2 | | 1 | | | 40.09 | | | 40.09 | = | 40.09 |

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 |
|--------------|-------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BR50-0753 | Heated Duke Throw | | 2 | 1 | 2 | 40.09 | 80.18 | 10.26 | 0.85 |

Customer Code: Zulily
PO No: 7063774020
PO Date: 10/23/2023
850 Requested Ship Date: 10/23/2023
Cancel After Date: 10/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5594089809
Payment Condition:
Event Code:

EDI 850 Ship To:
 Anna De Santiago
 13968 Florida Ave
 Orosi, CA 93647 9638
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.86
Dept. No.:
Instruction:

Bill To:
 Anna De Santiago
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.16
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 | 675716970673 TN54-0201 | F Ultra Soft Heated Blanket Ultra Soft Ultra Soft Ultra Soft Full:80x84" | 0 | 1 | | 1 | | | 65.19 | | | 65.19 | = | 65.19 |

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 |
|--------------|-----------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| TN54-0201 | F Ultra Soft Heated Blanket | | 1 | 1 | 1 | 65.19 | 65.19 | 7.86 | 1.16 |

Customer Code: Zulily
PO No: 9063602382
PO Date: 10/23/2023
850 Requested Ship Date: 10/23/2023
Cancel After Date: 10/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2566095305
Payment Condition:
Event Code:

EDI 850 Ship To:
 laurie proctor
 804 Veterans Dr
 Scottsboro, AL 35768 2822
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 20.71
Dept. No.:
Instruction:

Bill To:
 laurie proctor
Total Qty: 3
Total Case: 3
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.40
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 | 086569508027 ST54-0121 | Heated Throw Plush Heated Plush Heated Plush Heated 50x60" | Stand ard | 1 | | 1 | | | 35.05 | | | 35.05 | = | 35.05 |
| 2 | 086569508362 ST54-0139 | Q Heated Blanket Fleece to Sherpa Fleece to Sherpa Fleece to Sherpa Queen:84x90" | Stand ard | 1 | | 1 | | | 73.04 | | | 73.04 | = | 73.04 |
| 3 | 086569508089 ST54-0127 | Q Heated Blanket Plush Heated Plush Heated Plush Heated Queen:84x90" | Stand ard | 1 | | 1 | | | 75.96 | | | 75.96 | = | 75.96 |

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 |
|--------------|------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ST54-0121 | Heated Throw | | 1 | 1 | 1 | 35.05 | 35.05 | 4.19 | 0.45 |
| ST54-0127 | Q Heated Blanket | | 1 | 1 | 1 | 75.96 | 75.96 | 8.59 | 0.77 |
| ST54-0139 | Q Heated Blanket | | 1 | 1 | 1 | 73.04 | 73.04 | 7.93 | 1.18 |

Customer Code: Zulily
PO No: 3063846386
PO Date: 10/23/2023
850 Requested Ship Date: 10/23/2023
Cancel After Date: 10/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2393692563
Payment Condition:
Event Code:

EDI 850 Ship To:
 Geraldine English
 2257 Hampstead Ct
 Lehigh Acres, FL 33973 6014
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.41
Dept. No.:
Instruction:

Bill To:
 Geraldine English
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.70
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 | 086569472403 ST54-0081 | Heated Throw Fleece to Sherpa Fleece to Sherpa Fleece to Sherpa 50x60" | Stand ard | 1 | | 1 | | | 31.52 | | | 31.52 | = | 31.52 |

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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ST54-0081 | Heated Throw | | 1 | 1 | 1 | 31.52 | 31.52 | 3.41 | 0.70 |

Customer Code: Zulily
PO No: 8061944608
PO Date: 10/23/2023
850 Requested Ship Date: 10/23/2023
Cancel After Date: 10/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8122047624
Payment Condition:
Event Code:

EDI 850 Ship To:
 Debra Dykema
 2177 Ledgewood Dr
 Newburgh, IN 47630 8057
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.11
Dept. No.:
Instruction:

Bill To:
 Debra Dykema
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.74
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | EEC Price (EA) |
|----------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|----------------|
| 1 | 086569023285 MPE10-729 | Q Maible Comforter Set Maible Caldwell Calla Queen: 90x90"/20x26+2"(2)/60x80 +15"/90x102"/60x80+14"/2 0x30"(2)/12x18" | Stand ard | 1 | | 1 | | | 63.47 | | | 63.47 | = 63.47 |

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 |
|--------------|------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MPE10-729 | Q Maible Comforter Set | | 1 | 1 | 1 | 63.47 | 63.47 | 12.11 | 1.74 |

Customer Code: Zulily
PO No: 5063851501
PO Date: 10/23/2023
850 Requested Ship Date: 10/23/2023
Cancel After Date: 10/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4783196704
Payment Condition:
Event Code:

EDI 850 Ship To:
 Courtney Herlong
 148 knights bridge
 Warner Robins, GA 31093
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.52
Dept. No.:
Instruction:

Bill To:
 Courtney Herlong
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.42
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 | 675716784003 MP10-3071 | K/CK Duke/York Comforter Mini Duke York York King/Cal King: 104x90"/20x36+2"(2) | 0 | 1 | | 1 | | | 46.88 | | | 46.88 | = | 46.88 |

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 |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP10-3071 | K/CK Duke/York Comforter Mini | | 1 | 1 | 1 | 46.88 | 46.88 | 13.52 | 1.42 |

