

Customer Purchase Order Change

Purpose:Change

Customer Code: DLS
 PO No: 0092306105
 PO Date: 03/02/2022

Ship To: 0027

Bill To:

850 Requested Ship Date:

Cancel After Date: Freight Term: CC
 In DC/Store Date: Location: UNITED STATES
 Order Type: Wholesale Routing: SEE ROUTING GUIDE
 Dept. No.: 0775 Payment Condition: ITD*05*2*****60

Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRIVA

Line No.	Change Type	860 Item No.	EEC Item Info.	Cust. Item Type	Qty Ordered	Qty to Receive	UOM	EEC Case Pack	EDI Case Pack	860 Price (EA)	=	EEC Price (EA)
1	QI-Quantity Increase	N-F2THR027 022164173451 4884226	Serengeti Fur Throw Serengeti Fur 50x70"	Standard	4	2	EA	2		15.18	=	15.18
0716 = 1 ,0701 = 1												
2	QI-Quantity Increase	N-F2THR028 022164173468 4885076	Serengeti Fur Throw Serengeti Fur 50x70"	Standard	4	2	EA	2		15.18	=	15.18
0720 = 1 ,0721 = 1												
3	QD-Quantity Decrease	N-F2THR027 022164173451 4884226	Serengeti Fur Throw Serengeti Fur 50x70"	Standard	2	2	EA	2		15.18	=	15.18
0742 = 2												
4	QD-Quantity Decrease	N-F2THR028 022164173468 4885076	Serengeti Fur Throw Serengeti Fur 50x70"	Standard	2	2	EA	2		15.18	=	15.18
0742 = 2												

Customer Purchase Order Change

Purpose:Change

Customer Code: DLS
 PO No: 0092306205
 PO Date: 03/02/2022

Ship To: 0027

Bill To:

850 Requested Ship Date:

Cancel After Date: Freight Term: CC
 In DC/Store Date: Location: UNITED STATES
 Order Type: Wholesale Routing: SEE ROUTING GUIDE
 Dept. No.: 0775 Payment Condition: ITD*05*2*****60

Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRIVA

Line No.	Change Type	860 Item No.	EEC Item Info.	Cust. Item Type	Qty Ordered	Qty to Receive	UOM	EEC Case Pack	EDI Case Pack	860 Price (EA)	=	EEC Price (EA)
1	QI-Quantity Increase	N-F2THR027 022164173451 4884226	Serengeti Fur Throw Serengeti Fur 50x70"	Standard	4	2	EA	2		15.18	=	15.18
0779 = 1 ,0796 = 1												
2	QI-Quantity Increase	N-F2THR028 022164173468 4885076	Serengeti Fur Throw Serengeti Fur 50x70"	Standard	4	2	EA	2		15.18	=	15.18
0774 = 1 ,0775 = 1												
3	QD-Quantity Decrease	N-F2THR027 022164173451 4884226	Serengeti Fur Throw Serengeti Fur 50x70"	Standard	2	2	EA	2		15.18	=	15.18
0742 = 2												
4	QD-Quantity Decrease	N-F2THR028 022164173468 4885076	Serengeti Fur Throw Serengeti Fur 50x70"	Standard	2	2	EA	2		15.18	=	15.18
0742 = 2												

Customer Purchase Order Change

Purpose:Change

Customer Code: DLS
 PO No: 0087180505
 PO Date: 02/14/2022

Ship To: 0027

Bill To:

850 Requested Ship Date:

Cancel After Date: Freight Term: CC
 In DC/Store Date: Location: UNITED STATES
 Order Type: Wholesale Routing: SEE ROUTING GUIDE
 Dept. No.: 0773 Payment Condition: ITD*05*2*****60

Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 1/24/2022), THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRVA

Line No.	Change Type	860 Item No.	EEC Item Info.	Cust. Item Type	Qty Ordered	Qty to Receive	UOM	EEC Case Pack	EDI Case Pack	860 Price (EA)		EEC Price (EA)
1	QI-Quantity Increase	C-COR-FQCMS 022164182095 4739700	Corduroy Corduroy Full/Queen: 96x96"/20x26"(2)	Standard	2	2	EA	1		62.50	<>	59.38
0778 = 1 ,0787 = 1												
2	QI-Quantity Increase	C-COR-KCMS 022164182101 4739702	Corduroy Corduroy King:114x96"/20x36"(2)	Standard	2	2	EA	1		70.50	<>	66.98
0715 = 1 ,0731 = 1												
3	QD-Quantity Decrease	C-COR-FQCMS 022164182095 4739700	Corduroy Corduroy Full/Queen: 96x96"/20x26"(2)	Standard	2	2	EA	1		62.50	<>	59.38
0742 = 2												
4	QD-Quantity Decrease	C-COR-KCMS 022164182101 4739702	Corduroy Corduroy King:114x96"/20x36"(2)	Standard	2	2	EA	1		70.50	<>	66.98
0742 = 2												

Customer Purchase Order Change

Purpose:Change

Customer Code: DLS
PO No: 0087638105
PO Date: 02/16/2022

Ship To:
 0027

Bill To:

850 Requested Ship Date:

Cancel After Date: **Freight Term:** CC
In DC/Store Date: **Location:** UNITED STATES
Order Type: Wholesale **Routing:** SEE ROUTING GUIDE
Dept. No.: 0773 **Payment Condition:** ITD*05*2*****60

Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 1/24/2022), THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRVA

Line No.	Change Type	860 Item No.	EEC Item Info.	Cust. Item Type	Qty Ordered	Qty to Receive	UOM	EEC Case Pack	EDI Case Pack	860 Price (EA)	=	EEC Price (EA)
1	QI-Quantity Increase	C-ELL-FQCMS 086569676245 2315966	F/Q Holiday Red Plaid Mini Com Holiday Red Plaid Full/Queen: 92x96"/20x26+1"(2)	Standard	2	2	EA	1		60.50	=	60.50
0737 = 1 ,0797 = 1												
2	QI-Quantity Increase	C-ELL-KCMS 086569676252 2315993	K Holiday Red Plaid Mini Comfo Holiday Red Plaid King: 110x96"/20x36+1"(2)	Standard	1	1	EA	1		67.20	=	67.20
0719 = 1												
3	QD-Quantity Decrease	C-ELL-FQCMS 086569676245 2315966	F/Q Holiday Red Plaid Mini Com Holiday Red Plaid Full/Queen: 92x96"/20x26+1"(2)	Standard	2	2	EA	1		60.50	=	60.50
0742 = 2												
4	QD-Quantity Decrease	C-ELL-KCMS 086569676252 2315993	K Holiday Red Plaid Mini Comfo Holiday Red Plaid King: 110x96"/20x36+1"(2)	Standard	1	1	EA	1		67.20	=	67.20
0742 = 1												

Customer Purchase Order Change

Purpose:Change

Customer Code: DLS
 PO No: 0089965305
 PO Date: 02/23/2022

Ship To: 0027

Bill To:

850 Requested Ship Date:

Cancel After Date: Freight Term: CC
 In DC/Store Date: Location: UNITED STATES
 Order Type: Wholesale Routing: SEE ROUTING GUIDE
 Dept. No.: 0773 Payment Condition: ITD*05*2*****60

Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 1/24/2022), THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - DUMA

Line No.	Change Type	860 Item No.	EEC Item Info.	Cust. Item Type	Qty Ordered	Qty to Receive	UOM	EEC Case Pack	EDI Case Pack	860 Price (EA)	=	EEC Price (EA)
1	QD-Quantity Decrease	C-SIL-FQCMS 022164182118 4765985	Silas Blue Plaid Silas Blue Plaid Full/Queen:96x96"/20 x26"(2)	Standard	2	2	EA	1		66.50	=	66.50
0742 = 2												
2	QD-Quantity Decrease	C-SIL-KCMS 022164182125 4765987	Silas Blue Plaid Silas Blue Plaid King:114x96"/20x36"(2)	Standard	1	1	EA	1		76.00	=	76.00
0742 = 1												

Customer Purchase Order Change

Purpose:Change

Customer Code: DLS
PO No: 0093418601
PO Date: 03/07/2022

Ship To:
0021

Bill To:

