

Customer Code: DLS
PO No: 3056964401
PO Date: 11/13/2023
850 Requested Ship Date: 11/13/2023
Cancel After Date: 11/25/2023
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: 0021
Freight Term:
Location:
Routing: SEE ROUTING GUIDE
Region Code:
Total Weight(LB): 198.13
Dept. No.: 0773
Instruction:

Bill To:
Total Qty: 14
Total Case: 14
Total Discount \$: 0
Total \$: 852.47
Total Cube: 38.21
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	C-COR-FQCMS 022164182095 4739700	Corduroy Corduroy Full/Queen: 96x96"/20x26"(2) MicNo.:353	Stand ard	3	EA	1			56.39	179.00		56.39	=	56.39
COR FQ CMS														
0143 = 1 ,0163 = 1 ,0355 = 1														
2001	C-CRD-FQCMS 022164285796 8512878	F/Q Corduroy Comforter Corduroy Full/Queen: 96X96"/20X26"(2)/3Pcs MicNo.:353	Stand ard	3	EA	1			56.39	179.00		56.39	=	56.39
FQ COMF MINI SET														
0150 = 1 ,0166 = 1 ,0266 = 1														
3001	C-CRD-KCMS 022164285802 8512879	King Corduroy Comforter Corduroy King:114X96"/20X36"(2)/3P cs MicNo.:353	Stand ard	6	EA	1			63.60	199.00		63.60	=	63.60
K COMF MINI SET														
0163 = 1 ,0166 = 1 ,0263 = 1 ,0267 = 1 ,0428 = 1 ,0430 = 1														
4001	C-SIL-FQCMS 022164182118 4765985	Silas Blue Plaid Silas Blue Plaid Full/Queen:96x96"/20x26"(2) MicNo.:353	Stand ard	1	EA	1			61.85	189.00		61.85	=	61.85
SIL FQ CMS														
0148 = 1														
5001	C-SIL-KCMS 022164182125 4765987	Silas Blue Plaid Silas Blue Plaid King:114x96"/20x36"(2) MicNo.:353	Stand ard	1	EA	1			70.68	219.00		70.68	=	70.68
SIL K CMS														
0355 = 1														

Customer Code:	DLS	EDI 850 Ship To:		Bill To:	
PO No:	3056964401		0021		
PO Date:	11/13/2023				
850 Requested Ship Date:	11/13/2023				
Cancel After Date:	11/25/2023	Freight Term:		Total Qty:	14
In DC Date:		Location:		Total Case:	14
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	852.47
Purpose:	00 - Original	Total Weight(LB):	198.13	Total Cube:	38.21
Delivery Appt #:		Dept. No.:	0773	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
C-CRD-FQCMS	F/Q Corduroy Comforter	WOD	3	1	3	56.39	169.17	40.51	7.97
C-CRD-KCMS	King Corduroy Comforter	WOD	6	1	6	63.60	381.60	88.81	17.28
DL10-1075	Corduroy	WOD	3	1	3	56.39	169.17	40.51	7.64
DL10-1077	Silas Blue Plaid	WOD	1	1	1	61.85	61.85	13.50	2.55
DL10-1078	Silas Blue Plaid	WOD	1	1	1	70.68	70.68	14.80	2.77

Customer Code: DLS
PO No: 3056964402
PO Date: 11/13/2023
850 Requested Ship Date: 11/13/2023
Cancel After Date: 11/25/2023
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: 0022
Freight Term:
Location:
Routing: SEE ROUTING GUIDE
Region Code:
Total Weight(LB): 13.50
Dept. No.: 0773
Instruction:

Bill To:
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 61.85
Total Cube: 2.55
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	C-SIL-FQCMS 022164182118 4765985	Silas Blue Plaid Silas Blue Plaid Full/Queen:96x96"/20x26"(2) MicNo.:353	Stand ard	1	EA	1			61.85	189.00		61.85	=	61.85
SIL FQ CMS														
0233 = 1														

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
DL10-1077	Silas Blue Plaid	WOD	1	1	1	61.85	61.85	13.50	2.55

Customer Code: DLS
PO No: 3056964403
PO Date: 11/13/2023
850 Requested Ship Date: 11/13/2023
Cancel After Date: 11/25/2023
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: 0023
Freight Term:
Location:
Routing: SEE ROUTING GUIDE
Region Code:
Total Weight(LB): 41.80
Dept. No.: 0773
Instruction:

Bill To:
Total Qty: 3
Total Case: 3
Total Discount \$: 0
Total \$: 176.38
Total Cube: 8.20
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	C-CRD-FQCMS 022164285796 8512878	F/Q Corduroy Comforter Corduroy Full/Queen: 96X96"/20X26"(2)/3Pcs MicNo.:353	Stand ard	2	EA	1			56.39	179.00		56.39	=	56.39
FQ COMF MINI SET														
0343 = 1 ,0939 = 1														
2001	C-CRD-KCMS 022164285802 8512879	King Corduroy Comforter Corduroy King:114X96"/20X36"(2)/3P cs MicNo.:353	Stand ard	1	EA	1			63.60	199.00		63.60	=	63.60
K COMF MINI SET														
0324 = 1														