Customer Code: Zulily
PO No: 4063563412
PO Date: 10/23/2023
850 Requested Ship Date: 10/23/2023
Cancel After Date: 10/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7324917184
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tanisha Bryant
 12 Bethany Ct
 Franklin Park, NJ 08823 1538
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.93
Dept. No.:
Instruction:

Bill To:
 Tanisha Bryant
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.68
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 | 086569281548 BR13-1364 | Quilted Plush Heated Blanket Quilted Plush Quilted Plush Quilted Plush King:100x90" | Standard | 1 | | 1 | | | 107.72 | | | 107.72 | = | 107.72 |

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 |
|--------------|------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BR13-1364 | Quilted Plush Heated Blanket | | 1 | 1 | 1 | 107.72 | 107.72 | 12.93 | 1.68 |

Customer Code: Zulily
PO No: 2062648886
PO Date: 10/23/2023
850 Requested Ship Date: 10/23/2023
Cancel After Date: 10/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8588484496
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jemi Griggs
 2337 S 50 E
 Clearfield, UT 84015 1917
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.05
Dept. No.:
Instruction:

Bill To:
 Jemi Griggs
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 | 086569253200 ID10-1823 | T/TXL Malea/Leena/Leena Comf Malea Leena Leena Twin/Twin XL: 66x90"/20x26+2" | Standard | 1 | | 1 | | | 29.90 | | | 29.90 | = | 29.90 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID10-1823 | T/TXL Malea/Leena/Leena Comf | | 1 | 1 | 1 | 29.90 | 29.90 | 7.05 | 0.86 |

Customer Code: Zulily
PO No: 6063862224
PO Date: 10/23/2023
850 Requested Ship Date: 10/23/2023
Cancel After Date: 10/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6502007821
Payment Condition:
Event Code:

EDI 850 Ship To:
 Laura Thomas-Sally
 9 Mateo Ave
 Apt F
 Millbrae, CA 94030 2052
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

Bill To:
 Laura Thomas-Sally
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.36
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 086569519450 ST54-0153 | Malea/Leena Heated Throw Malea Heated Leena Heated Leena Heated 50x60" | Stand ard | 1 | | 1 | | | 37.98 | | | 37.98 | = | 37.98 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ST54-0153 | Malea/Leena Heated Throw | | 1 | 1 | 1 | 37.98 | 37.98 | 4.63 | 0.36 |

Customer Code: Zulily
PO No: 1063842097
PO Date: 10/23/2023
850 Requested Ship Date: 10/23/2023
Cancel After Date: 10/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5735760372
Payment Condition:
Event Code:

EDI 850 Ship To:
 Deanna Flaherty
 521 N Sunset Blvd
 Cape Girardeau, MO 63701 5247
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.14
Dept. No.:
Instruction:

Bill To:
 Deanna Flaherty
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 | 086569027894 BR54-0859 | Zuri/Marselle Heated Throw Zuri Marselle Marselle 50x70" | 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 |
|--------------|----------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BR54-0859 | Zuri/Marselle Heated Throw | | 1 | 1 | 1 | 38.64 | 38.64 | 4.14 | 0.32 |

Customer Code: Zulily
PO No: 3063873582
PO Date: 10/23/2023
850 Requested Ship Date: 10/23/2023
Cancel After Date: 10/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8319155691
Payment Condition:
Event Code:

EDI 850 Ship To:
 Katrina Lippman
 16 Casa Way
 Scotts Valley, CA 95066
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.86
Dept. No.:
Instruction:

Bill To:
 Katrina Lippman
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.16
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 | 675716970673 TN54-0201 | F Ultra Soft Heated Blanket Ultra Soft Ultra Soft Ultra Soft Full:80x84" | 0 | 1 | | 1 | | | 65.19 | | | 65.19 | = | 65.19 |

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 |
|--------------|-----------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| TN54-0201 | F Ultra Soft Heated Blanket | | 1 | 1 | 1 | 65.19 | 65.19 | 7.86 | 1.16 |

Customer Code: Zulily
PO No: 4063723516
PO Date: 10/23/2023
850 Requested Ship Date: 10/23/2023
Cancel After Date: 10/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8106914116
Payment Condition:
Event Code:

EDI 850 Ship To:
 Laurie Williams
 13090 N Linden Rd
 Clio, MI 48420 8206
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.03
Dept. No.:
Instruction:

Bill To:
 Laurie Williams
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 | 675716893736 ID51-1087 | F/Q Microlight Plush Blanket Microlight Plush Microlight Plush Microlight Plush Full/Queen:90x92" | 0 | 1 | | 1 | | | 16.23 | | | 16.23 | = | 16.23 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID51-1087 | F/Q Microlight Plush Blanket | | 1 | 1 | 1 | 16.23 | 16.23 | 4.03 | 0.66 |

Customer Code: Zulily
PO No: 1063669500
PO Date: 10/23/2023
850 Requested Ship Date: 10/23/2023
Cancel After Date: 10/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8318096491
Payment Condition:
Event Code:

EDI 850 Ship To:
 Angelica Cabrera
 1071 McGowan Dr
 Salinas, CA 93905 3213
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 19.00
Dept. No.:
Instruction:

