

**Customer Purchase Order Change**

Purpose:Change

**Customer Code:** DLS  
**PO No:** 3027033301  
**PO Date:** 06/15/2023

**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.:** 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	SHAG01 022164323283 9174343	Evening Blue Evening Blue 50x70"	Standard	2	2	EA	2		10.40	=	10.40
0172 = 2												
2	QI-Quantity Increase	SHAG02 022164323290 9174351	Smoked Pearl Smoked Pearl 50x70"	Standard	2	2	EA	2		10.40	=	10.40
0172 = 2												
3	QI-Quantity Increase	SHAG03 022164323306 9174441	Antarctica Antarctica 50x70"	Standard	2	2	EA	2		10.40	=	10.40
0172 = 2												
4	QI-Quantity Increase	SHAG04 022164323313 9174457	Marshmallow Marshmallow 50x70"	Standard	2	2	EA	2		10.40	=	10.40
0172 = 2												
5	QI-Quantity Increase	SHAG12 022164323351 9174483	Natural Ombre Natural Ombre 50x70"	Standard	2	2	EA	2		10.80	=	10.80
0172 = 2												
6	QD-Quantity Decrease	SHAG01 022164323283 9174343	Evening Blue Evening Blue 50x70"	Standard	2	2	EA	2		10.40	=	10.40
0170 = 2												
7	QD-Quantity Decrease	SHAG02 022164323290 9174351	Smoked Pearl Smoked Pearl 50x70"	Standard	2	2	EA	2		10.40	=	10.40
0170 = 2												

**Customer Purchase Order Change**

**Purpose:Change**

**Customer Code:** DLS  
**PO No:** 3027033301  
**PO Date:** 06/15/2023

**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.:** 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	SHAG03 022164323306 9174441	Antarctica Antarctica 50x70"	Standard	2	2	EA	2		10.40	=	10.40
0170 = 2												
9	QD-Quantity Decrease	SHAG04 022164323313 9174457	Marshmallow Marshmallow 50x70"	Standard	2	2	EA	2		10.40	=	10.40
0170 = 2												
10	QD-Quantity Decrease	SHAG12 022164323351 9174483	Natural Ombre Natural Ombre 50x70"	Standard	2	2	EA	2		10.80	=	10.80
0170 = 2												



Customer Purchase Order Change

Purpose:Change

Customer Code: DLS  
 PO No: 3027033501  
 PO Date: 06/15/2023

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.: 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	SHAG06 022164323337 9174530	Dragonfly Dragonfly 50x70"	Standard	100	2	EA	2		10.40	=	10.40
0001 = 2												
2	QI-Quantity Increase	SHAG07 022164323344 9174547	Black Black 50x70"	Standard	100	2	EA	2		10.40	=	10.40
0001 = 2												
3	QI-Quantity Increase	SHAG08 022164323368 9174552	Green Ombre Green Ombre 50x70"	Standard	80	2	EA	2		10.80	=	10.80
0001 = 2												
4	QI-Quantity Increase	SHAG09 022164323375 9174559	Blush Ombre Blush Ombre 50x70"	Standard	80	2	EA	2		10.80	=	10.80
0001 = 2												
5	QI-Quantity Increase	SHAG10 022164323382 9174570	Rainbow Ombre Rainbow Ombre 50x70"	Standard	80	2	EA	2		10.80	=	10.80
0001 = 2												
6	QD-Quantity Decrease	SHAG06 022164323337 9174530	Dragonfly Dragonfly 50x70"	Standard	2	2	EA	2		10.40	=	10.40
0170 = 2												
7	QD-Quantity Decrease	SHAG07 022164323344 9174547	Black Black 50x70"	Standard	2	2	EA	2		10.40	=	10.40
0170 = 2												