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
C-CRD-FQCMS	F/Q Corduroy Comforter	WOD	2	1	2	56.39	112.78	27.00	5.32
C-CRD-KCMS	King Corduroy Comforter	WOD	1	1	1	63.60	63.60	14.80	2.88

Customer Code:	DLS	EDI 850 Ship To:		Bill To:	
PO No:	3056964404		0024		
PO Date:	11/13/2023				
850 Requested Ship Date:	11/13/2023				
Cancel After Date:	11/25/2023	Freight Term:		Total Qty:	9
In DC Date:		Location:		Total Case:	9
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	532.85
Purpose:	00 - Original	Total Weight(LB):	124.11	Total Cube:	23.91
Delivery Appt #:		Dept. No.:	0773	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	C-COR-FQCMS 022164182095 4739700	Corduroy Corduroy Full/Queen: 96x96"/20x26"(2) MicNo.:353	Stand ard	2	EA	1			56.39	179.00		56.39	=	56.39
COR FQ CMS														
0415 = 1 ,0419 = 1														
2001	C-CRD-FQCMS 022164285796 8512878	F/Q Corduroy Comforter Corduroy Full/Queen: 96X96"/20X26"(2)/3Pcs MicNo.:353	Stand ard	3	EA	1			56.39	179.00		56.39	=	56.39
FQ COMF MINI SET														
0384 = 1 ,0453 = 1 ,0765 = 1														
3001	C-CRD-KCMS 022164285802 8512879	King Corduroy Comforter Corduroy King:114X96"/20X36"(2)/3P cs MicNo.:353	Stand ard	2	EA	1			63.60	199.00		63.60	=	63.60
K COMF MINI SET														
0384 = 1 ,0765 = 1														
4001	C-SIL-FQCMS 022164182118 4765985	Silas Blue Plaid Silas Blue Plaid Full/Queen:96x96"/20x26"(2) MicNo.:353	Stand ard	2	EA	1			61.85	189.00		61.85	=	61.85
SIL FQ CMS														
0415 = 1 ,0792 = 1														

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
C-CRD-FQCMS	F/Q Corduroy Comforter	WOD	3	1	3	56.39	169.17	40.51	7.97
C-CRD-KCMS	King Corduroy Comforter	WOD	2	1	2	63.60	127.20	29.60	5.76
DL10-1075	Corduroy	WOD	2	1	2	56.39	112.78	27.00	5.09

Customer Code:	DLS	EDI 850 Ship To:		Bill To:	
PO No:	3056964404		0024		
PO Date:	11/13/2023				
850 Requested Ship Date:	11/13/2023				
Cancel After Date:	11/25/2023	Freight Term:		Total Qty:	9
In DC Date:		Location:		Total Case:	9
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	532.85
Purpose:	00 - Original	Total Weight(LB):	124.11	Total Cube:	23.91
Delivery Appt #:		Dept. No.:	0773	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
DL10-1077	Silas Blue Plaid	WOD	2	1	2	61.85	123.70	27.00	5.09

Customer Code:	DLS	EDI 850 Ship To:		Bill To:	
PO No:	3056964405		0027		
PO Date:	11/13/2023				
850 Requested Ship Date:	11/13/2023				
Cancel After Date:	11/25/2023	Freight Term:		Total Qty:	20
In DC Date:		Location:		Total Case:	20
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	1221.27
Purpose:	00 - Original	Total Weight(LB):	284.34	Total Cube:	54.60
Delivery Appt #:		Dept. No.:	0773	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	C-COR-FQCMS 022164182095 4739700	Corduroy Corduroy Full/Queen: 96x96"/20x26"(2) MicNo.:353	Stand ard	7	EA	1			56.39	179.00		56.39	=	56.39
COR FQ CMS														
0006 = 4 ,0704 = 1 ,0723 = 1 ,0795 = 1														
2001	C-CRD-FQCMS 022164285796 8512878	F/Q Corduroy Comforter Corduroy Full/Queen: 96X96"/20X26"(2)/3Pcs MicNo.:353	Stand ard	2	EA	1			56.39	179.00		56.39	=	56.39
FQ COMF MINI SET														
0726 = 1 ,0743 = 1														
3001	C-CRD-KCMS 022164285802 8512879	King Corduroy Comforter Corduroy King:114X96"/20X36"(2)/3P cs MicNo.:353	Stand ard	9	EA	1			63.60	199.00		63.60	=	63.60
K COMF MINI SET														
0709 = 1 ,0719 = 1 ,0720 = 1 ,0744 = 2 ,0775 = 1 ,0778 = 1 ,0783 = 1 ,0796 = 1														
4001	C-SIL-KCMS 022164182125 4765987	Silas Blue Plaid Silas Blue Plaid King:114x96"/20x36"(2) MicNo.:353	Stand ard	2	EA	1			70.68	219.00		70.68	=	70.68
SIL K CMS														
0720 = 1 ,0745 = 1														

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
C-CRD-FQCMS	F/Q Corduroy Comforter	WOD	2	1	2	56.39	112.78	27.00	5.32
C-CRD-KCMS	King Corduroy Comforter	WOD	9	1	9	63.60	572.40	133.22	25.91
DL10-1075	Corduroy	WOD	7	1	7	56.39	394.73	94.52	17.83