850 Requested Ship Date:

Cancel After Date: **Freight Term:** CC
In DC/Store Date: **Location:** UNITED STATES
Order Type: Wholesale **Routing:** SEE ROUTING GUIDE
Dept. No.: 0775 **Payment Condition:** ITD*05*2*****60

Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - DUMA

Line No.	Change Type	860 Item No.	EEC Item Info.	Cust. Item Type	Qty Ordered	Qty to Receive	UOM	EEC Case Pack	EDI Case Pack	860 Price (EA)		EEC Price (EA)
1	CA-Changes To Line Items	N-F2PRO001 022164173475 6006595	Dinosaur Animal Throw Dinosaur 50x60"	Standard		0	EA	2		0.00	<>	20.30
2	CA-Changes To Line Items	N-F2PRO002 022164173482 6014213	Truck Animal Throw Truck 50x60"	Standard		0	EA	2		0.00	<>	20.30
3	CA-Changes To Line Items	N-F2PRO003 022164173499 6014287	Unicorn Animal Throw Unicorn 50x60"	Standard		0	EA	2		0.00	<>	19.60
4	CA-Changes To Line Items	N-F2PRO004 022164173505 6014292	Narwhal Animal Throw Narwhal 50x60"	Standard		0	EA	2		0.00	<>	19.60

Customer Purchase Order Change

Purpose:Change

Customer Code: DLS
PO No: 0093418602
PO Date: 03/07/2022

Ship To:
 0022

Bill To:

850 Requested Ship Date:

Cancel After Date: **Freight Term:** CC
In DC/Store Date: **Location:** UNITED STATES
Order Type: Wholesale **Routing:** SEE ROUTING GUIDE
Dept. No.: 0775 **Payment Condition:** ITD*05*2*****60

Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRVA

Line No.	Change Type	860 Item No.	EEC Item Info.	Cust. Item Type	Qty Ordered	Qty to Receive	UOM	EEC Case Pack	EDI Case Pack	860 Price (EA)		EEC Price (EA)
1	CA-Changes To Line Items	N-F2PRO001 022164173475 6006595	Dinosaur Animal Throw Dinosaur 50x60"	Standard		0	EA	2		0.00	<>	20.30
2	CA-Changes To Line Items	N-F2PRO002 022164173482 6014213	Truck Animal Throw Truck 50x60"	Standard		0	EA	2		0.00	<>	20.30
3	CA-Changes To Line Items	N-F2PRO003 022164173499 6014287	Unicorn Animal Throw Unicorn 50x60"	Standard		0	EA	2		0.00	<>	19.60
4	CA-Changes To Line Items	N-F2PRO004 022164173505 6014292	Narwhal Animal Throw Narwhal 50x60"	Standard		0	EA	2		0.00	<>	19.60

Customer Purchase Order Change

Purpose:Change

Customer Code: DLS
PO No: 0093418603
PO Date: 03/07/2022

Ship To:
0023

Bill To:

850 Requested Ship Date:

Cancel After Date: **Freight Term:** CC
In DC/Store Date: **Location:** UNITED STATES
Order Type: Wholesale **Routing:** SEE ROUTING GUIDE
Dept. No.: 0775 **Payment Condition:** ITD*05*2*****60

Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRVA

Line No.	Change Type	860 Item No.	EEC Item Info.	Cust. Item Type	Qty Ordered	Qty to Receive	UOM	EEC Case Pack	EDI Case Pack	860 Price (EA)		EEC Price (EA)
1	CA-Changes To Line Items	N-F2PRO001 022164173475 6006595	Dinosaur Animal Throw Dinosaur 50x60"	Standard		0	EA	2		0.00	<>	20.30
2	CA-Changes To Line Items	N-F2PRO002 022164173482 6014213	Truck Animal Throw Truck 50x60"	Standard		0	EA	2		0.00	<>	20.30
3	CA-Changes To Line Items	N-F2PRO003 022164173499 6014287	Unicorn Animal Throw Unicorn 50x60"	Standard		0	EA	2		0.00	<>	19.60
4	CA-Changes To Line Items	N-F2PRO004 022164173505 6014292	Narwhal Animal Throw Narwhal 50x60"	Standard		0	EA	2		0.00	<>	19.60

