

Customer Purchase Order Change

Purpose:Change

Customer Code: DLS  
 PO No: 3037941305  
 PO Date: 08/11/2023

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. 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              | AI-Add Additional Item(s) | F-BNR-ESH<br>022164331943<br>9518091   | Benton<br>Benton<br>26x26"                 | Standard        |             | 4              | EA  | 2             |               | 13.50          | = | 13.50          |
| 0709 = 4       |                           |  |  |                 |             |                |     |               |               |                |   |                |
| CTP*RS*RTL*39  |                           |  |  |                 |             |                |     |               |               |                |   |                |
| 2              | AI-Add Additional Item(s) | F-BNR-FQCOV<br>022164331905<br>9517949 | F/Q Benton<br>Benton<br>Full/Queen: 96x96" | Standard        |             | 2              | EA  | 2             |               | 47.00          | = | 47.00          |
| 0709 = 2       |                           |  |  |                 |             |                |     |               |               |                |   |                |
| CTP*RS*RTL*139 |                           |  |  |                 |             |                |     |               |               |                |   |                |
| 3              | AI-Add Additional Item(s) | F-BNR-KCOV<br>022164331912<br>9517967  | K Benton<br>Benton<br>King: 114x96"        | Standard        |             | 2              | EA  | 2             |               | 54.00          | = | 54.00          |
| 0709 = 2       |                           |  |  |                 |             |                |     |               |               |                |   |                |
| CTP*RS*RTL*159 |                           |  |  |                 |             |                |     |               |               |                |   |                |
| 4              | AI-Add Additional Item(s) | F-BNR-KSH<br>022164331936<br>9518076   | K Benton<br>Benton<br>King: 20x36"         | Standard        |             | 4              | EA  | 2             |               | 13.00          | = | 13.00          |
| 0709 = 4       |                           |  |  |                 |             |                |     |               |               |                |   |                |
| CTP*RS*RTL*39  |                           |  |  |                 |             |                |     |               |               |                |   |                |
| 5              | AI-Add Additional Item(s) | F-BNR-SSH<br>022164331929<br>9518057   | STD Benton<br>Benton<br>Standard : 20x26"  | Standard        |             | 4              | EA  | 2             |               | 11.00          | = | 11.00          |
| 0709 = 4       |                           |  |  |                 |             |                |     |               |               |                |   |                |
| CTP*RS*RTL*35  |                           |  |  |                 |             |                |     |               |               |                |   |                |

**Customer Purchase Order Change**

**Purpose:Change**

**Customer Code:** DLS  
**PO No:** 3037941305  
**PO Date:** 08/11/2023

**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. 2/21/2020), THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - DBVA

| 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 | F-BNR-ESH<br>022164331943<br>9518091   | Benton<br>Benton<br>26x26"                 | Standard        |             |                | EA  | 2             |               | 0.00           | <> | 13.50          |
| 2        | CA-Changes To Line Items | F-BNR-FQCOV<br>022164331905<br>9517949 | F/Q Benton<br>Benton<br>Full/Queen: 96x96" | Standard        |             |                | EA  | 2             |               | 0.00           | <> | 47.00          |
| 3        | CA-Changes To Line Items | F-BNR-KCOV<br>022164331912<br>9517967  | K Benton<br>Benton<br>King: 114x96"        | Standard        |             |                | EA  | 2             |               | 0.00           | <> | 54.00          |
| 4        | CA-Changes To Line Items | F-BNR-KSH<br>022164331936<br>9518076   | K Benton<br>Benton<br>King: 20x36"         | Standard        |             |                | EA  | 2             |               | 0.00           | <> | 13.00          |
| 5        | CA-Changes To Line Items | F-BNR-SSH<br>022164331929<br>9518057   | STD Benton<br>Benton<br>Standard : 20x26"  | Standard        |             |                | EA  | 2             |               | 0.00           | <> | 11.00          |



**Customer Purchase Order Change**

Purpose:Change

**Customer Code:** DLS  
**PO No:** 3036252201  
**PO Date:** 08/03/2023

**Ship To:**  
0027

**Bill To:**

**850 Requested Ship Date:**

**Cancel After Date:**  
**In DC/Store Date:**  
**Order Type:** Wholesale  
**Dept. No.:** 0762

**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) |
|---------------|---------------------------|-------------------------------------|-------------------------|-----------------|-------------|----------------|-----|---------------|---------------|----------------|---|----------------|
| 1             | AI-Add Additional Item(s) | L-MEA-SC<br>022164337730<br>9500901 | Meadow Meadow<br>72x72" | Standard        |             | 6              | EA  | 2             |               | 11.50          | = | 11.50          |
| 0709 = 6      |                           |                                     |                         |                 |             |                |     |               |               |                |   |                |
| CTP*RS*RTL*34 |                           |                                     |                         |                 |             |                |     |               |               |                |   |                |

**Customer Purchase Order Change**

Purpose:Change

**Customer Code:** DLS  
**PO No:** 3036252201  
**PO Date:** 08/03/2023

**Ship To:**  
0027

**Bill To:**

**850 Requested Ship Date:**

**Cancel After Date:**  
**In DC/Store Date:**  
**Order Type:** Wholesale  
**Dept. No.:** 0762

**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) |
|----------|----------------------|-------------------------------------|----------------------------|-----------------|-------------|----------------|-----|---------------|---------------|----------------|---|----------------|
| 1        | QD-Quantity Decrease | L-MEA-SC<br>022164337730<br>9500901 | Meadow<br>Meadow<br>72x72" | Standard        | 6           | 6              | EA  | 2             |               | 11.50          | = | 11.50          |
| 0710 = 6 |                      |                                     |                            |                 |             |                |     |               |               |                |   |                |

Customer Purchase Order Change

Purpose:Change

Customer Code: DLS Ship To: Bill To:  
 PO No: 3036252201 0027  
 PO Date: 08/03/2023

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.: 0762 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        | CA-Changes To Line Items | L-MEA-SC<br>022164337730<br>9500901 | Meadow<br>Meadow<br>72x72" | Standard        |             |                | EA  | 2             |               | 0.00           | <> | 11.50          |