

Customer Purchase Order Change

Purpose:Change

Customer Code: DLS
PO No: 3027033305
PO Date: 06/15/2023

Ship To:
 0027

Bill To:

850 Requested Ship Date:

Cancel After Date:
In DC/Store Date:
Order Type: Wholesale
Dept. No.: 0775

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 - 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)	SHAG01 022164323283 9174343	Evening Blue Evening Blue 50x70"	Standard		2	EA	2		10.40	=	10.40
0709 = 2												
CTP*RS*RTL*39												
2	AI-Add Additional Item(s)	SHAG03 022164323306 9174441	Antarctica Antarctica 50x70"	Standard		2	EA	2		10.40	=	10.40
0709 = 2												
CTP*RS*RTL*39												
3	AI-Add Additional Item(s)	SHAG04 022164323313 9174457	Marshmallow Marshmallow 50x70"	Standard		2	EA	2		10.40	=	10.40
0709 = 2												
CTP*RS*RTL*39												
4	AI-Add Additional Item(s)	SHAG12 022164323351 9174483	Natural Ombre Natural Ombre 50x70"	Standard		2	EA	2		10.80	=	10.80
0709 = 2												
CTP*RS*RTL*39												

Customer Purchase Order Change

Purpose:Change

Customer Code: DLS
PO No: 3027033305
PO Date: 06/15/2023

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.: 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	QD-Quantity Decrease	SHAG01 022164323283 9174343	Evening Blue Evening Blue 50x70"	Standard	2.0	2	EA	2		10.40	=	10.40
0710 = 2												
2	QD-Quantity Decrease	SHAG03 022164323306 9174441	Antarctica Antarctica 50x70"	Standard	2.0	2	EA	2		10.40	=	10.40
0710 = 2												
3	QD-Quantity Decrease	SHAG04 022164323313 9174457	Marshmallow Marshmallow 50x70"	Standard	2.0	2	EA	2		10.40	=	10.40
0710 = 2												
4	QD-Quantity Decrease	SHAG12 022164323351 9174483	Natural Ombre Natural Ombre 50x70"	Standard	2.0	2	EA	2		10.80	=	10.80
0710 = 2												

Customer Purchase Order Change

Purpose:Change

Customer Code: DLS
PO No: 3027033305
PO Date: 06/15/2023

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.: 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	CA-Changes To Line Items	SHAG01 022164323283 9174343	Evening Blue Evening Blue 50x70"	Standard			EA	2		0.00	<>	10.40
2	CA-Changes To Line Items	SHAG03 022164323306 9174441	Antarctica Antarctica 50x70"	Standard			EA	2		0.00	<>	10.40
3	CA-Changes To Line Items	SHAG04 022164323313 9174457	Marshmallow Marshmallow 50x70"	Standard			EA	2		0.00	<>	10.40
4	CA-Changes To Line Items	SHAG12 022164323351 9174483	Natural Ombre Natural Ombre 50x70"	Standard			EA	2		0.00	<>	10.80

Customer Purchase Order Change

Purpose:Change

Customer Code:	DLS	Ship To:		Bill To:	
PO No:	3027033405		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	AI-Add Additional Item(s)	SHAG05 022164323320 9174512	Mahogany Rose Mahogany Rose 50x70"	Standard		2	EA	2		10.40	=	10.40
0709 = 2												
CTP*RS*RTL*39												

Customer Purchase Order Change

Purpose:Change

Customer Code: DLS
PO No: 3027033405
PO Date: 06/15/2023

Ship To:
0027

Bill To:

850 Requested Ship Date:

Cancel After Date:
In DC/Store Date:
Order Type: Wholesale
Dept. No.: 0775

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	CA-Changes To Line Items	SHAG05 022164323320 9174512	Mahogany Rose Mahogany Rose 50x70"	Standard			EA	2		0.00	<>	10.40