Customer Purchase Order Change

Purpose:Change

Customer Code: DLS
PO No: 0093418604
PO Date: 03/07/2022

Ship To:
 0024

Bill To:

850 Requested Ship Date:

Cancel After Date: **Freight Term:** CC
In DC/Store Date: **Location:** UNITED STATES
Order Type: Wholesale **Routing:** SEE ROUTING GUIDE
Dept. No.: 0775 **Payment Condition:** ITD*05*2*****60

Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - DUMA

Line No.	Change Type	860 Item No.	EEC Item Info.	Cust. Item Type	Qty Ordered	Qty to Receive	UOM	EEC Case Pack	EDI Case Pack	860 Price (EA)		EEC Price (EA)
1	CA-Changes To Line Items	N-F2PRO001 022164173475 6006595	Dinosaur Animal Throw Dinosaur 50x60"	Standard		0	EA	2		0.00	<>	20.30
2	CA-Changes To Line Items	N-F2PRO002 022164173482 6014213	Truck Animal Throw Truck 50x60"	Standard		0	EA	2		0.00	<>	20.30
3	CA-Changes To Line Items	N-F2PRO003 022164173499 6014287	Unicorn Animal Throw Unicorn 50x60"	Standard		0	EA	2		0.00	<>	19.60
4	CA-Changes To Line Items	N-F2PRO004 022164173505 6014292	Narwhal Animal Throw Narwhal 50x60"	Standard		0	EA	2		0.00	<>	19.60

Customer Purchase Order Change

Purpose:Change

Customer Code: DLS
 PO No: 0093418605
 PO Date: 03/07/2022

Ship To: 0027

Bill To:

850 Requested Ship Date:

Cancel After Date: Freight Term: CC
 In DC/Store Date: Location: UNITED STATES
 Order Type: Wholesale Routing: SEE ROUTING GUIDE
 Dept. No.: 0775 Payment Condition: ITD*05*2*****60

Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - DRIVA

Line No.	Change Type	860 Item No.	EEC Item Info.	Cust. Item Type	Qty Ordered	Qty to Receive	UOM	EEC Case Pack	EDI Case Pack	860 Price (EA)		EEC Price (EA)
1	QI-Quantity Increase	N-F2PRO001 022164173475 6006595	Dinosaur Animal Throw Dinosaur 50x60"	Standard	2	2	EA	2		20.30	=	20.30
0771 = 2												
2	QI-Quantity Increase	N-F2PRO002 022164173482 6014213	Truck Animal Throw Truck 50x60"	Standard	2	2	EA	2		20.30	=	20.30
0797 = 2												
3	QI-Quantity Increase	N-F2PRO003 022164173499 6014287	Unicorn Animal Throw Unicorn 50x60"	Standard	2	2	EA	2		19.60	=	19.60
0784 = 2												
4	QI-Quantity Increase	N-F2PRO004 022164173505 6014292	Narwhal Animal Throw Narwhal 50x60"	Standard	2	2	EA	2		19.60	=	19.60
0778 = 2												
5	QD-Quantity Decrease	N-F2PRO001 022164173475 6006595	Dinosaur Animal Throw Dinosaur 50x60"	Standard	2	2	EA	2		20.30	=	20.30
0742 = 2												
6	QD-Quantity Decrease	N-F2PRO002 022164173482 6014213	Truck Animal Throw Truck 50x60"	Standard	2	2	EA	2		20.30	=	20.30
0742 = 2												
7	QD-Quantity Decrease	N-F2PRO003 022164173499 6014287	Unicorn Animal Throw Unicorn 50x60"	Standard	2	2	EA	2		19.60	=	19.60
0742 = 2												

Customer Purchase Order Change

Purpose:Change

Customer Code: DLS
 PO No: 0093418605
 PO Date: 03/07/2022

Ship To: 0027

Bill To:

850 Requested Ship Date:

Cancel After Date:

Freight Term: CC

In DC/Store Date:

Location: UNITED STATES

Order Type: Wholesale

Routing: SEE ROUTING GUIDE

Dept. No.: 0775

Payment Condition: ITD*05*2*****60

Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - PRIMA

Line No.	Change Type	860 Item No.	EEC Item Info.	Cust. Item Type	Qty Ordered	Qty to Receive	UOM	EEC Case Pack	EDI Case Pack	860 Price (EA)		EEC Price (EA)
8	QD-Quantity Decrease	N-F2PRO004 022164173505 6014292	Narwhal Animal Throw Narwhal 50x60"	Standard	2	2	EA	2		19.60	=	19.60

0742 = 2

Customer Purchase Order Change

Purpose:Change

Customer Code: DLS
 PO No: 0093418605
 PO Date: 03/07/2022

Ship To: 0027

Bill To:

850 Requested Ship Date:

Cancel After Date: Freight Term: CC
 In DC/Store Date: Location: UNITED STATES
 Order Type: Wholesale Routing: SEE ROUTING GUIDE
 Dept. No.: 0775 Payment Condition: ITD*05*2*****60

Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - DUMA

Line No.	Change Type	860 Item No.	EEC Item Info.	Cust. Item Type	Qty Ordered	Qty to Receive	UOM	EEC Case Pack	EDI Case Pack	860 Price (EA)		EEC Price (EA)
1	CA-Changes To Line Items	N-F2PRO001 022164173475 6006595	Dinosaur Animal Throw Dinosaur 50x60"	Standard		0	EA	2		0.00	<>	20.30
2	CA-Changes To Line Items	N-F2PRO002 022164173482 6014213	Truck Animal Throw Truck 50x60"	Standard		0	EA	2		0.00	<>	20.30
3	CA-Changes To Line Items	N-F2PRO003 022164173499 6014287	Unicorn Animal Throw Unicorn 50x60"	Standard		0	EA	2		0.00	<>	19.60
4	CA-Changes To Line Items	N-F2PRO004 022164173505 6014292	Narwhal Animal Throw Narwhal 50x60"	Standard		0	EA	2		0.00	<>	19.60
5	CA-Changes To Line Items	N-F2PRO001 022164173475 6006595	Dinosaur Animal Throw Dinosaur 50x60"	Standard		0	EA	2		0.00	<>	20.30
6	CA-Changes To Line Items	N-F2PRO002 022164173482 6014213	Truck Animal Throw Truck 50x60"	Standard		0	EA	2		0.00	<>	20.30
7	CA-Changes To Line Items	N-F2PRO003 022164173499 6014287	Unicorn Animal Throw Unicorn 50x60"	Standard		0	EA	2		0.00	<>	19.60
8	CA-Changes To Line Items	N-F2PRO004 022164173505 6014292	Narwhal Animal Throw Narwhal 50x60"	Standard		0	EA	2		0.00	<>	19.60

Customer Purchase Order Change

Purpose:Change

Customer Code: DLS
PO No: 0093418606
PO Date: 03/07/2022

Ship To:
 0029

Bill To:

850 Requested Ship Date:

Cancel After Date: **Freight Term:** CC
In DC/Store Date: **Location:** UNITED STATES
Order Type: Wholesale **Routing:** SEE ROUTING GUIDE
Dept. No.: 0775 **Payment Condition:** ITD*05*2*****60

Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - DRIVA

Line No.	Change Type	860 Item No.	EEC Item Info.	Cust. Item Type	Qty Ordered	Qty to Receive	UOM	EEC Case Pack	EDI Case Pack	860 Price (EA)		EEC Price (EA)
1	CA-Changes To Line Items	N-F2PRO001 022164173475 6006595	Dinosaur Animal Throw Dinosaur 50x60"	Standard		0	EA	2		0.00	<>	20.30
2	CA-Changes To Line Items	N-F2PRO002 022164173482 6014213	Truck Animal Throw Truck 50x60"	Standard		0	EA	2		0.00	<>	20.30
3	CA-Changes To Line Items	N-F2PRO003 022164173499 6014287	Unicorn Animal Throw Unicorn 50x60"	Standard		0	EA	2		0.00	<>	19.60
4	CA-Changes To Line Items	N-F2PRO004 022164173505 6014292	Narwhal Animal Throw Narwhal 50x60"	Standard		0	EA	2		0.00	<>	19.60