Customer Code:	DLS	EDI 850 Ship To:		Bill To:	
PO No:	3056964405		0027		
PO Date:	11/13/2023				
850 Requested Ship Date:	11/13/2023				
Cancel After Date:	11/25/2023	Freight Term:		Total Qty:	20
In DC Date:		Location:		Total Case:	20
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	1221.27
Purpose:	00 - Original	Total Weight(LB):	284.34	Total Cube:	54.60
Delivery Appt #:		Dept. No.:	0773	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
DL10-1078	Silas Blue Plaid	WOD	2	1	2	70.68	141.36	29.60	5.54

Customer Code: DLS
PO No: 3056964406
PO Date: 11/13/2023
850 Requested Ship Date: 11/13/2023
Cancel After Date: 11/25/2023
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): 54.01
Dept. No.: 0773
Instruction:

Bill To:
Total Qty: 4
Total Case: 4
Total Discount \$: 0
Total \$: 225.56
Total Cube: 10.63
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	C-CRD-FQCMS 022164285796 8512878	F/Q Corduroy Comforter Corduroy Full/Queen: 96X96"/20X26"(2)/3Pcs MicNo.:353	Stand ard	4	EA	1			56.39	179.00		56.39	=	56.39
FQ COMF MINI SET														
0907 = 1 ,0920 = 1 ,0922 = 1 ,0935 = 1														

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
C-CRD-FQCMS	F/Q Corduroy Comforter	WOD	4	1	4	56.39	225.56	54.01	10.63

Customer Code:	DLS	EDI 850 Ship To:	0021	Bill To:	
PO No:	3056982901				
PO Date:	11/13/2023				
850 Requested Ship Date:	11/13/2023				
Cancel After Date:	11/25/2023	Freight Term:		Total Qty:	10
In DC Date:		Location:		Total Case:	5
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	254.00
Purpose:	00 - Original	Total Weight(LB):	34.58	Total Cube:	4.39
Delivery Appt #:		Dept. No.:	0773	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-BNT-FQCOV 022164282832 8592600	F/Q Benton Coverlet Benton Full/Queen: 96 x 96 MicNo.:379	Stand ard	4	EA	2			47.00	139.00		47.00	=	47.00
BNT FQ COV														
0143 = 2 ,0417 = 2														
2001	F-BNT-SSH 022164282856 8592602	STD SHAM Benton Standard Sham: 20x26" MicNo.:379	Stand ard	6	EA	2			11.00	35.00		11.00	=	11.00
BNT STA SHM														
0143 = 4 ,0417 = 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
F-BNT-FQCOV	F/Q Benton Coverlet	SV3	4	2	2	47.00	188.00	27.31	3.46
F-BNT-SSH	STD SHAM	SV3	6	2	3	11.00	66.00	7.27	0.93

Customer Code: DLS
PO No: 3056982902
PO Date: 11/13/2023
850 Requested Ship Date: 11/13/2023
Cancel After Date: 11/25/2023
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: 0022
Freight Term:
Location:
Routing: SEE ROUTING GUIDE
Region Code:
Total Weight(LB): 32.59
Dept. No.: 0773
Instruction:

Bill To:
Total Qty: 8
Total Case: 4
Total Discount \$: 0
Total \$: 236.00
Total Cube: 4.08
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	F-BNT-FQCOV 022164282832 8592600	F/Q Benton Coverlet Benton Full/Queen: 96 x 96 MicNo.:379	Stand ard	4	EA	2			47.00	139.00		47.00	=	47.00
BNT FQ COV														
0201 = 2 ,0253 = 2														
2001	F-BNT-KSH 022164282863 8592603	K Benton Sham Benton K Sham: 20x36" MicNo.:379	Stand ard	2	EA	2			13.00	39.00		13.00	=	13.00
BNT K SHM														
0205 = 2														
3001	F-BNT-SSH 022164282856 8592602	STD SHAM Benton Standard Sham: 20x26" MicNo.:379	Stand ard	2	EA	2			11.00	35.00		11.00	=	11.00
BNT STA SHM														
0205 = 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
F-BNT-FQCOV	F/Q Benton Coverlet	SV3	4	2	2	47.00	188.00	27.31	3.46
F-BNT-KSH	K Benton Sham	SV3	2	2	1	13.00	26.00	2.86	0.31
F-BNT-SSH	STD SHAM	SV3	2	2	1	11.00	22.00	2.42	0.31

Customer Code: DLS
PO No: 3056982903
PO Date: 11/13/2023
850 Requested Ship Date: 11/13/2023
Cancel After Date: 11/25/2023
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: 0023
Freight Term:
Location:
Routing: SEE ROUTING GUIDE
Region Code:
Total Weight(LB): 35.46
Dept. No.: 0773
Instruction:

Bill To:
Total Qty: 8
Total Case: 4
Total Discount \$: 0
Total \$: 251.00
Total Cube: 4.22
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	F-BNT-ESH 022164282870 8592604	Euro Sham Benton Euro Sham:26x26" MicNo.:379	Stand ard	2	EA	2			13.50	39.00		13.50	=	13.50
BNT EUR SHM														
0984 = 2														
2001	F-BNT-FQCOV 022164282832 8592600	F/Q Benton Coverlet Benton Full/Queen: 96 x 96 MicNo.:379	Stand ard	2	EA	2			47.00	139.00		47.00	=	47.00
BNT FQ COV														
0312 = 2														
3001	F-BNT-KCOV 022164282849 8592601	K Benton Coverlet Benton King: 114 x 96 MicNo.:379	Stand ard	2	EA	2			54.00	159.00		54.00	=	54.00
BNT K COV														
0982 = 2														
4001	F-BNT-SSH 022164282856 8592602	STD SHAM Benton Standard Sham: 20x26" MicNo.:379	Stand ard	2	EA	2			11.00	35.00		11.00	=	11.00
BNT STA SHM														
0312 = 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
F-BNT-ESH	Euro Sham	SV3	2	2	1	13.50	27.00	3.08	0.31
F-BNT-FQCOV	F/Q Benton Coverlet	SV3	2	2	1	47.00	94.00	13.66	1.73
F-BNT-KCOV	K Benton Coverlet	SV3	2	2	1	54.00	108.00	16.30	1.87

Customer Code:	DLS	EDI 850 Ship To:		Bill To:	
PO No:	3056982903		0023		
PO Date:	11/13/2023				
850 Requested Ship Date:	11/13/2023				
Cancel After Date:	11/25/2023	Freight Term:		Total Qty:	8
In DC Date:		Location:		Total Case:	4
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	251.00
Purpose:	00 - Original	Total Weight(LB):	35.46	Total Cube:	4.22
Delivery Appt #:		Dept. No.:	0773	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
F-BNT-SSH	STD SHAM	SV3	2	2	1	11.00	22.00	2.42	0.31

Customer Code: DLS
PO No: 3056982904
PO Date: 11/13/2023
850 Requested Ship Date: 11/13/2023
Cancel After Date: 11/25/2023
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: 0024
Freight Term:
Location:
Routing: SEE ROUTING GUIDE
Region Code:
Total Weight(LB): 51.97
Dept. No.: 0773
Instruction:

Bill To:
Total Qty: 12
Total Case: 6
Total Discount \$: 0
Total \$: 371.00
Total Cube: 6.26
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	F-BNT-ESH 022164282870 8592604	Euro Sham Benton Euro Sham:26x26" MicNo.:379	Stand ard	2	EA	2			13.50	39.00		13.50	=	13.50
BNT EUR SHM														
0437 = 2														
2001	F-BNT-FQCOV 022164282832 8592600	F/Q Benton Coverlet Benton Full/Queen: 96 x 96 MicNo.:379	Stand ard	4	EA	2			47.00	139.00		47.00	=	47.00
BNT FQ COV														
0437 = 2 ,0768 = 2														
3001	F-BNT-KCOV 022164282849 8592601	K Benton Coverlet Benton King: 114 x 96 MicNo.:379	Stand ard	2	EA	2			54.00	159.00		54.00	=	54.00
BNT K COV														
0406 = 2														
4001	F-BNT-KSH 022164282863 8592603	K Benton Sham Benton K Sham: 20x36" MicNo.:379	Stand ard	2	EA	2			13.00	39.00		13.00	=	13.00
BNT K SHM														
0406 = 2														
5001	F-BNT-SSH 022164282856 8592602	STD SHAM Benton Standard Sham: 20x26" MicNo.:379	Stand ard	2	EA	2			11.00	35.00		11.00	=	11.00
BNT STA SHM														
0768 = 2														

Customer Code:	DLS	EDI 850 Ship To:		Bill To:	
PO No:	3056982904		0024		
PO Date:	11/13/2023				
850 Requested Ship Date:	11/13/2023				
Cancel After Date:	11/25/2023	Freight Term:		Total Qty:	12
In DC Date:		Location:		Total Case:	6
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	371.00
Purpose:	00 - Original	Total Weight(LB):	51.97	Total Cube:	6.26
Delivery Appt #:		Dept. No.:	0773	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
F-BNT-ESH	Euro Sham	SV3	2	2	1	13.50	27.00	3.08	0.31
F-BNT-FQCOV	F/Q Benton Coverlet	SV3	4	2	2	47.00	188.00	27.31	3.46
F-BNT-KCOV	K Benton Coverlet	SV3	2	2	1	54.00	108.00	16.30	1.87
F-BNT-KSH	K Benton Sham	SV3	2	2	1	13.00	26.00	2.86	0.31
F-BNT-SSH	STD SHAM	SV3	2	2	1	11.00	22.00	2.42	0.31

Customer Code: DLS
PO No: 3056982905
PO Date: 11/13/2023
850 Requested Ship Date: 11/13/2023
Cancel After Date: 11/25/2023
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: 0027
Freight Term:
Location:
Routing: SEE ROUTING GUIDE
Region Code:
Total Weight(LB): 91.41
Dept. No.: 0773
Instruction:

Bill To:
Total Qty: 22
Total Case: 11
Total Discount \$: 0
Total \$: 655.00
Total Cube: 10.78
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	F-BNT-ESH 022164282870 8592604	Euro Sham Benton Euro Sham:26x26" MicNo.:379	Stand ard	10	EA	2			13.50	39.00		13.50	=	13.50
BNT EUR SHM														
0740 = 2 ,0744 = 4 ,0747 = 2 ,0774 = 2														
2001	F-BNT-FQCOV 022164282832 8592600	F/Q Benton Coverlet Benton Full/Queen: 96 x 96 MicNo.:379	Stand ard	6	EA	2			47.00	139.00		47.00	=	47.00
BNT FQ COV														
0701 = 2 ,0740 = 2 ,0774 = 2														
3001	F-BNT-KCOV 022164282849 8592601	K Benton Coverlet Benton King: 114 x 96 MicNo.:379	Stand ard	4	EA	2			54.00	159.00		54.00	=	54.00
BNT K COV														
0704 = 2 ,0744 = 2														
4001	F-BNT-SSH 022164282856 8592602	STD SHAM Benton Standard Sham: 20x26" MicNo.:379	Stand ard	2	EA	2			11.00	35.00		11.00	=	11.00
BNT STA SHM														
0701 = 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
F-BNT-ESH	Euro Sham	SV3	10	2	5	13.50	135.00	15.42	1.54
F-BNT-FQCOV	F/Q Benton Coverlet	SV3	6	2	3	47.00	282.00	40.97	5.19
F-BNT-KCOV	K Benton Coverlet	SV3	4	2	2	54.00	216.00	32.60	3.74

Customer Code:	DLS	EDI 850 Ship To:		Bill To:	
PO No:	3056982905		0027		
PO Date:	11/13/2023				
850 Requested Ship Date:	11/13/2023				
Cancel After Date:	11/25/2023	Freight Term:		Total Qty:	22
In DC Date:		Location:		Total Case:	11
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	655.00
Purpose:	00 - Original	Total Weight(LB):	91.41	Total Cube:	10.78
Delivery Appt #:		Dept. No.:	0773	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
F-BNT-SSH	STD SHAM	SV3	2	2	1	11.00	22.00	2.42	0.31

Customer Code: DLS
PO No: 3056982906
PO Date: 11/13/2023
850 Requested Ship Date: 11/13/2023
Cancel After Date: 11/25/2023
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): 71.37
Dept. No.: 0773
Instruction:

Bill To:
Total Qty: 14
Total Case: 7
Total Discount \$: 0
Total \$: 497.00
Total Cube: 8.27
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	F-BNT-ESH 022164282870 8592604	Euro Sham Benton Euro Sham:26x26" MicNo.:379	Stand ar d	2	EA	2			13.50	39.00		13.50	=	13.50
BNT EUR SHM														
0910 = 2														
2001	F-BNT-FQCOV 022164282832 8592600	F/Q Benton Coverlet Benton Full/Queen: 96 x 96 MicNo.:379	Stand ar d	2	EA	2			47.00	139.00		47.00	=	47.00
BNT FQ COV														
0910 = 2														
3001	F-BNT-KCOV 022164282849 8592601	K Benton Coverlet Benton King: 114 x 96 MicNo.:379	Stand ar d	6	EA	2			54.00	159.00		54.00	=	54.00
BNT K COV														
0912 = 2 ,0915 = 2 ,0932 = 2														
4001	F-BNT-KSH 022164282863 8592603	K Benton Sham Benton K Sham: 20x36" MicNo.:379	Stand ar d	4	EA	2			13.00	39.00		13.00	=	13.00
BNT K SHM														
0912 = 2 ,0932 = 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
F-BNT-ESH	Euro Sham	SV3	2	2	1	13.50	27.00	3.08	0.31
F-BNT-FQCOV	F/Q Benton Coverlet	SV3	2	2	1	47.00	94.00	13.66	1.73
F-BNT-KCOV	K Benton Coverlet	SV3	6	2	3	54.00	324.00	48.90	5.61

Customer Code:	DLS	EDI 850 Ship To:		Bill To:	
PO No:	3056982906		0029		
PO Date:	11/13/2023				
850 Requested Ship Date:	11/13/2023				
Cancel After Date:	11/25/2023	Freight Term:		Total Qty:	14
In DC Date:		Location:		Total Case:	7
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	497.00
Purpose:	00 - Original	Total Weight(LB):	71.37	Total Cube:	8.27
Delivery Appt #:		Dept. No.:	0773	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
F-BNT-KSH	K Benton Sham	SV3	4	2	2	13.00	52.00	5.73	0.62

Customer Code: DLS
PO No: 3056983001
PO Date: 11/13/2023
850 Requested Ship Date: 11/13/2023
Cancel After Date: 11/26/2023
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: 0021
Freight Term:
Location:
Routing: SEE ROUTING GUIDE
Region Code:
Total Weight(LB): 178.79
Dept. No.: 0777
Instruction:

Bill To:
Total Qty: 32
Total Case: 16
Total Discount \$: 0
Total \$: 1185.52
Total Cube: 23.26
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	ETHROW23 022164270044 8621251	Grey Strip Animal Heated Thro Grey Strip Animal 50x72" MicNo.:366	Stand ar d	8	EA	2			36.80	99.00		36.80	=	36.80
ELECTRIC THROW 23														
0166 = 2 ,0355 = 2 ,0416 = 4														
2001	ETHROW23 022164270037 8621252	Texture Plush Heated Throw Texture Plush 50x72" MicNo.:366	Stand ar d	6	EA	2			37.54	99.00		37.54	=	37.54
ELECTRIC THROW 23														
0140 = 2 ,0163 = 2 ,0428 = 2														
3001	ETHROW23 022164270051 8621253	Snow Leopard Heated Throw Snow Leopard 50x72" MicNo.:366	Stand ar d	12	EA	2			37.54	99.00		37.54	=	37.54
ELECTRIC THROW 23														
0146 = 2 ,0150 = 2 ,0260 = 2 ,0262 = 2 ,0353 = 2 ,0355 = 2														
4001	ETHROW23 022164270068 8621254	Shaggy Fur Heated Throw Shaggy Fur 50x72" MicNo.:366	Stand ar d	6	EA	2			35.90	99.00		35.90	=	35.90
ELECTRIC THROW 23														
0167 = 2 ,0355 = 2 ,0430 = 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
DL54-1086	Texture Plush Heated Throw	WOD	6	2	3	37.54	225.24	31.78	4.71
DL54-1087	Grey Strip Animal Heated Thro	WOD	8	2	4	36.80	294.40	44.32	6.28
DL54-1088	Snow Leopard Heated Throw	WOD	12	2	6	37.54	450.48	68.46	7.56

Customer Code:	DLS	EDI 850 Ship To:		Bill To:	
PO No:	3056983001		0021		
PO Date:	11/13/2023				
850 Requested Ship Date:	11/13/2023				
Cancel After Date:	11/26/2023	Freight Term:		Total Qty:	32
In DC Date:		Location:		Total Case:	16
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	1185.52
Purpose:	00 - Original	Total Weight(LB):	178.79	Total Cube:	23.26
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
DL54-1089	Shaggy Fur Heated Throw	WOD	6	2	3	35.90	215.40	34.23	4.71

Customer Code:	DLS	EDI 850 Ship To:		Bill To:	
PO No:	3056983002		0022		
PO Date:	11/13/2023				
850 Requested Ship Date:	11/13/2023				
Cancel After Date:	11/26/2023	Freight Term:		Total Qty:	22
In DC Date:		Location:		Total Case:	11
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	814.88
Purpose:	00 - Original	Total Weight(LB):	122.89	Total Cube:	16.03
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	6	EA	2			36.80	99.00		36.80	=	36.80
ELECTRIC THROW 23														
0241 = 2 ,0274 = 2 ,0277 = 2														
2001	ETHROW23 022164270037 8621252	Texture Plush Heated Throw Texture Plush 50x72" MicNo.:366	Stand ar d	4	EA	2			37.54	99.00		37.54	=	37.54
ELECTRIC THROW 23														
0241 = 2 ,0274 = 2														
3001	ETHROW23 022164270051 8621253	Snow Leopard Heated Throw Snow Leopard 50x72" MicNo.:366	Stand ar d	8	EA	2			37.54	99.00		37.54	=	37.54
ELECTRIC THROW 23														
0229 = 2 ,0239 = 2 ,0268 = 2 ,0275 = 2														
4001	ETHROW23 022164270068 8621254	Shaggy Fur Heated Throw Shaggy Fur 50x72" MicNo.:366	Stand ar d	4	EA	2			35.90	99.00		35.90	=	35.90
ELECTRIC THROW 23														
0214 = 2 ,0243 = 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
DL54-1086	Texture Plush Heated Throw	WOD	4	2	2	37.54	150.16	21.19	3.14
DL54-1087	Grey Strip Animal Heated Thro	WOD	6	2	3	36.80	220.80	33.24	4.71
DL54-1088	Snow Leopard Heated Throw	WOD	8	2	4	37.54	300.32	45.64	5.04

Customer Code:	DLS	EDI 850 Ship To:		Bill To:	
PO No:	3056983002		0022		
PO Date:	11/13/2023				
850 Requested Ship Date:	11/13/2023				
Cancel After Date:	11/26/2023	Freight Term:		Total Qty:	22
In DC Date:		Location:		Total Case:	11
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	814.88
Purpose:	00 - Original	Total Weight(LB):	122.89	Total Cube:	16.03
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
DL54-1089	Shaggy Fur Heated Throw	WOD	4	2	2	35.90	143.60	22.82	3.14

Customer Code: DLS
PO No: 3056983003
PO Date: 11/13/2023
850 Requested Ship Date: 11/13/2023
Cancel After Date: 11/26/2023
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: 0023
Freight Term:
Location:
Routing: SEE ROUTING GUIDE
Region Code:
Total Weight(LB): 111.48
Dept. No.: 0777
Instruction:

Bill To:
Total Qty: 20
Total Case: 10
Total Discount \$: 0
Total \$: 743.08
Total Cube: 14.46
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	ETHROW23 022164270044 8621251	Grey Strip Animal Heated Thro Grey Strip Animal 50x72" MicNo.:366	Stand ar d	6	EA	2			36.80	99.00		36.80	=	36.80
ELECTRIC THROW 23														
0306 = 2 ,0343 = 2 ,0344 = 2														
2001	ETHROW23 022164270037 8621252	Texture Plush Heated Throw Texture Plush 50x72" MicNo.:366	Stand ar d	4	EA	2			37.54	99.00		37.54	=	37.54
ELECTRIC THROW 23														
0984 = 2 ,0999 = 2														
3001	ETHROW23 022164270051 8621253	Snow Leopard Heated Throw Snow Leopard 50x72" MicNo.:366	Stand ar d	8	EA	2			37.54	99.00		37.54	=	37.54
ELECTRIC THROW 23														
0306 = 2 ,0322 = 2 ,0987 = 2 ,0994 = 2														
4001	ETHROW23 022164270068 8621254	Shaggy Fur Heated Throw Shaggy Fur 50x72" MicNo.:366	Stand ar d	2	EA	2			35.90	99.00		35.90	=	35.90
ELECTRIC THROW 23														
0992 = 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
DL54-1086	Texture Plush Heated Throw	WOD	4	2	2	37.54	150.16	21.19	3.14
DL54-1087	Grey Strip Animal Heated Thro	WOD	6	2	3	36.80	220.80	33.24	4.71
DL54-1088	Snow Leopard Heated Throw	WOD	8	2	4	37.54	300.32	45.64	5.04

Customer Code:	DLS	EDI 850 Ship To:		Bill To:	
PO No:	3056983003		0023		
PO Date:	11/13/2023				
850 Requested Ship Date:	11/13/2023				
Cancel After Date:	11/26/2023	Freight Term:		Total Qty:	20
In DC Date:		Location:		Total Case:	10
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	743.08
Purpose:	00 - Original	Total Weight(LB):	111.48	Total Cube:	14.46
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
DL54-1089	Shaggy Fur Heated Throw	WOD	2	2	1	35.90	71.80	11.41	1.57

Customer Code:	DLS	EDI 850 Ship To:		Bill To:	
PO No:	3056983004		0024		
PO Date:	11/13/2023				
850 Requested Ship Date:	11/13/2023				
Cancel After Date:	11/26/2023	Freight Term:		Total Qty:	38
In DC Date:		Location:		Total Case:	19
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	1415.84
Purpose:	00 - Original	Total Weight(LB):	211.06	Total Cube:	27.35
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	10	EA	2			36.80	99.00		36.80	=	36.80
ELECTRIC THROW 23														
0403 = 2 ,0407 = 2 ,0437 = 2 ,0762 = 2 ,0766 = 2														
2001	ETHROW23 022164270037 8621252	Texture Plush Heated Throw Texture Plush 50x72" MicNo.:366	Stand ar d	10	EA	2			37.54	99.00		37.54	=	37.54
ELECTRIC THROW 23														
0384 = 2 ,0407 = 2 ,0408 = 2 ,0460 = 2 ,0759 = 2														
3001	ETHROW23 022164270051 8621253	Snow Leopard Heated Throw Snow Leopard 50x72" MicNo.:366	Stand ar d	16	EA	2			37.54	99.00		37.54	=	37.54
ELECTRIC THROW 23														
0385 = 2 ,0405 = 2 ,0406 = 2 ,0407 = 2 ,0422 = 2 ,0437 = 2 ,0760 = 2 ,0791 = 2														
4001	ETHROW23 022164270068 8621254	Shaggy Fur Heated Throw Shaggy Fur 50x72" MicNo.:366	Stand ar d	2	EA	2			35.90	99.00		35.90	=	35.90
ELECTRIC THROW 23														
0791 = 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
DL54-1086	Texture Plush Heated Throw	WOD	10	2	5	37.54	375.40	52.97	7.85
DL54-1087	Grey Strip Animal Heated Thro	WOD	10	2	5	36.80	368.00	55.40	7.85
DL54-1088	Snow Leopard Heated Throw	WOD	16	2	8	37.54	600.64	91.28	10.08

Customer Code:	DLS	EDI 850 Ship To:		Bill To:	
PO No:	3056983004		0024		
PO Date:	11/13/2023				
850 Requested Ship Date:	11/13/2023				
Cancel After Date:	11/26/2023	Freight Term:		Total Qty:	38
In DC Date:		Location:		Total Case:	19
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	1415.84
Purpose:	00 - Original	Total Weight(LB):	211.06	Total Cube:	27.35
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
DL54-1089	Shaggy Fur Heated Throw	WOD	2	2	1	35.90	71.80	11.41	1.57

Customer Code: DLS
PO No: 3056983005
PO Date: 11/13/2023
850 Requested Ship Date: 11/13/2023
Cancel After Date: 11/26/2023
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: 0027
Freight Term:
Location:
Routing: SEE ROUTING GUIDE
Region Code:
Total Weight(LB): 276.59
Dept. No.: 0777
Instruction:

Bill To:
Total Qty: 50
Total Case: 25
Total Discount \$: 0
Total \$: 1857.96
Total Cube: 36.77
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	ETHROW23 022164270044 8621251	Grey Strip Animal Heated Thro Grey Strip Animal 50x72" MicNo.:366	Stand ar d	8	EA	2			36.80	99.00		36.80	=	36.80
ELECTRIC THROW 23														
0717 = 2 ,0723 = 2 ,0783 = 2 ,0797 = 2														
2001	ETHROW23 022164270037 8621252	Texture Plush Heated Throw Texture Plush 50x72" MicNo.:366	Stand ar d	18	EA	2			37.54	99.00		37.54	=	37.54
ELECTRIC THROW 23														
0726 = 2 ,0730 = 2 ,0735 = 2 ,0743 = 2 ,0745 = 2 ,0747 = 2 ,0749 = 2 ,0775 = 2 ,0797 = 2														
3001	ETHROW23 022164270051 8621253	Snow Leopard Heated Throw Snow Leopard 50x72" MicNo.:366	Stand ar d	16	EA	2			37.54	99.00		37.54	=	37.54
ELECTRIC THROW 23														
0701 = 2 ,0734 = 2 ,0740 = 2 ,0743 = 2 ,0744 = 2 ,0746 = 2 ,0748 = 2 ,0784 = 2														
4001	ETHROW23 022164270068 8621254	Shaggy Fur Heated Throw Shaggy Fur 50x72" MicNo.:366	Stand ar d	8	EA	2			35.90	99.00		35.90	=	35.90
ELECTRIC THROW 23														
0749 = 2 ,0770 = 2 ,0796 = 2 ,0798 = 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
DL54-1086	Texture Plush Heated Throw	WOD	18	2	9	37.54	675.72	95.35	14.13
DL54-1087	Grey Strip Animal Heated Thro	WOD	8	2	4	36.80	294.40	44.32	6.28
DL54-1088	Snow Leopard Heated Throw	WOD	16	2	8	37.54	600.64	91.28	10.08

Customer Code:	DLS	EDI 850 Ship To:		Bill To:	
PO No:	3056983005		0027		
PO Date:	11/13/2023				
850 Requested Ship Date:	11/13/2023				
Cancel After Date:	11/26/2023	Freight Term:		Total Qty:	50
In DC Date:		Location:		Total Case:	25
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	1857.96
Purpose:	00 - Original	Total Weight(LB):	276.59	Total Cube:	36.77
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
DL54-1089	Shaggy Fur Heated Throw	WOD	8	2	4	35.90	287.20	45.64	6.28

Customer Code:	DLS	EDI 850 Ship To:		Bill To:	
PO No:	3056983006		0029		
PO Date:	11/13/2023				
850 Requested Ship Date:	11/13/2023				
Cancel After Date:	11/26/2023	Freight Term:		Total Qty:	42
In DC Date:		Location:		Total Case:	21
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	1559.44
Purpose:	00 - Original	Total Weight(LB):	232.25	Total Cube:	31.11
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	10	EA	2			36.80	99.00		36.80	=	36.80
ELECTRIC THROW 23														
0911 = 2 ,0914 = 2 ,0918 = 2 ,0923 = 2 ,0931 = 2														
2001	ETHROW23 022164270037 8621252	Texture Plush Heated Throw Texture Plush 50x72" MicNo.:366	Stand ar d	14	EA	2			37.54	99.00		37.54	=	37.54
ELECTRIC THROW 23														
0914 = 2 ,0919 = 2 ,0921 = 2 ,0923 = 2 ,0926 = 2 ,0928 = 2 ,0995 = 2														
3001	ETHROW23 022164270051 8621253	Snow Leopard Heated Throw Snow Leopard 50x72" MicNo.:366	Stand ar d	12	EA	2			37.54	99.00		37.54	=	37.54
ELECTRIC THROW 23														
0907 = 2 ,0908 = 2 ,0920 = 2 ,0930 = 2 ,0931 = 2 ,0995 = 2														
4001	ETHROW23 022164270068 8621254	Shaggy Fur Heated Throw Shaggy Fur 50x72" MicNo.:366	Stand ar d	6	EA	2			35.90	99.00		35.90	=	35.90
ELECTRIC THROW 23														
0914 = 2 ,0928 = 2 ,0995 = 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
DL54-1086	Texture Plush Heated Throw	WOD	14	2	7	37.54	525.56	74.16	10.99
DL54-1087	Grey Strip Animal Heated Thro	WOD	10	2	5	36.80	368.00	55.40	7.85
DL54-1088	Snow Leopard Heated Throw	WOD	12	2	6	37.54	450.48	68.46	7.56

Customer Code:	DLS	EDI 850 Ship To:		Bill To:	
PO No:	3056983006		0029		
PO Date:	11/13/2023				
850 Requested Ship Date:	11/13/2023				
Cancel After Date:	11/26/2023	Freight Term:		Total Qty:	42
In DC Date:		Location:		Total Case:	21
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	1559.44
Purpose:	00 - Original	Total Weight(LB):	232.25	Total Cube:	31.11
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
DL54-1089	Shaggy Fur Heated Throw	WOD	6	2	3	35.90	215.40	34.23	4.71