

Customer Purchase Order Change

Purpose:Change

Customer Code:	DLS	Ship To:		Bill To:	
PO No:	3027033301		0021		
PO Date:	06/15/2023				
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.:	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	DI-Delete Item(s)	SHAG02 022164323290 9174351	Smoked Pearl Smoked Pearl 50x70"	Standard	198		EA	2		0.00	<> 10.40

0001 = ,0172 = ,0430 = ,0428 = ,0418 = ,0417 = ,0416 = ,0396 = ,0395 = ,0391 = ,0378 = ,0376 = ,0373 = ,0371 = ,0367 = ,0365 = ,0364 = ,0362 = ,0359 = ,0355 = ,0353 = ,0267 = ,0266 = ,0265 = ,0264 = ,0263 = ,0262 = ,0261 = ,0260 = ,0179 = ,0176 = ,0174 = ,0171 = ,0168 = ,0167 = ,0166 = ,0164 = ,0163 = ,0162 = ,0161 = ,0156 = ,0153 = ,0151 = ,0150 = ,0148 = ,0146 = ,0144 = ,0143 = ,0140 =

Customer Purchase Order Change

Purpose:Change

Customer Code: DLS Ship To: Bill To:
 PO No: 3027033302 0022
 PO Date: 06/15/2023
 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.: 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	DI-Delete Item(s)	SHAG02 022164323290 9174351	Smoked Pearl Smoked Pearl 50x70"	Standard	162		EA	2		0.00	<> 10.40

0002 = ,0277 = ,0276 = ,0275 = ,0274 = ,0268 = ,0256 = ,0253 = ,0252 = ,0251 = ,0248 = ,0247 = ,0244 = ,0243 = ,0242 = ,0241 = ,0239 = ,0238 = ,0237 = ,0236 = ,0235 = ,0234 = ,0233 = ,0232 = ,0230 = ,0229 = ,0226 = ,0224 = ,0222 = ,0221 = ,0218 = ,0216 = ,0215 = ,0214 = ,0213 = ,0210 = ,0208 = ,0206 = ,0205 = ,0204 = ,0203 = ,0201 =

Customer Purchase Order Change

Purpose:Change

Customer Code: DLS
 PO No: 3027033303
 PO Date: 06/15/2023

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 - 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	DI-Delete Item(s)	SHAG02 022164323290 9174351	Smoked Pearl Smoked Pearl 50x70"	Standard	102		EA	2		0.00	<> 10.40

0003 = ,0937 = ,0341 = ,0999 = ,0994 = ,0992 = ,0987 = ,0984 = ,0982 = ,0981 = ,0939 = ,0394 = ,0348 = ,0346 = ,0344 = ,0343 = ,0340 = ,0336 = ,0335 = ,0330 = ,0324 = ,0323 = ,0322 = ,0314 = ,0312 = ,0310 = ,0309 = ,0306 = ,0305 = ,0301 =

Customer Purchase Order Change

Purpose:Change

Customer Code: DLS Ship To: Bill To:
 PO No: 3027033304 0024
 PO Date: 06/15/2023
 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.: 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	DI-Delete Item(s)	SHAG02 022164323290 9174351	Smoked Pearl Smoked Pearl 50x70"	Standard	138		EA	2		0.00	<> 10.40

0004 = ,0792 = ,0406 = ,0791 = ,0768 = ,0767 = ,0766 = ,0765 = ,0762 = ,0761 = ,0760 = ,0759 = ,0758 = ,0460 = ,0453 = ,0437 = ,0436 = ,0435 = ,0433 = ,0432 = ,0427 = ,0426 = ,0425 = ,0422 = ,0421 = ,0419 = ,0415 = ,0413 = ,0412 = ,0411 = ,0409 = ,0408 = ,0407 = ,0405 = ,0403 = ,0402 = ,0385 = ,0384 =

Customer Purchase Order Change

Purpose:Change

Customer Code:	DLS	Ship To:		Bill To:	
PO No:	3027033305		0027		
PO Date:	06/15/2023				
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.:	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	DI-Delete Item(s)	SHAG02 022164323290 9174351	Smoked Pearl Smoked Pearl 50x70"	Standard	278		EA	2		0.00	<> 10.40

0007 = ,0006 = ,0798 = ,0746 = ,0740 = ,0797 = ,0796 = ,0795 = ,0787 = ,0786 = ,0784 = ,0783 = ,0780 = ,0779 = ,0778 = ,0777 = ,0775 = ,0774 = ,0771 = ,0770 = ,0749 = ,0748 = ,0747 = ,0745 = ,0744 = ,0743 = ,0738 = ,0737 = ,0736 = ,0735 = ,0734 = ,0733 = ,0732 = ,0731 = ,0730 = ,0729 = ,0727 = ,0726 = ,0723 = ,0722 = ,0721 = ,0720 = ,0719 = ,0718 = ,0717 = ,0716 = ,0715 = ,0714 = ,0713 = ,0712 = ,0710 = ,0708 = ,0704 = ,0701 =

Customer Purchase Order Change

Purpose:Change

Customer Code: DLS
 PO No: 3027033306
 PO Date: 06/15/2023

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 - 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	DI-Delete Item(s)	SHAG02 022164323290 9174351	Smoked Pearl Smoked Pearl 50x70"	Standard	122		EA	2		0.00	<> 10.40

0009 = ,0924 = ,0923 = ,0921 = ,0916 = ,0915 = ,0914 = ,0902 = ,0995 = ,0962 = ,0961 = ,0960 = ,0949 = ,0945 = ,0944 = ,0941 = ,0936 = ,0935 = ,0934 = ,0932 = ,0931 = ,0930 = ,0928 = ,0926 = ,0925 = ,0922 = ,0920 = ,0919 = ,0918 = ,0912 = ,0911 = ,0910 = ,0909 = ,0908 = ,0907 =