**Customer Purchase Order Change**

**Purpose:Change**

**Customer Code:** DLS  
**PO No:** 3027033501  
**PO Date:** 06/15/2023

**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.:** 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	SHAG08 022164323368 9174552	Green Ombre Green Ombre 50x70"	Standard	2	2	EA	2		10.80	=	10.80
0170 = 2												
9	QD-Quantity Decrease	SHAG09 022164323375 9174559	Blush Ombre Blush Ombre 50x70"	Standard	2	2	EA	2		10.80	=	10.80
0170 = 2												
10	QD-Quantity Decrease	SHAG10 022164323382 9174570	Rainbow Ombre Rainbow Ombre 50x70"	Standard	2	2	EA	2		10.80	=	10.80
0170 = 2												

**Customer Purchase Order Change**

Purpose:Change

**Customer Code:** DLS  
**PO No:** 3027033601  
**PO Date:** 06/15/2023

**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.:** 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	SHAG11 022164323399 9174576	Grey Ombre Grey Ombre 50x70"	Standard	80	2	EA	2		10.80	=	10.80
0001 = 2												
2	QD-Quantity Decrease	SHAG11 022164323399 9174576	Grey Ombre Grey Ombre 50x70"	Standard	2	2	EA	2		10.80	=	10.80
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: 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-FQCOV 022164282832 8592600	F/Q Benton Coverlet Benton Full/Queen: 96 x 96	Standard	3	1	EA	2		47.00	=	47.00
0174 = 1												
2	QI-Quantity Increase	F-BNT-KCOV 022164282849 8592601	K Benton Coverlet Benton King: 114 x 96	Standard	3	1	EA	2		54.00	=	54.00
0174 = 1												
3	QI-Quantity Increase	F-BNT-SSH 022164282856 8592602	STD SHAM Benton Standard Sham: 20x26"	Standard	4	4	EA	2		11.00	=	11.00
0174 = 4												
4	QD-Quantity Decrease	F-BNT-FQCOV 022164282832 8592600	F/Q Benton Coverlet Benton Full/Queen: 96 x 96	Standard	3	1	EA	2		47.00	=	47.00
0172 = 1												
5	QD-Quantity Decrease	F-BNT-KCOV 022164282849 8592601	K Benton Coverlet Benton King: 114 x 96	Standard	3	1	EA	2		54.00	=	54.00
0172 = 1												

Customer Purchase Order Change

Purpose:Change

Customer Code: DLS  
 PO No: 3002447301  
 PO Date: 03/03/2023

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.: 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-F3PRO001 022164292244 8585206	Caticorn Throw Caticorn 50x60"	Standard	2	2	EA	2		17.50	=	17.50
0172 = 2												
2	QI-Quantity Increase	N-F3PRO002 022164292268 8585207	Dog Throw Dog 50x60"	Standard	2	2	EA	2		18.20	=	18.20
0172 = 2												
3	QI-Quantity Increase	N-F3PRO003 022164292251 8585228	Dinosaur Throw Dinosaur 50x60"	Standard	2	2	EA	2		18.20	=	18.20
0172 = 2												
4	QI-Quantity Increase	N-F3PRO004 022164292275 8585355	Dump Truck Throw Dump Truck 50x60"	Standard	2	2	EA	2		19.60	=	19.60
0172 = 2												
5	QD-Quantity Decrease	N-F3PRO001 022164292244 8585206	Caticorn Throw Caticorn 50x60"	Standard	2	2	EA	2		17.50	=	17.50
0170 = 2												
6	QD-Quantity Decrease	N-F3PRO002 022164292268 8585207	Dog Throw Dog 50x60"	Standard	2	2	EA	2		18.20	=	18.20
0170 = 2												
7	QD-Quantity Decrease	N-F3PRO003 022164292251 8585228	Dinosaur Throw Dinosaur 50x60"	Standard	2	2	EA	2		18.20	=	18.20
0170 = 2												

**Customer Purchase Order Change**

Purpose:Change

**Customer Code:** DLS  
**PO No:** 3002447301  
**PO Date:** 03/03/2023

**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.:** 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 - PRIVATE