Bill To:
 Angelica Cabrera
Total Qty: 3
Total Case: 3
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.22
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 | 086569899781 BR54-0853 | Zuri/Marselle Heated Throw Zuri Marselle Marselle 50x70" | 0 | 1 | | 1 | | | 38.64 | | | 38.64 | = | 38.64 |
| 2 | 675716560577 BR54-0383 | Q Heated Blanket Heated Microlight to Berber Heated Microlight to Berber Queen:84x90" | 0 | 1 | | 1 | | | 83.45 | | | 83.45 | = | 83.45 |
| 3 | 086569247964 BR54-1156 | Oversized Plush Heated Throw Oversized Plush Oversized Plush Oversized Plush 60x70" | Stand ard | 1 | | 1 | | | 42.00 | | | 42.00 | = | 42.00 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BR54-0383 | Q Heated Blanket | | 1 | 1 | 1 | 83.45 | 83.45 | 9.80 | 1.35 |
| BR54-0853 | Zuri/Marselle Heated Throw | | 1 | 1 | 1 | 38.64 | 38.64 | 4.27 | 0.36 |
| BR54-1156 | Oversized Plush Heated Throw | | 1 | 1 | 1 | 42.00 | 42.00 | 4.93 | 0.51 |

Customer Code: Zulily
PO No: 9063824904
PO Date: 10/23/2023
850 Requested Ship Date: 10/23/2023
Cancel After Date: 10/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2704991990
Payment Condition:
Event Code:

EDI 850 Ship To:
 Leslie Turner
 880 Old Buck Creek Church Rd
 Calhoun, KY 42327 9665
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.91
Dept. No.:
Instruction:

Bill To:
 Leslie Turner
Total Qty: 3
Total Case: 3
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.00
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 | 086569027894 BR54-0859 | Zuri/Marselle Heated Throw Zuri Marselle Marselle 50x70" | Stand ard | 1 | | 1 | | | 38.64 | | | 38.64 | = | 38.64 |
| 2 | 086569085115 BR54-0911 | Zuri/Marselle/Marselle Throw Zuri Marselle Marselle 50x70" | Stand ard | 1 | | 1 | | | 38.64 | | | 38.64 | = | 38.64 |
| 3 | 086569487407 ST54-0150 | Malea/Leena Heated Throw Malea Heated Leena Heated Leena Heated 50x60" | Stand ard | 1 | | 1 | | | 37.98 | | | 37.98 | = | 37.98 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BR54-0859 | Zuri/Marselle Heated Throw | | 1 | 1 | 1 | 38.64 | 38.64 | 4.14 | 0.32 |
| BR54-0911 | Zuri/Marselle/Marselle Throw | | 1 | 1 | 1 | 38.64 | 38.64 | 4.14 | 0.32 |
| ST54-0150 | Malea/Leena Heated Throw | | 1 | 1 | 1 | 37.98 | 37.98 | 4.63 | 0.36 |

Customer Code: Zulily
PO No: 1063476540
PO Date: 10/23/2023
850 Requested Ship Date: 10/23/2023
Cancel After Date: 10/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5104065698
Payment Condition:
Event Code:

EDI 850 Ship To:
 Angela Castro
 131 Coyote Ct
 Brentwood, CA 94513 5704
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.18
Dept. No.:
Instruction:

Bill To:
 Angela Castro
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 | 675716970772 TN54-0198 | Q Ultra Soft Heated Blanket Ultra Soft Ultra Soft Ultra Soft Queen:84x90" | 0 | 1 | | 1 | | | 87.87 | | | 87.87 | = | 87.87 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|-----------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| TN54-0198 | Q Ultra Soft Heated Blanket | | 1 | 1 | 1 | 87.87 | 87.87 | 10.18 | 1.35 |

Customer Code: Zulily
PO No: 2062871205
PO Date: 10/23/2023
850 Requested Ship Date: 10/23/2023
Cancel After Date: 10/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5102955560
Payment Condition:
Event Code:

EDI 850 Ship To:
 Love Gross
 5560 Plumbridge Way
 Antioch, CA 94531 8230
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.54
Dept. No.:
Instruction:

Bill To:
 Love Gross
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 | 086569165633 MP13-6153 | Q Quebec Bedspread Set Quebec Mansfield Vancouver Queen: 102"W x 118"L / 20"W x 26"L (2) | Stand ard | 1 | | 1 | | | 51.98 | | | 51.98 | = | 51.98 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP13-6153 | Q Quebec Bedspread Set | | 1 | 1 | 1 | 51.98 | 51.98 | 9.54 | 1.24 |

Customer Code: Zulily
PO No: 3063859537
PO Date: 10/23/2023
850 Requested Ship Date: 10/23/2023
Cancel After Date: 10/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8643167815
Payment Condition:
Event Code:

EDI 850 Ship To:
 Caroline Horner
 6414 Greyfield Rd
 Fayetteville, NC 28303 5707
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.92
Dept. No.:
Instruction:

Bill To:
 Caroline Horner
Total Qty: 2
Total Case: 2
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 | 675716620103 BL51N-0735 | T Liquid Cotton Blanket Liquid Cotton Liquid Cotton Liquid Cotton Twin: 66x90" | 0 | 1 | | 1 | | | 22.21 | | | 22.21 | = | 22.21 |
| 2 | 675716909529 MP51N-4237 | T Liquid Cotton Blanket Liquid Cotton Liquid Cotton Liquid Cotton Twin: 66x90" | 0 | 1 | | 1 | | | 22.21 | | | 22.21 | = | 22.21 |

