

**Customer Code:** DLS  
**PO No:** 3053024506  
**PO Date:** 10/24/2023  
**850 Requested Ship Date:** 04/08/2024  
**Cancel After Date:** 04/17/2024  
**In DC Date:**  
**Order Type:** Wholesale  
**EDI Order Type:** SA - Stand-alone Order  
**Purpose:** 00 - Original  
**Delivery Appt #:**  
**Payment Condition:** ITD\*05\*2\*\*\*\*\*60  
**Event Code:**

**EDI 850 Ship To:** 0029  
**Freight Term:**  
**Location:**  
**Routing:** SEE ROUTING GUIDE  
**Region Code:**  
**Total Weight(LB):** 936.61  
**Dept. No.:** 0774  
**Instruction:**

**Bill To:**  
**Total Qty:** 76  
**Total Case:** 76  
**Total Discount \$:** 0  
**Total \$:** 4947.41  
**Total Cube:** 333.80  
**Must Route Date:**

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)
1001	NN10-0048 022164353204 9961636	F/Q Naru Naru Full/Queen: 92"Wx96"L/20"Wx26"L (2)/12x20"	Stand ard	19	EA	1			57.37			57.37	=	57.37
NAR Q CMS 4PC														
0902 = 3 ,0907 = 2 ,0908 = 2 ,0915 = 2 ,0921 = 2 ,0924 = 2 ,0926 = 2 ,0934 = 2 ,0945 = 2														
2001	NN10-0049 022164353211 9961637	K/CK Naru Naru King/Cal King:110"Wx96"L/20"Wx36 "L(2)/12x20"	Stand ard	19	EA	1			65.02			65.02	=	65.02
NAR K CMS 4PC														
0902 = 3 ,0907 = 2 ,0908 = 2 ,0915 = 2 ,0921 = 2 ,0924 = 2 ,0926 = 2 ,0934 = 2 ,0945 = 2														
3001	NN10-0050 022164353228 9961638	F/Q Springtime Garden Springtime Garden Full/Queen:92"Wx96"L/20" Wx26"L(2)/12x20"	Stand ard	19	EA	1			64.00			64.00	=	64.00
SFL Q CMS 4PC														
0902 = 3 ,0907 = 2 ,0908 = 2 ,0915 = 2 ,0921 = 2 ,0924 = 2 ,0926 = 2 ,0934 = 2 ,0945 = 2														
4001	NN10-0051 022164353235 9961653	K/CK Springtime Garden Springtime Garden King/Cal King:110"Wx96"L/20"Wx36 "L(2)/12x20"	Stand ard	19	EA	1			74.00			74.00	=	74.00
SFL K CMS 4PC														
0902 = 3 ,0907 = 2 ,0908 = 2 ,0915 = 2 ,0921 = 2 ,0924 = 2 ,0926 = 2 ,0934 = 2 ,0945 = 2														

**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
NN10-0048	F/Q Naru	SV3	19	1	19	57.37	1090.03	242.73	77.01

<b>Customer Code:</b>	DLS	<b>EDI 850 Ship To:</b>	0029	<b>Bill To:</b>	
<b>PO No:</b>	3053024506				
<b>PO Date:</b>	10/24/2023				
<b>850 Requested Ship Date:</b>	04/08/2024				
<b>Cancel After Date:</b>	04/17/2024	<b>Freight Term:</b>		<b>Total Qty:</b>	76
<b>In DC Date:</b>		<b>Location:</b>		<b>Total Case:</b>	76
<b>Order Type:</b>	Wholesale	<b>Routing:</b>	SEE ROUTING GUIDE	<b>Total Discount \$:</b>	0
<b>EDI Order Type:</b>	SA - Stand-alone Order	<b>Region Code:</b>		<b>Total \$:</b>	4947.41
<b>Purpose:</b>	00 - Original	<b>Total Weight(LB):</b>	936.61	<b>Total Cube:</b>	333.80
<b>Delivery Appt #:</b>		<b>Dept. No.:</b>	0774	<b>Must Route Date:</b>	
<b>Payment Condition:</b>	ITD*05*2*****60	<b>Instruction:</b>	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		
<b>Event Code:</b>					

**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
NN10-0049	K/CK Naru	SV3	19	1	19	65.02	1235.38	272.03	89.89
NN10-0050	F/Q Springtime Garden	SV3	19	1	19	64.00	1216.00	200.88	77.01
NN10-0051	K/CK Springtime Garden	SV3	19	1	19	74.00	1406.00	220.97	89.89