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-F3PRO004 022164292275 8585355	Dump Truck Throw Dump Truck 50x60"	Standard	2	2	EA	2		19.60	=	19.60

0170 = 2

Customer Purchase Order Change

Purpose:Change

Customer Code: DLS  
 PO No: 3003085601  
 PO Date: 03/06/2023

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.: 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	QI-Quantity Increase	N-F3THR020 022164292183 8586093	Throw 50x70"	Standard	2	2	EA	2		12.80	=	12.80
0171 = 2												
2	QI-Quantity Increase	N-F3THR021 022164292190 8586095	Throw 50x70"	Standard	2	2	EA	2		12.80	=	12.80
0171 = 2												
3	QI-Quantity Increase	N-F3THR022 022164292206 8586102	Throw 50x70"	Standard	2	2	EA	2		12.80	=	12.80
0171 = 2												
4	QI-Quantity Increase	N-F3THR023 022164292213 8586137	Throw 50x70"	Standard	2	2	EA	2		12.80	=	12.80
0172 = 2												
5	QD-Quantity Decrease	N-F3THR020 022164292183 8586093	Throw 50x70"	Standard	2	2	EA	2		12.80	=	12.80
0170 = 2												
6	QD-Quantity Decrease	N-F3THR021 022164292190 8586095	Throw 50x70"	Standard	2	2	EA	2		12.80	=	12.80
0170 = 2												
7	QD-Quantity Decrease	N-F3THR022 022164292206 8586102	Throw 50x70"	Standard	2	2	EA	2		12.80	=	12.80
0170 = 2												

Customer Purchase Order Change

Purpose:Change

Customer Code: DLS  
 PO No: 3003085601  
 PO Date: 03/06/2023

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.: 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-F3THR023 022164292213 8586137	Throw 50x70"	Standard	2	2	EA	2		12.80	=	12.80

0170 = 2

Customer Purchase Order Change

Purpose:Change

Customer Code: DLS  
 PO No: 3003085801  
 PO Date: 03/06/2023

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.: 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	QI-Quantity Increase	N-F3THR020 022164292183 8586093	Throw 50x70"	Standard	2	2	EA	2		12.80	=	12.80
0174 = 2												
2	QI-Quantity Increase	N-F3THR021 022164292190 8586095	Throw 50x70"	Standard	2	2	EA	2		12.80	=	12.80
0174 = 2												
3	QI-Quantity Increase	N-F3THR022 022164292206 8586102	Throw 50x70"	Standard	2	2	EA	2		12.80	=	12.80
0174 = 2												
4	QI-Quantity Increase	N-F3THR023 022164292213 8586137	Throw 50x70"	Standard	2	2	EA	2		12.80	=	12.80
0174 = 2												
5	QI-Quantity Increase	N-F3THR025 022164292237 8586138	Throw 50x70"	Standard	2	2	EA	2		12.40	=	12.40
0174 = 2												
6	QD-Quantity Decrease	N-F3THR020 022164292183 8586093	Throw 50x70"	Standard	2	2	EA	2		12.80	=	12.80
0170 = 2												
7	QD-Quantity Decrease	N-F3THR021 022164292190 8586095	Throw 50x70"	Standard	2	2	EA	2		12.80	=	12.80
0170 = 2												

**Customer Purchase Order Change**

**Purpose:Change**

**Customer Code:** DLS  
**PO No:** 3003085801  
**PO Date:** 03/06/2023

**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.:** 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)
8	QD-Quantity Decrease	N-F3THR022 022164292206 8586102	Throw 50x70"	Standard	2	2	EA	2		12.80	=	12.80
0170 = 2												
9	QD-Quantity Decrease	N-F3THR023 022164292213 8586137	Throw 50x70"	Standard	2	2	EA	2		12.80	=	12.80
0170 = 2												
10	QD-Quantity Decrease	N-F3THR025 022164292237 8586138	Throw 50x70"	Standard	2	2	EA	2		12.40	=	12.40
0170 = 2												