

**Customer Purchase Order Change**

Purpose:Change

**Customer Code:** DLS  
**PO No:** 3007764701  
**PO Date:** 03/24/2023

**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.:** 0778

**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	QI-Quantity Increase	S-ZOR-FQCMS 022164282818 8718835	F/Q Comforter Mini Set Zora Full/Queen: 96x96"/20x26"(2)	Standard	4	2	EA	1		48.45	=	48.45
0172 = 1 ,0174 = 1												
2	QI-Quantity Increase	S-ZOR-KCMS 022164282825 8718836	K/CK Comforter Mini Set Zora King/Cal King: 114x96"/20x36"(2))	Standard	4	2	EA	1		57.95	=	57.95
0172 = 1 ,0174 = 1												
3	QD-Quantity Decrease	S-ZOR-FQCMS 022164282818 8718835	F/Q Comforter Mini Set Zora Full/Queen: 96x96"/20x26"(2)	Standard	2	2	EA	1		48.45	=	48.45
0170 = 2												
4	QD-Quantity Decrease	S-ZOR-KCMS 022164282825 8718836	K/CK Comforter Mini Set Zora King/Cal King: 114x96"/20x36"(2))	Standard	2	2	EA	1		57.95	=	57.95
0170 = 2												

**Customer Purchase Order Change**

Purpose:Change

**Customer Code:** DLS  
**PO No:** 3000787301  
**PO Date:** 02/24/2023

**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.:** 0773 **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	QI-Quantity Increase	C-CRD-FQCMS 022164285796 8512878	F/Q Corduroy Comforter Corduroy Full/Queen: 96X96"/20X26"(2)/3Pcs	Standard	4	2	EA	1		56.39	=	56.39
0172 = 1 ,0174 = 1												
2	QI-Quantity Increase	C-CRD-KCMS 022164285802 8512879	King Corduroy Comforter Corduroy King:114X96"/20X36"(2)/3Pcs	Standard	1	1	EA	1		63.60	=	63.60
0174 = 1												
3	QD-Quantity Decrease	C-CRD-FQCMS 022164285796 8512878	F/Q Corduroy Comforter Corduroy Full/Queen: 96X96"/20X26"(2)/3Pcs	Standard	2	2	EA	1		56.39	=	56.39
0170 = 2												
4	QD-Quantity Decrease	C-CRD-KCMS 022164285802 8512879	King Corduroy Comforter Corduroy King:114X96"/20X36"(2)/3Pcs	Standard	1	1	EA	1		63.60	=	63.60
0170 = 1												

Customer Purchase Order Change

Purpose:Change

Customer Code: DLS  
 PO No: 3003361201  
 PO Date: 03/07/2023

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.: 0773 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	F-BNT-ESH 022164282870 8592604	Euro Sham Benton Euro Sham:26x26"	Standard	10	4	EA	2		13.50	=	13.50
0430 = 2 ,0166 = 2												
2	QI-Quantity Increase	F-BNT-FQCOV 022164282832 8592600	F/Q Benton Coverlet Benton Full/Queen: 96 x 96	Standard	4	2	EA	2		47.00	=	47.00
0174 = 1 ,0172 = 1												
3	QI-Quantity Increase	F-BNT-KCOV 022164282849 8592601	K Benton Coverlet Benton King: 114 x 96	Standard	4	2	EA	2		54.00	=	54.00
0172 = 1 ,0174 = 1												
4	QI-Quantity Increase	F-BNT-KSH 022164282863 8592603	K Benton Sham Benton K Sham: 20x36"	Standard	8	4	EA	2		13.00	=	13.00
0266 = 2 ,0391 = 2												
5	QI-Quantity Increase	F-BNT-SSH 022164282856 8592602	STD SHAM Benton Standard Sham: 20x26"	Standard	8	4	EA	2		11.00	=	11.00
0163 = 2 ,0266 = 2												
6	QD-Quantity Decrease	F-BNT-ESH 022164282870 8592604	Euro Sham Benton Euro Sham:26x26"	Standard	4	4	EA	2		13.50	=	13.50
0170 = 4												
7	QD-Quantity Decrease	F-BNT-FQCOV 022164282832 8592600	F/Q Benton Coverlet Benton Full/Queen: 96 x 96	Standard	2	2	EA	2		47.00	=	47.00
0170 = 2												

**Customer Purchase Order Change**

**Purpose:Change**

**Customer Code:** DLS  
**PO No:** 3003361201  
**PO Date:** 03/07/2023

**Ship To:**  
0021

**Bill To:**

**850 Requested Ship Date:**

**Cancel After Date:**  
**In DC/Store Date:**  
**Order Type:** Wholesale  
**Dept. No.:** 0773

**Freight Term:** CC  
**Location:** UNITED STATES  
**Routing:** SEE ROUTING GUIDE  
**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)
8	QD-Quantity Decrease	F-BNT-KCOV 022164282849 8592601	K Benton Coverlet Benton King: 114 x 96	Standard	2	2	EA	2		54.00	=	54.00
0170 = 2												
9	QD-Quantity Decrease	F-BNT-KSH 022164282863 8592603	K Benton Sham Benton K Sham: 20x36"	Standard	4	4	EA	2		13.00	=	13.00
0170 = 4												
10	QD-Quantity Decrease	F-BNT-SSH 022164282856 8592602	STD SHAM Benton Standard Sham: 20x26"	Standard	4	4	EA	2		11.00	=	11.00
0170 = 4												