

Customer Code:	DLS	EDI 850 Ship To:	0021	Bill To:	
PO No:	3002206001				
PO Date:	03/02/2023				
850 Requested Ship Date:	07/31/2023				
Cancel After Date:	08/11/2023	Freight Term:	Collect	Total Qty:	220
In DC Date:		Location:	UNITED STATES	Total Case:	110
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	2530.00
Purpose:	07 - Duplicate	Total Weight(LB):	363.44	Total Cube:	30.88
Delivery Appt #:		Dept. No.:	0762	Must Route Date:	
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 - PRIVATE LABEL - DILLARD'S NOT IMPORTER OF RECORD (REV. 2/21/2020), AND THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - PRIVATE LABEL - DILLARD'S IMPORTER OF RECORD (REV		
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)
1001	L-CHA-SC 022164269956 8580090	Charleston Shower Curtain Charleston 72x72" MicNo.:361	Stand ard	220	EA	2			11.50	39.00		11.50	=	11.50

CHARLESTON SHWR CURT

0140 = 4 ,0143 = 4 ,0144 = 4 ,0146 = 4 ,0148 = 4 ,0150 = 6 ,0151 = 4 ,0153 = 4 ,0156 = 4 ,0161 = 4 ,0162 = 4 ,0163 = 6 ,0164 = 4 ,0166 = 6 ,0167 = 4 ,0168 = 4 ,0171 = 4 ,0172 = 4 ,0174 = 4 ,0176 = 6 ,0179 = 4 ,0260 = 6 ,0261 = 6 ,0262 = 4 ,0263 = 4 ,0264 = 6 ,0265 = 4 ,0266 = 6 ,0267 = 4 ,0353 = 6 ,0355 = 4 ,0359 = 4 ,0362 = 4 ,0364 = 4 ,0365 = 6 ,0367 = 4 ,0371 = 6 ,0373 = 4 ,0376 = 4 ,0378 = 4 ,0391 = 6 ,0395 = 4 ,0396 = 4 ,0416 = 4 ,0417 = 4 ,0418 = 6 ,0428 = 6 ,0430 = 4

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
L-CHA-SC	Charleston Shower Curtain	WOD	220	2	110	11.50	2530.00	363.44	30.88