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 |
|--------------|-------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BL51N-0735 | T Liquid Cotton Blanket | | 1 | 1 | 1 | 22.21 | 22.21 | 3.46 | 0.44 |
| MP51N-4237 | T Liquid Cotton Blanket | | 1 | 1 | 1 | 22.21 | 22.21 | 3.46 | 0.25 |

Customer Code: Zulily
PO No: 5062829649
PO Date: 10/23/2023
850 Requested Ship Date: 10/23/2023
Cancel After Date: 10/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2679756423
Payment Condition:
Event Code:

EDI 850 Ship To:
 Ellen Reece
 218 Washington Ave
 Runnemede, NJ 08078 1713
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.91
Dept. No.:
Instruction:

Bill To:
 Ellen Reece
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 | 675716640088 BR54-0529 | Heated Plush Heated Throw Heated Plush Heated Plush Heated Plush 60x70" | 0 | 1 | | 1 | | | 37.80 | | | 37.80 | = | 37.80 |

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 |
|--------------|---------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BR54-0529 | Heated Plush Heated Throw | | 1 | 1 | 1 | 37.80 | 37.80 | 4.91 | 0.50 |

Customer Code: Zulily
PO No: 8063849339
PO Date: 10/23/2023
850 Requested Ship Date: 10/23/2023
Cancel After Date: 10/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9172739225
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rosalyn AVIGDOR
 675 Ocean Ave
 Apt 7B
 Long Branch, NJ 07740 5149
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.30
Dept. No.:
Instruction:

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

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

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID20-1472 | Q Metallic Dot Sheet Set | | 1 | 1 | 1 | 18.90 | 18.90 | 3.30 | 0.29 |

Customer Code: Zulily
PO No: 2063132519
PO Date: 10/23/2023
850 Requested Ship Date: 10/23/2023
Cancel After Date: 10/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5803690620
Payment Condition:
Event Code:

EDI 850 Ship To:
 erin elliott
 24511 Highway 177
 Roff, OK 74865 6716
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.62
Dept. No.:
Instruction:

Bill To:
 erin elliott
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.49
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 | 086569401458 BR54-1939 | K Heated Blanket Heated Microlight to Berber Heated Microlight to Berber King:100x90" | Stand ard | 1 | | 1 | | | 93.88 | | | 93.88 | = | 93.88 |

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 |
|--------------|------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BR54-1939 | K Heated Blanket | | 1 | 1 | 1 | 93.88 | 93.88 | 10.62 | 1.49 |

Customer Code: Zulily
PO No: 9063541460
PO Date: 10/23/2023
850 Requested Ship Date: 10/23/2023
Cancel After Date: 10/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5169838340
Payment Condition:
Event Code:

EDI 850 Ship To:
 Angela Kirshak
 130 N Country Rd
 Smithtown, NY 11787 2103
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.58
Dept. No.:
Instruction:

Bill To:
 Angela Kirshak
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 | 086569193476 ID10-1700 | F/Q Malea/Leena/Leena Comf Malea Leena Leena Full/Queen: 90x90"/20x26+2"(2) | Standard | 1 | | 1 | | | 39.09 | | | 39.09 | = | 39.09 |

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 | 39.09 | 39.09 | 12.58 | 1.18 |

Customer Code: Zulily
PO No: 4063830197
PO Date: 10/23/2023
850 Requested Ship Date: 10/23/2023
Cancel After Date: 10/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2104202624
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rosalinda Arredondo
 2903 W Martin St
 San Antonio, TX 78207 2834
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.10
Dept. No.:
Instruction:

Bill To:
 Rosalinda Arredondo
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.04
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 | 675716640187 BR54-0539 | Heated Ogee Heated Throw Heated Ogee Heated Ogee Heated Ogee 60x70" | 0 | 1 | | 1 | | | 40.32 | | | 40.32 | = | 40.32 |
| 2 | 086569487360 ST54-0146 | Printed Plush Sherpa Heated Th Printed Plush Printed Plush Printed Plush 50x60" | Stand ard | 1 | | 1 | | | 35.05 | | | 35.05 | = | 35.05 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BR54-0539 | Heated Ogee Heated Throw | | 1 | 1 | 1 | 40.32 | 40.32 | 4.91 | 0.50 |
| ST54-0146 | Printed Plush Sherpa Heated Th | | 1 | 1 | 1 | 35.05 | 35.05 | 4.19 | 0.54 |

Customer Code: Zulily
PO No: 4063832950
PO Date: 10/23/2023
850 Requested Ship Date: 10/23/2023
Cancel After Date: 10/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3043285120
Payment Condition:
Event Code:

EDI 850 Ship To:
 Dixie Martinelli
 47 Brand Rd
 Morgantown, WV 26501 2070
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 19.82
Dept. No.:
Instruction:

Bill To:
 Dixie Martinelli
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.58
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 675716748210 MPE10-230 | K Jelena/Katarina/Ivana Jelena Katarina Ivana King | 0 | 1 | | 1 | | | 77.58 | | | 77.58 | = | 77.58 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|-------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MPE10-230 | K Jelena/Katarina/Ivana | | 1 | 1 | 1 | 77.58 | 77.58 | 19.82 | 4.58 |

Customer Code: Zulily
PO No: 4063809625
PO Date: 10/23/2023
850 Requested Ship Date: 10/23/2023
Cancel After Date: 10/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9732225819
Payment Condition:
Event Code:

EDI 850 Ship To:
 Michelle Gustavson
 158 ANDOVER SPARTA RD
 NEWTON, NJ 07860 9758
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