Customer Purchase Order Change

Purpose:Change

Customer Code: DLS
 PO No: 3027033505
 PO Date: 06/15/2023

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.: 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	AI-Add Additional Item(s)	SHAG06 022164323337 9174530	Dragonfly Dragonfly 50x70"	Standard		2	EA	2		10.40	=	10.40
0709 = 2												
CTP*RS*RTL*39												
2	AI-Add Additional Item(s)	SHAG07 022164323344 9174547	Black Black 50x70"	Standard		2	EA	2		10.40	=	10.40
0709 = 2												
CTP*RS*RTL*39												
3	AI-Add Additional Item(s)	SHAG08 022164323368 9174552	Green Ombre Green Ombre 50x70"	Standard		2	EA	2		10.80	=	10.80
0709 = 2												
CTP*RS*RTL*39												
4	AI-Add Additional Item(s)	SHAG09 022164323375 9174559	Blush Ombre Blush Ombre 50x70"	Standard		2	EA	2		10.80	=	10.80
0709 = 2												
CTP*RS*RTL*39												
5	AI-Add Additional Item(s)	SHAG10 022164323382 9174570	Rainbow Ombre Rainbow Ombre 50x70"	Standard		2	EA	2		10.80	=	10.80
0709 = 2												
CTP*RS*RTL*39												

Customer Purchase Order Change

Purpose:Change

Customer Code: DLS
 PO No: 3027033505
 PO Date: 06/15/2023

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.: 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	QD-Quantity Decrease	SHAG06 022164323337 9174530	Dragonfly Dragonfly 50x70"	Standard	2.0	2	EA	2		10.40	=	10.40
0710 = 2												
2	QD-Quantity Decrease	SHAG07 022164323344 9174547	Black Black 50x70"	Standard	2.0	2	EA	2		10.40	=	10.40
0710 = 2												
3	QD-Quantity Decrease	SHAG08 022164323368 9174552	Green Ombre Green Ombre 50x70"	Standard	2.0	2	EA	2		10.80	=	10.80
0710 = 2												
4	QD-Quantity Decrease	SHAG09 022164323375 9174559	Blush Ombre Blush Ombre 50x70"	Standard	2.0	2	EA	2		10.80	=	10.80
0710 = 2												
5	QD-Quantity Decrease	SHAG10 022164323382 9174570	Rainbow Ombre Rainbow Ombre 50x70"	Standard	2.0	2	EA	2		10.80	=	10.80
0710 = 2												

Customer Purchase Order Change

Purpose:Change

Customer Code: DLS
PO No: 3027033505
PO Date: 06/15/2023

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.: 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	CA-Changes To Line Items	SHAG06 022164323337 9174530	Dragonfly Dragonfly 50x70"	Standard			EA	2		0.00	<>	10.40
2	CA-Changes To Line Items	SHAG07 022164323344 9174547	Black Black 50x70"	Standard			EA	2		0.00	<>	10.40
3	CA-Changes To Line Items	SHAG08 022164323368 9174552	Green Ombre Green Ombre 50x70"	Standard			EA	2		0.00	<>	10.80
4	CA-Changes To Line Items	SHAG09 022164323375 9174559	Blush Ombre Blush Ombre 50x70"	Standard			EA	2		0.00	<>	10.80
5	CA-Changes To Line Items	SHAG10 022164323382 9174570	Rainbow Ombre Rainbow Ombre 50x70"	Standard			EA	2		0.00	<>	10.80

Customer Purchase Order Change

Purpose:Change

Customer Code: DLS
PO No: 3027033605
PO Date: 06/15/2023

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.: 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	AI-Add Additional Item(s)	SHAG11 022164323399 9174576	Grey Ombre Grey Ombre 50x70"	Standard		2	EA	2		10.80	=	10.80

0709 = 2

CTP*RS*RTL*39

Customer Purchase Order Change

Purpose:Change

Customer Code: DLS
 PO No: 3027033605
 PO Date: 06/15/2023

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.: 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	QD-Quantity Decrease	SHAG11 022164323399 9174576	Grey Ombre Grey Ombre 50x70"	Standard	2.0	2	EA	2		10.80	=	10.80

0710 = 2

Customer Purchase Order Change

Purpose:Change

Customer Code: DLS
 PO No: 3027033605
 PO Date: 06/15/2023

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.: 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	CA-Changes To Line Items	SHAG11 022164323399 9174576	Grey Ombre Grey Ombre 50x70"	Standard			EA	2		0.00	<>	10.80