Customer Code:	DLS	EDI 850 Ship To:	0021	Bill To:	
PO No:	3005985801				
PO Date:	03/17/2023				
850 Requested Ship Date:	10/02/2023				
Cancel After Date:	10/13/2023	Freight Term:	Collect	Total Qty:	752
In DC Date:		Location:	UNITED STATES	Total Case:	376
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	27696.96
Purpose:	07 - Duplicate	Total Weight(LB):	2484.58	Total Cube:	494.34
Delivery Appt #:		Dept. No.:	0777	Must Route Date:	
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 - PRIVATE LABEL - DILLARD'S NOT IMPORTER OF RECORD (REV. 2/21/2020), AND THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - PRIVATE LABEL - DILLARD'S IMPORTER OF RECORD (REV		
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)
1001	ETHROW23 022164270044 8621251	Grey Strip Animal Heated Thro Grey Strip Animal 50x72" MicNo.:366	Stand ar d	224	EA	2			36.80	99.00		36.80	=	36.80
ELECTRIC THROW 23														
0140 = 4 ,0143 = 4 ,0144 = 4 ,0146 = 4 ,0148 = 4 ,0150 = 6 ,0151 = 4 ,0153 = 4 ,0156 = 6 ,0161 = 4 ,0162 = 4 ,0163 = 6 ,0164 = 4 ,0166 = 6 ,0167 = 4 ,0168 = 6 ,0171 = 4 ,0172 = 4 ,0174 = 4 ,0176 = 6 ,0179 = 4 ,0260 = 6 ,0261 = 6 ,0262 = 4 ,0263 = 4 ,0264 = 6 ,0265 = 4 ,0266 = 6 ,0267 = 4 ,0353 = 4 ,0355 = 4 ,0359 = 4 ,0362 = 4 ,0364 = 4 ,0365 = 6 ,0367 = 4 ,0371 = 4 ,0373 = 4 ,0376 = 4 ,0378 = 4 ,0391 = 6 ,0395 = 4 ,0396 = 4 ,0416 = 4 ,0417 = 6 ,0418 = 6 ,0428 = 6 ,0430 = 6														
2001	ETHROW23 022164270068 8621254	Shaggy Fur Heated Throw Shaggy Fur 50x72" MicNo.:366	Stand ar d	224	EA	2			35.90	99.00		35.90	=	35.90
ELECTRIC THROW 23														
0140 = 4 ,0143 = 4 ,0144 = 4 ,0146 = 4 ,0148 = 4 ,0150 = 6 ,0151 = 4 ,0153 = 4 ,0156 = 6 ,0161 = 4 ,0162 = 4 ,0163 = 6 ,0164 = 4 ,0166 = 6 ,0167 = 4 ,0168 = 6 ,0171 = 4 ,0172 = 4 ,0174 = 4 ,0176 = 6 ,0179 = 4 ,0260 = 6 ,0261 = 6 ,0262 = 4 ,0263 = 4 ,0264 = 6 ,0265 = 4 ,0266 = 6 ,0267 = 4 ,0353 = 4 ,0355 = 4 ,0359 = 4 ,0362 = 4 ,0364 = 4 ,0365 = 6 ,0367 = 4 ,0371 = 4 ,0373 = 4 ,0376 = 4 ,0378 = 4 ,0391 = 6 ,0395 = 4 ,0396 = 4 ,0416 = 4 ,0417 = 6 ,0418 = 6 ,0428 = 6 ,0430 = 6														
3001	ETHROW23 022164270051 8621253	Snow Leopard Heated Throw Snow Leopard 50x72" MicNo.:366	Stand ar d	152	EA	2			37.54	99.00		37.54	=	37.54
ELECTRIC THROW 23														
0140 = 4 ,0143 = 2 ,0144 = 2 ,0146 = 2 ,0148 = 4 ,0150 = 4 ,0151 = 2 ,0153 = 2 ,0156 = 4 ,0161 = 2 ,0162 = 4 ,0163 = 4 ,0164 = 4 ,0166 = 6 ,0167 = 2 ,0168 = 4 ,0171 = 2 ,0172 = 2 ,0174 = 2 ,0176 = 4 ,0179 = 2 ,0260 = 4 ,0261 = 4 ,0262 = 2 ,0263 = 2 ,0264 = 4 ,0265 = 2 ,0266 = 4 ,0267 = 4 ,0353 = 4 ,0355 = 4 ,0359 = 2 ,0362 = 2 ,0364 = 2 ,0365 = 4 ,0367 = 2 ,0371 = 2 ,0373 = 2 ,0376 = 2 ,0378 = 2 ,0391 = 6 ,0395 = 4 ,0396 = 2 ,0416 = 4 ,0417 = 4 ,0418 = 4 ,0428 = 6 ,0430 = 4														
4001	ETHROW23 022164270037 8621252	Texture Plush Heated Throw Texture Plush 50x72" MicNo.:366	Stand ar d	152	EA	2			37.54	99.00		37.54	=	37.54
ELECTRIC THROW 23														
0140 = 4 ,0143 = 2 ,0144 = 2 ,0146 = 2 ,0148 = 4 ,0150 = 4 ,0151 = 2 ,0153 = 2 ,0156 = 4 ,0161 = 2 ,0162 = 4 ,0163 = 4 ,0164 = 4 ,0166 = 6 ,0167 = 2 ,0168 = 4 ,0171 = 2 ,0172 = 2 ,0174 = 2 ,0176 = 4 ,0179 = 2 ,0260 = 4 ,0261 = 4 ,0262 = 2 ,0263 = 2 ,0264 = 4 ,0265 = 2 ,0266 = 4 ,0267 = 4 ,0353 = 4 ,0355 = 4 ,0359 = 2 ,0362 = 2 ,0364 = 2 ,0365 = 4 ,0367 = 2 ,0371 = 2 ,0373 = 2 ,0376 = 2 ,0378 = 2 ,0391 = 6 ,0395 = 4 ,0396 = 2 ,0416 = 4 ,0417 = 4 ,0418 = 4 ,0428 = 6 ,0430 = 4														