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

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 086569519443 ST54-0152 | Malea/Leena Heated Throw Malea Heated Leena Heated Leena Heated 50x60" | Stand ard | 1 | | 1 | | | 37.98 | | | 37.98 | = | 37.98 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ST54-0152 | Malea/Leena Heated Throw | | 1 | 1 | 1 | 37.98 | 37.98 | 4.63 | 0.36 |

Customer Code: Zulily
PO No: 5063852272
PO Date: 10/23/2023
850 Requested Ship Date: 10/23/2023
Cancel After Date: 10/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5079512736
Payment Condition:
Event Code:

EDI 850 Ship To:
 Julie Bicknese
 18012 County Road 110 SE
 Chatfield, MN 55923 3101
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.91
Dept. No.:
Instruction:

Bill To:
 Julie Bicknese
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 | 675716640088 BR54-0529 | Heated Plush Heated Throw Heated Plush Heated Plush Heated Plush 60x70" | 0 | 1 | | 1 | | | 37.80 | | | 37.80 | = | 37.80 |

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 |
|--------------|---------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BR54-0529 | Heated Plush Heated Throw | | 1 | 1 | 1 | 37.80 | 37.80 | 4.91 | 0.50 |

Customer Code: Zulily
PO No: 9063553762
PO Date: 10/23/2023
850 Requested Ship Date: 10/23/2023
Cancel After Date: 10/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9105452961
Payment Condition:
Event Code:

EDI 850 Ship To:
 Alec Brooks
 623 220th St SW
 Bothell, WA 98021 8116
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 17.38
Dept. No.:
Instruction:

Bill To:
 Alec Brooks
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.52
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 | 675716560553 BR54-0390 | F Heated Blanket Heated Microlight to Berber Heated Microlight to Berber Full:80x84" | 0 | 1 | | 1 | | | 62.59 | | | 62.59 | = | 62.59 |
| 2 | 675716615925 BR54-0418 | Q Heated Blanket Heated Microlight to Berber Heated Microlight to Berber Queen:84x90" | 0 | 1 | | 1 | | | 83.45 | | | 83.45 | = | 83.45 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BR54-0390 | F Heated Blanket | | 1 | 1 | 1 | 62.59 | 62.59 | 7.56 | 1.17 |
| BR54-0418 | Q Heated Blanket | | 1 | 1 | 1 | 83.45 | 83.45 | 9.82 | 1.35 |

Customer Code: Zulily
PO No: 1063861961
PO Date: 10/23/2023
850 Requested Ship Date: 10/23/2023
Cancel After Date: 10/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7175078827
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tonya Williams
 2816 Highway 50
 Little River, SC 29566 9400
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.25
Dept. No.:
Instruction:

Bill To:
 Tonya Williams
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 | 086569508096 ST54-0128 | K Heated Blanket Plush Heated Plush Heated Plush Heated King:100x90" | Stand ard | 1 | | 1 | | | 81.80 | | | 81.80 | = | 81.80 |

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 |
|--------------|------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ST54-0128 | K Heated Blanket | | 1 | 1 | 1 | 81.80 | 81.80 | 9.25 | 0.86 |

Customer Code: Zulily
PO No: 6062743779
PO Date: 10/23/2023
850 Requested Ship Date: 10/23/2023
Cancel After Date: 10/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7022926402
Payment Condition:
Event Code:

EDI 850 Ship To:
 Melany Roque
 157 Alla Breve Ave
 Henderson, NV 89011 5436
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.41
Dept. No.:
Instruction:

Bill To:
 Melany Roque
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 | 086569145208 MP73-6090 | Serene/Belle/Monroe Towel Set Serene Belle Monroe 27"W x 52"L (2)/16"W x 28"L (2)/12"W x 18"L (2) | Standard | 1 | | 1 | | | 35.28 | | | 35.28 | = | 35.28 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP73-6090 | Serene/Belle/Monroe Towel Set | | 1 | 1 | 1 | 35.28 | 35.28 | 4.41 | 0.54 |

Customer Code: Zulily
PO No: 5063547038
PO Date: 10/23/2023
850 Requested Ship Date: 10/23/2023
Cancel After Date: 10/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5626987322
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rachel Rivera
 7930 Elden Ave
 Whittier, CA 90602 2628
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.25
Dept. No.:
Instruction:

Bill To:
 Rachel Rivera
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 | 086569472441 ST54-0085 | K Heated Blanket Plush Heated Plush Heated Plush Heated King:100x90" | Stand ard | 1 | | 1 | | | 81.80 | | | 81.80 | = | 81.80 |

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 |
|--------------|------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ST54-0085 | K Heated Blanket | | 1 | 1 | 1 | 81.80 | 81.80 | 9.25 | 0.86 |

Customer Code: Zulily
PO No: 1063484037
PO Date: 10/23/2023
850 Requested Ship Date: 10/23/2023
Cancel After Date: 10/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6178931578
Payment Condition:
Event Code:

EDI 850 Ship To:
 Carol Briand
 1575 River St
 Hyde Park, MA 02136 1635
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.62
Dept. No.:
Instruction:

Bill To:
 Carol Briand
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.49
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 | 086569401458 BR54-1939 | K Heated Blanket Heated Microlight to Berber Heated Microlight to Berber King:100x90" | Stand ard | 1 | | 1 | | | 93.88 | | | 93.88 | = | 93.88 |

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 |
|--------------|------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BR54-1939 | K Heated Blanket | | 1 | 1 | 1 | 93.88 | 93.88 | 10.62 | 1.49 |

