

Customer PO No.	E&E SO No.	Batch No.	Loc	Item No.	Item Description	Pallet ID	Carton ID	Ship To	Case Pack Qty
3221550004	76773351	B20260517194854	SD3	DL10-1128	K Quinn	00106757168003601669	00006757167223264435	0419	1
3221550004	76773353	B20260517194854	SD3	DL11-1268	Euro Sham	00106757168003601669	00006757167223264480	0436	2

Order No.: 76773351 Order Date: 05/17/2026 Customer: DILLARD'S MABLEVALE D.C. Customer PO No.: 3221550004

**SHIP FROM:**  
E & E COMPANY LTD  
311 INTERNATIONAL TRADE  
PKWY  
PORT WENTWORTH, GA 31407

**BILL TO:**  
DILLARD'S INC. 111 WHS  
P.O. BOX 8037  
ATTN: INVOICE OFFICE  
LITTLE ROCK, AR 72203  
US

**SHIP TO:**  
DILLARD'S MABLEVALE D.C.  
11701 OTTER CREEK SOUTH  
MABELVALE, AR 72103  
US

**Shipping Date:**  
05/21/2026

**Shipment No.:**  
800172799

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
9645477	DL10-1128	022164331851	K Quinn	EA	1	2	2	2	2

**Total Weight:** 22.9  
**Total Quantity Ordered:** 2  
**Total Cartons Ordered:** 2  
**Total Quantity Shipped:** 2  
**Total Cartons Shipped:** 2

Order No.: 76773353    Order Date: 05/17/2026    Customer: DILLARD'S MABLEVALE D.C.    Customer PO No.: 3221550004

<b>SHIP FROM:</b> E & E COMPANY LTD 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> DILLARD'S INC. 111 WHS P.O. BOX 8037 ATTN: INVOICE OFFICE LITTLE ROCK, AR 72203 US	<b>SHIP TO:</b> DILLARD'S MABLEVALE D.C. 11701 OTTER CREEK SOUTH MABELVALE, AR 72103 US	<b>Shipping Date:</b> 05/21/2026  <b>Shipment No.:</b> 800172799
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
4446768	DL11-1268	022164673197	Euro Sham	EA	2	2	1	2	1

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<b>Total Weight:</b>	<b>1.87</b>
<b>Total Quantity Ordered:</b>	<b>2</b>
<b>Total Cartons Ordered:</b>	<b>1</b>
<b>Total Quantity Shipped:</b>	<b>2</b>
<b>Total Cartons Shipped:</b>	<b>1</b>