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
DL54-1086	Texture Plush Heated Throw	WOD	152	2	76	37.54	5706.08	502.20	99.92

Customer Code:	DLS	EDI 850 Ship To:	0021	Bill To:	
PO No:	3005985801				
PO Date:	03/17/2023				
850 Requested Ship Date:	10/02/2023				
Cancel After Date:	10/13/2023	Freight Term:	Collect	Total Qty:	752
In DC Date:		Location:	UNITED STATES	Total Case:	376
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	27696.96
Purpose:	07 - Duplicate	Total Weight(LB):	2484.58	Total Cube:	494.34
Delivery Appt #:		Dept. No.:	0777	Must Route Date:	
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 - PRIVATE LABEL - DILLARD'S NOT IMPORTER OF RECORD (REV. 2/21/2020), AND THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - PRIVATE LABEL - DILLARD'S IMPORTER OF RECORD (REV		
Event Code:					

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
DL54-1087	Grey Strip Animal Heated Thro	WOD	224	2	112	36.80	8243.20	740.09	147.25
DL54-1088	Snow Leopard Heated Throw	WOD	152	2	76	37.54	5706.08	502.20	99.92
DL54-1089	Shaggy Fur Heated Throw	WOD	224	2	112	35.90	8041.60	740.09	147.25

Customer Code:	DLS	EDI 850 Ship To:	0021	Bill To:	
PO No:	3006001401				
PO Date:	03/17/2023				
850 Requested Ship Date:	11/27/2023				
Cancel After Date:	12/08/2023	Freight Term:	Collect	Total Qty:	196
In DC Date:		Location:	UNITED STATES	Total Case:	98
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	3136.00
Purpose:	07 - Duplicate	Total Weight(LB):	334.58	Total Cube:	63.31
Delivery Appt #:		Dept. No.:	0762	Must Route Date:	
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 - PRIVATE LABEL - DILLARD'S NOT IMPORTER OF RECORD (REV. 2/21/2020), AND THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - PRIVATE LABEL - DILLARD'S IMPORTER OF RECORD (REV		
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)
1001	F-KAD-SC 022164269963 8644686	Kaden Shower Curtain Kaden 72x72" MicNo.:365	Stand ard	196	EA	2			16.00	49.00		16.00	= 16.00

KADEN SHWR CURT

0140 = 4 ,0143 = 4 ,0144 = 4 ,0146 = 4 ,0148 = 4 ,0150 = 4 ,0151 = 4 ,0153 = 4 ,0156 = 4 ,0161 = 4 ,0162 = 4 ,0163 = 6 ,0164 = 4 ,0166 = 4 ,0167 = 4 ,0168 = 4 ,0171 = 4 ,0172 = 4 ,0174 = 4 ,0176 = 4 ,0179 = 4 ,0260 = 4 ,0261 = 4 ,0262 = 4 ,0263 = 4 ,0264 = 4 ,0265 = 4 ,0266 = 4 ,0267 = 4 ,0353 = 6 ,0355 = 4 ,0359 = 4 ,0362 = 4 ,0364 = 4 ,0365 = 4 ,0367 = 4 ,0371 = 4 ,0373 = 4 ,0376 = 4 ,0378 = 4 ,0391 = 4 ,0395 = 4 ,0396 = 4 ,0416 = 4 ,0417 = 4 ,0418 = 4 ,0428 = 4 ,0430 = 4

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
DL70-1085	Kaden Shower Curtain	WOD	196	2	98	16.00	3136.00	334.58	63.31