Customer Code: Zulily
PO No: 9063801927
PO Date: 10/23/2023
850 Requested Ship Date: 10/23/2023
Cancel After Date: 10/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3043207999
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cathy Wright
 1620 E Hedgelawn Way
 Southern Pines, NC 28387 7425
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.27
Dept. No.:
Instruction:

Bill To:
 Cathy Wright
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 | 086569287342 BR54-1371 | Heated Sachi/Heated Aina Throw Zuri Marselle Marselle 50x70" | 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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BR54-1371 | Heated Sachi/Heated Aina Throw | | 1 | 1 | 1 | 38.64 | 38.64 | 4.27 | 0.32 |

Customer Code: Zulily
PO No: 3063869794
PO Date: 10/23/2023
850 Requested Ship Date: 10/23/2023
Cancel After Date: 10/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3307687285
Payment Condition:
Event Code:

EDI 850 Ship To:
 Gayle Parks
 1638 Windcrest St NW
 North Canton, OH 44720 6083
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.80
Dept. No.:
Instruction:

Bill To:
 Gayle Parks
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 | 086569073822 WR20-2280 | K Flannel/Flannel/Flannel Shee Cotton Flannel Cotton Flannel Cotton Flannel King: 108"W x 102"L/78"W x 80"L + 14"D/20"W x 40"L (2) | Stand ar | 1 | | 1 | | | 33.81 | | | 33.81 | = | 33.81 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| WR20-2280 | K Flannel/Flannel/Flannel Shee | | 1 | 1 | 1 | 33.81 | 33.81 | 7.80 | 0.55 |

Customer Code: Zulily
PO No: 6063837042
PO Date: 10/23/2023
850 Requested Ship Date: 10/23/2023
Cancel After Date: 10/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6094251204
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jennifer Heun
 397 Court House South Dennis R
 Cape May Court House, NJ 08210 1974
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.84
Dept. No.:
Instruction:

Bill To:
 Jennifer Heun
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.01
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 | 675716640187 BR54-0539 | Heated Ogee Heated Throw Heated Ogee Heated Ogee Heated Ogee 60x70" | 0 | 1 | | 1 | | | 40.32 | | | 40.32 | = | 40.32 |
| 2 | 086569247964 BR54-1156 | Oversized Plush Heated Throw Oversized Plush Oversized Plush Oversized Plush 60x70" | Stand ard | 1 | | 1 | | | 42.00 | | | 42.00 | = | 42.00 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BR54-0539 | Heated Ogee Heated Throw | | 1 | 1 | 1 | 40.32 | 40.32 | 4.91 | 0.50 |
| BR54-1156 | Oversized Plush Heated Throw | | 1 | 1 | 1 | 42.00 | 42.00 | 4.93 | 0.51 |

Customer Code: Zulily
PO No: 1063769470
PO Date: 10/23/2023
850 Requested Ship Date: 10/23/2023
Cancel After Date: 10/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5756446069
Payment Condition:
Event Code:

EDI 850 Ship To:
 Rhonda Pillar
 2001 Amber Skies Ave
 Spc 39
 Alamogordo, NM 88310 3204
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.22
Dept. No.:
Instruction:

Bill To:
 Rhonda Pillar
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.17
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 | 675716356491 BR54-0186 | K Micro Fleece Heated Blanket Electric Micro Fleece Electric Micro Fleece Electric Micro Fleece King:100x90" | 0 | 1 | | 1 | | | 89.09 | | | 89.09 | = | 89.09 |

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 |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BR54-0186 | K Micro Fleece Heated Blanket | | 1 | 1 | 1 | 89.09 | 89.09 | 10.22 | 1.17 |

Customer Code: Zulily
PO No: 1063743787
PO Date: 10/23/2023
850 Requested Ship Date: 10/23/2023
Cancel After Date: 10/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8057584774
Payment Condition:
Event Code:

EDI 850 Ship To:
 Eileen Phillips
 400 Joshua Ln
 Sheridan, WY 82801 9061
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.38
Dept. No.:
Instruction:

Bill To:
 Eileen Phillips
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.81
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 | 086569084897 BR54-0908 | F Heated Plush Blanket Heated Plush Heated Plush Heated Plush Full:80x84" | Stand ard | 1 | | 1 | | | 55.44 | | | 55.44 | = | 55.44 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BR54-0908 | F Heated Plush Blanket | | 1 | 1 | 1 | 55.44 | 55.44 | 7.38 | 0.81 |

Customer Code: Zulily
PO No: 9063284138
PO Date: 10/23/2023
850 Requested Ship Date: 10/23/2023
Cancel After Date: 10/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9705205531
Payment Condition:
Event Code:

EDI 850 Ship To:
 Brittini Lambert
 1010 Cobble Dr
 Richmond, KY 40475 8362
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.41
Dept. No.:
Instruction:

Bill To:
 Brittini Lambert
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.70
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 | 086569472397 ST54-0080 | Heated Throw Fleece to Sherpa Fleece to Sherpa Fleece to Sherpa 50x60" | Stand ard | 1 | | 1 | | | 31.52 | | | 31.52 | = | 31.52 |

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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ST54-0080 | Heated Throw | | 1 | 1 | 1 | 31.52 | 31.52 | 3.41 | 0.70 |

Customer Code: Zulily
PO No: 6063793054
PO Date: 10/23/2023
850 Requested Ship Date: 10/23/2023
Cancel After Date: 10/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6623410092
Payment Condition:
Event Code:

EDI 850 Ship To:
 Carrie Suggs
 131 Tournament St
 West Point, MS 39773 7986
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

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

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 086569519443 ST54-0152 | Malea/Leena Heated Throw Malea Heated Leena Heated Leena Heated 50x60" | Stand ard | 1 | | 1 | | | 37.98 | | | 37.98 | = | 37.98 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ST54-0152 | Malea/Leena Heated Throw | | 1 | 1 | 1 | 37.98 | 37.98 | 4.63 | 0.36 |

Customer Code: Zulily
PO No: 2063838148
PO Date: 10/23/2023
850 Requested Ship Date: 10/23/2023
Cancel After Date: 10/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6083688303
Payment Condition:
Event Code:

EDI 850 Ship To:
 Jill Gunderson
 9414 S Clinic Rd
 Beloit, WI 53511 9565
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.22
Dept. No.:
Instruction:

Bill To:
 Jill Gunderson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.17
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 | 675716356477 BR54-0182 | K Micro Fleece Heated Blanket Electric Micro Fleece Electric Micro Fleece Electric Micro Fleece King:100x90" | 0 | 1 | | 1 | | | 89.09 | | | 89.09 | = | 89.09 |

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 |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BR54-0182 | K Micro Fleece Heated Blanket | | 1 | 1 | 1 | 89.09 | 89.09 | 10.22 | 1.17 |

Customer Code: Zulily
PO No: 7063829991
PO Date: 10/23/2023
850 Requested Ship Date: 10/23/2023
Cancel After Date: 10/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5632640090
Payment Condition:
Event Code:

EDI 850 Ship To:
 Kristin Poole
 301 Iowa Ave
 Muscatine, IA 52761 3844
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.62
Dept. No.:
Instruction:

Bill To:
 Kristin Poole
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.10
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 | 086569084941 BR54-0906 | K Heated Plush Blanket Heated Plush Heated Plush Heated Plush King:100x90" | Stand ard | 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 |
|--------------|------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BR54-0906 | K Heated Plush Blanket | | 1 | 1 | 1 | 89.25 | 89.25 | 10.62 | 1.10 |

Customer Code: Zulily
PO No: 4063413839
PO Date: 10/23/2023
850 Requested Ship Date: 10/23/2023
Cancel After Date: 10/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9787745768
Payment Condition:
Event Code:

EDI 850 Ship To:
 Nicole Prince
 3 Gorman Road
 Danvers, MA 01923
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.34
Dept. No.:
Instruction:

Bill To:
 Nicole Prince
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.32
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 086569193506 ID10-1701 | K/CK Malea/Leena/Leena Comf Malea Leena Leena King/Cal King: 104x90"/20x36+2"(2) | Standard | 1 | | 1 | | | 43.69 | | | 43.69 | = | 43.69 |

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 |
|--------------|-----------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID10-1701 | K/CK Malea/Leena/Leena Comf | | 1 | 1 | 1 | 43.69 | 43.69 | 14.34 | 1.32 |

Customer Code: Zulily
PO No: 7063654135
PO Date: 10/23/2023
850 Requested Ship Date: 10/23/2023
Cancel After Date: 10/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9402829489
Payment Condition:
Event Code:

EDI 850 Ship To:
 Tammy Miller
 204 Tennessee St
 Graham, TX 76450 2724
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.05
Dept. No.:
Instruction:

Bill To:
 Tammy Miller
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 | 675716640095 BR54-0530 | Heated Plush Heated Throw Heated Plush Heated Plush Heated Plush 60x70" | 0 | 1 | | 1 | | | 37.80 | | | 37.80 | = | 37.80 |
| 2 | 086569085115 BR54-0911 | Zuri/Marseille/Marseille Throw Zuri Marseille Marseille 50x70" | 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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BR54-0530 | Heated Plush Heated Throw | | 1 | 1 | 1 | 37.80 | 37.80 | 4.91 | 0.50 |
| BR54-0911 | Zuri/Marseille/Marseille Throw | | 1 | 1 | 1 | 38.64 | 38.64 | 4.14 | 0.32 |

Customer Code: Zulily
PO No: 9062962648
PO Date: 10/23/2023
850 Requested Ship Date: 10/23/2023
Cancel After Date: 10/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2408151595
Payment Condition:
Event Code:

EDI 850 Ship To:
 Chasity Cool
 413 Tritle Ave
 Waynesboro, PA 17268 1039
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

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

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 086569519443 ST54-0152 | Malea/Leena Heated Throw Malea Heated Leena Heated Leena Heated 50x60" | Stand ard | 1 | | 1 | | | 37.98 | | | 37.98 | = | 37.98 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ST54-0152 | Malea/Leena Heated Throw | | 1 | 1 | 1 | 37.98 | 37.98 | 4.63 | 0.36 |

Customer Code: Zulily
PO No: 2063858486
PO Date: 10/23/2023
850 Requested Ship Date: 10/23/2023
Cancel After Date: 10/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9899424687
Payment Condition:
Event Code:

EDI 850 Ship To:
 Carrie Thorson
 205 N Valley St
 West Branch, MI 48661 1143
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

Bill To:
 Carrie Thorson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.00
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 | 086569939920 MP51-5150 | K Windom/Prospect/Prospect Bla Windom Prospect Prospect King: 108x90" | 0 | 1 | | 1 | | | 28.88 | | | 28.88 | = | 28.88 |