Customer Code:	DLS	EDI 850 Ship To:		Bill To:	
PO No:	3006001501		0021		
PO Date:	03/17/2023				
850 Requested Ship Date:	11/27/2023				
Cancel After Date:	12/08/2023	Freight Term:	Collect	Total Qty:	880
In DC Date:		Location:	UNITED STATES	Total Case:	220
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	7502.00
Purpose:	07 - Duplicate	Total Weight(LB):	1453.74	Total Cube:	190.96
Delivery Appt #:		Dept. No.:	0762	Must Route Date:	
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 - PRIVATE LABEL - DILLARD'S NOT IMPORTER OF RECORD (REV. 2/21/2020), AND THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - PRIVATE LABEL - DILLARD'S IMPORTER OF RECORD (REV		
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)
1001	F-KAD-RUG 022164269970 8644940	Kaden Bath Rug Kaden 17" x 24" MicNo.:364	Stand ard	192	EA	4			6.20	24.00		6.20	=	6.20
KAD RUG														
0140 = 4 ,0143 = 4 ,0144 = 4 ,0146 = 4 ,0148 = 4 ,0150 = 4 ,0151 = 4 ,0153 = 4 ,0156 = 4 ,0161 = 4 ,0162 = 4 ,0163 = 4 ,0164 = 4 ,0166 = 4 ,0167 = 4 ,0168 = 4 ,0171 = 4 ,0172 = 4 ,0174 = 4 ,0176 = 4 ,0179 = 4 ,0260 = 4 ,0261 = 4 ,0262 = 4 ,0263 = 4 ,0264 = 4 ,0265 = 4 ,0266 = 4 ,0267 = 4 ,0353 = 4 ,0355 = 4 ,0359 = 4 ,0362 = 4 ,0364 = 4 ,0365 = 4 ,0367 = 4 ,0371 = 4 ,0373 = 4 ,0376 = 4 ,0378 = 4 ,0391 = 4 ,0395 = 4 ,0396 = 4 ,0416 = 4 ,0417 = 4 ,0418 = 4 ,0428 = 4 ,0430 = 4														
2001	F-KAD-RUG 022164269987 8644944	Kaden Bath Rug Kaden 17" x 24" MicNo.:364	Stand ard	192	EA	4			6.20	24.00		6.20	=	6.20
KAD RUG														
0140 = 4 ,0143 = 4 ,0144 = 4 ,0146 = 4 ,0148 = 4 ,0150 = 4 ,0151 = 4 ,0153 = 4 ,0156 = 4 ,0161 = 4 ,0162 = 4 ,0163 = 4 ,0164 = 4 ,0166 = 4 ,0167 = 4 ,0168 = 4 ,0171 = 4 ,0172 = 4 ,0174 = 4 ,0176 = 4 ,0179 = 4 ,0260 = 4 ,0261 = 4 ,0262 = 4 ,0263 = 4 ,0264 = 4 ,0265 = 4 ,0266 = 4 ,0267 = 4 ,0353 = 4 ,0355 = 4 ,0359 = 4 ,0362 = 4 ,0364 = 4 ,0365 = 4 ,0367 = 4 ,0371 = 4 ,0373 = 4 ,0376 = 4 ,0378 = 4 ,0391 = 4 ,0395 = 4 ,0396 = 4 ,0416 = 4 ,0417 = 4 ,0418 = 4 ,0428 = 4 ,0430 = 4														
3001	F-KAD-RUG 022164269994 8644942	Kaden Bath Rug Kaden 17" x 24" MicNo.:364	Stand ard	56	EA	4			6.20	24.00		6.20	=	6.20
KAD RUG														
0150 = 4 ,0163 = 4 ,0166 = 4 ,0176 = 4 ,0260 = 4 ,0261 = 4 ,0264 = 4 ,0266 = 4 ,0353 = 4 ,0365 = 4 ,0371 = 4 ,0391 = 4 ,0418 = 4 ,0428 = 4														
4002	F-KAD-RUG 022164270006 8644941	Kaden Bath Rug Kaden 21" x 34" MicNo.:364	Stand ard	192	EA	4			10.85	34.00		10.85	=	10.85
KAD RUG														
0140 = 4 ,0143 = 4 ,0144 = 4 ,0146 = 4 ,0148 = 4 ,0150 = 4 ,0151 = 4 ,0153 = 4 ,0156 = 4 ,0161 = 4 ,0162 = 4 ,0163 = 4 ,0164 = 4 ,0166 = 4 ,0167 = 4 ,0168 = 4 ,0171 = 4 ,0172 = 4 ,0174 = 4 ,0176 = 4 ,0179 = 4 ,0260 = 4 ,0261 = 4 ,0262 = 4 ,0263 = 4 ,0264 = 4 ,0265 = 4 ,0266 = 4 ,0267 = 4 ,0353 = 4 ,0355 = 4 ,0359 = 4 ,0362 = 4 ,0364 = 4 ,0365 = 4 ,0367 = 4 ,0371 = 4 ,0373 = 4 ,0376 = 4 ,0378 = 4 ,0391 = 4 ,0395 = 4 ,0396 = 4 ,0416 = 4 ,0417 = 4 ,0418 = 4 ,0428 = 4 ,0430 = 4														
5002	F-KAD-RUG 022164270013 8644953	Kaden Bath Rug Kaden 21" x 34" MicNo.:364	Stand ard	192	EA	4			10.85	34.00		10.85	=	10.85
KAD RUG														
0140 = 4 ,0143 = 4 ,0144 = 4 ,0146 = 4 ,0148 = 4 ,0150 = 4 ,0151 = 4 ,0153 = 4 ,0156 = 4 ,0161 = 4 ,0162 = 4 ,0163 = 4 ,0164 = 4 ,0166 = 4 ,0167 = 4 ,0168 = 4 ,0171 = 4 ,0172 = 4 ,0174 = 4 ,0176 = 4 ,0179 = 4 ,0260 = 4 ,0261 = 4 ,0262 = 4 ,0263 = 4 ,0264 = 4 ,0265 = 4 ,0266 = 4 ,0267 = 4 ,0353 = 4 ,0355 = 4 ,0359 = 4 ,0362 = 4 ,0364 = 4 ,0365 = 4 ,0367 = 4 ,0371 = 4 ,0373 = 4 ,0376 = 4 ,0378 = 4 ,0391 = 4 ,0395 = 4 ,0396 = 4 ,0416 = 4 ,0417 = 4 ,0418 = 4 ,0428 = 4 ,0430 = 4														

Customer Code:	DLS	EDI 850 Ship To:	0021	Bill To:	
PO No:	3006001501				
PO Date:	03/17/2023				
850 Requested Ship Date:	11/27/2023				
Cancel After Date:	12/08/2023	Freight Term:	Collect	Total Qty:	880
In DC Date:		Location:	UNITED STATES	Total Case:	220
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	7502.00
Purpose:	07 - Duplicate	Total Weight(LB):	1453.74	Total Cube:	190.96
Delivery Appt #:		Dept. No.:	0762	Must Route Date:	
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 - PRIVATE LABEL - DILLARD'S NOT IMPORTER OF RECORD (REV. 2/21/2020), AND THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - PRIVATE LABEL - DILLARD'S IMPORTER OF RECORD (REV.		

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)
6002	F-KAD-RUG 022164270020 8644943	Kaden Bath Rug Kaden 21" x 34" MicNo.:364	Stand ard	56	EA	4			10.85	34.00		10.85	=	10.85
KAD RUG														
0150 = 4 ,0163 = 4 ,0166 = 4 ,0176 = 4 ,0260 = 4 ,0261 = 4 ,0264 = 4 ,0266 = 4 ,0353 = 4 ,0365 = 4 ,0371 = 4 ,0391 = 4 ,0418 = 4 ,0428 = 4														

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
DL72-1090	Kaden Bath Rug	WOD	192	4	48	6.20	1190.40	317.18	30.97
DL72-1091	Kaden Bath Rug	WOD	192	4	48	6.20	1190.40	317.18	30.97
DL72-1092	Kaden Bath Rug	WOD	56	4	14	6.20	347.20	92.51	9.03
DL72-1093	Kaden Bath Rug	WOD	192	4	48	10.85	2083.20	317.18	52.36
DL72-1094	Kaden Bath Rug	WOD	192	4	48	10.85	2083.20	317.18	52.36
DL72-1095	Kaden Bath Rug	WOD	56	4	14	10.85	607.60	92.51	15.27