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 |
|--------------|-----------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP51-5150 | K Windom/Prospect/Prospect Bla | | 1 | 1 | 1 | 28.88 | 28.88 | 4.63 | 1.00 |

Customer Code: Zulily
PO No: 9063851880
PO Date: 10/23/2023
850 Requested Ship Date: 10/23/2023
Cancel After Date: 10/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6602321405
Payment Condition:
Event Code:

EDI 850 Ship To:
 JULIE BROWN
 12028 LARKIN LN
 LEXINGTON, MO 64067
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.89
Dept. No.:
Instruction:

Bill To:
 JULIE BROWN
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 | 675716781897 BR54-0663 | Knitted Microlight/Berber Thro Heated Microlight to Berber Heated Microlight to Berber 60x70" | Standard | 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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BR54-0663 | Knitted Microlight/Berber Thro | | 1 | 1 | 1 | 38.64 | 38.64 | 4.89 | 0.68 |

Customer Code: Zulily
PO No: 2063848932
PO Date: 10/23/2023
850 Requested Ship Date: 10/23/2023
Cancel After Date: 10/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7346579666
Payment Condition:
Event Code:

EDI 850 Ship To:
 Amber Messmann
 612 Miner St
 Ann Arbor, MI 48103 3116
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.93
Dept. No.:
Instruction:

Bill To:
 Amber Messmann
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 | 675716967024 BR54-0778 | Heated Ogee Heated Throw Heated Ogee Heated Ogee Heated Ogee 60x70" | 0 | 1 | | 1 | | | 40.32 | | | 40.32 | = | 40.32 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BR54-0778 | Heated Ogee Heated Throw | | 1 | 1 | 1 | 40.32 | 40.32 | 4.93 | 0.50 |

Customer Code: Zulily
PO No: 1063873271
PO Date: 10/23/2023
850 Requested Ship Date: 10/23/2023
Cancel After Date: 10/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6502007821
Payment Condition:
Event Code:

EDI 850 Ship To:
 Laura Thomas-Sally
 9 Mateo Ave
 Apt F
 Millbrae, CA 94030 2052
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.91
Dept. No.:
Instruction:

Bill To:
 Laura Thomas-Sally
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 | 675716833336 BR54-0749 | Heated Senna Heated Throw Heated Ogee Heated Ogee Heated Ogee 60x70" | 0 | 1 | | 1 | | | 40.32 | | | 40.32 | = | 40.32 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|---------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BR54-0749 | Heated Senna Heated Throw | | 1 | 1 | 1 | 40.32 | 40.32 | 4.91 | 0.50 |

Customer Code: Zulily
PO No: 1063792044
PO Date: 10/23/2023
850 Requested Ship Date: 10/23/2023
Cancel After Date: 10/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8704049409
Payment Condition:
Event Code:

EDI 850 Ship To:
 Cherilyn Sanders
 99 Townsend Rd
 Brockwell, AR 72517 8921
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.49
Dept. No.:
Instruction:

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

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|--------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 675716743857 ID51-823 | K Microlight Plush Blanket Microlight Plush Microlight Plush Microlight Plush King:108x92" | 0 | 1 | | 1 | | | 19.34 | | | 19.34 | = | 19.34 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|----------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID51-823 | K Microlight Plush Blanket | | 1 | 1 | 1 | 19.34 | 19.34 | 4.49 | 0.62 |

Customer Code: Zulily
PO No: 9063749216
PO Date: 10/23/2023
850 Requested Ship Date: 10/23/2023
Cancel After Date: 10/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8185225864
Payment Condition:
Event Code:

EDI 850 Ship To:
 Greg Lehman
 2201 N Orchard Dr
 Burbank, CA 91504 2814
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.63
Dept. No.:
Instruction:

Bill To:
 Greg Lehman
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 | 675716615888 BR54-0414 | K Micro Fleece Heated Blanket Electric Micro Fleece Electric Micro Fleece Electric Micro Fleece King:100x90" | 0 | 1 | | 1 | | | 89.09 | | | 89.09 | = | 89.09 |

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 |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BR54-0414 | K Micro Fleece Heated Blanket | | 1 | 1 | 1 | 89.09 | 89.09 | 10.63 | 1.08 |

Customer Code: Zulily
PO No: 6063837682
PO Date: 10/23/2023
850 Requested Ship Date: 10/23/2023
Cancel After Date: 10/24/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3134013133
Payment Condition:
Event Code:

EDI 850 Ship To:
 Christina Breuninger
 4006 Broadmoor Cir
 Naperville, IL 60564 9752
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.82
Dept. No.:
Instruction:

Bill To:
 Christina Breuninger
Total Qty: 2
Total Case: 2
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 | 086569009531 TN54-0340 | Raina/Khloe/Arielle Throw Raina Khloe Arielle 50x60" | Stand ard | 1 | | 1 | | | 33.81 | | | 33.81 | = | 33.81 |
| 2 | 086569009562 TN54-0343 | Raina/Khloe/Arielle Throw Raina Khloe Arielle 50x60" | 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 |
|--------------|---------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| TN54-0340 | Raina/Khloe/Arielle Throw | | 1 | 1 | 1 | 33.81 | 33.81 | 3.41 | 0.36 |
| TN54-0343 | Raina/Khloe/Arielle Throw | | 1 | 1 | 1 | 33.81 | 33.81 | 3.41 | 0.36 |