

Customer Purchase Order Change

Purpose:Change

Customer Code: DLS
 PO No: 3027033304
 PO Date: 06/15/2023

Ship To: 0024

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 - DUMA

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	QI-Quantity Increase	SHAG01 022164323283 9174343	Evening Blue Evening Blue 50x70"	Standard	60.0	2	EA	2		10.40	=	10.40
0004 = 2												
2	QI-Quantity Increase	SHAG03 022164323306 9174441	Antarctica Antarctica 50x70"	Standard	60.0	2	EA	2		10.40	=	10.40
0004 = 2												
3	QI-Quantity Increase	SHAG04 022164323313 9174457	Marshmallow Marshmallow 50x70"	Standard	60.0	2	EA	2		10.40	=	10.40
0004 = 2												
4	QI-Quantity Increase	SHAG12 022164323351 9174483	Natural Ombre Natural Ombre 50x70"	Standard	40.0	2	EA	2		10.80	=	10.80
0004 = 2												
5	QD-Quantity Decrease	SHAG01 022164323283 9174343	Evening Blue Evening Blue 50x70"	Standard	2.0	2	EA	2		10.40	=	10.40
0791 = 2												
6	QD-Quantity Decrease	SHAG03 022164323306 9174441	Antarctica Antarctica 50x70"	Standard	2.0	2	EA	2		10.40	=	10.40
0791 = 2												
7	QD-Quantity Decrease	SHAG04 022164323313 9174457	Marshmallow Marshmallow 50x70"	Standard	2.0	2	EA	2		10.40	=	10.40

Customer Purchase Order Change

Purpose:Change

Customer Code: DLS
PO No: 3027033304
PO Date: 06/15/2023

Ship To:
 0024

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 - PRIVATE

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)
0791 = 2												
8	QD-Quantity Decrease	SHAG12 022164323351 9174483	Natural Ombre Natural Ombre 50x70"	Standard	2.0	2	EA	2		10.80	=	10.80
0791 = 2												

Customer Purchase Order Change

Purpose:Change

Customer Code: DLS
 PO No: 3027033504
 PO Date: 06/15/2023

Ship To: 0024

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	QI-Quantity Increase	SHAG06 022164323337 9174530	Dragonfly Dragonfly 50x70"	Standard	60.0	2	EA	2		10.40	=	10.40
0004 = 2												
2	QI-Quantity Increase	SHAG07 022164323344 9174547	Black Black 50x70"	Standard	60.0	2	EA	2		10.40	=	10.40
0004 = 2												
3	QI-Quantity Increase	SHAG08 022164323368 9174552	Green Ombre Green Ombre 50x70"	Standard	40.0	2	EA	2		10.80	=	10.80
0004 = 2												
4	QI-Quantity Increase	SHAG09 022164323375 9174559	Blush Ombre Blush Ombre 50x70"	Standard	40.0	2	EA	2		10.80	=	10.80
0004 = 2												
5	QI-Quantity Increase	SHAG10 022164323382 9174570	Rainbow Ombre Rainbow Ombre 50x70"	Standard	40.0	2	EA	2		10.80	=	10.80
0004 = 2												
6	QD-Quantity Decrease	SHAG06 022164323337 9174530	Dragonfly Dragonfly 50x70"	Standard	2.0	2	EA	2		10.40	=	10.40
0791 = 2												
7	QD-Quantity Decrease	SHAG07 022164323344 9174547	Black Black 50x70"	Standard	2.0	2	EA	2		10.40	=	10.40

Customer Purchase Order Change

Purpose:Change

Customer Code: DLS
PO No: 3027033504
PO Date: 06/15/2023

Ship To:
0024

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 - PRIMA

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)
0791 = 2												
8	QD-Quantity Decrease	SHAG08 022164323368 9174552	Green Ombre Green Ombre 50x70"	Standard	2.0	2	EA	2		10.80	=	10.80
0791 = 2												
9	QD-Quantity Decrease	SHAG09 022164323375 9174559	Blush Ombre Blush Ombre 50x70"	Standard	2.0	2	EA	2		10.80	=	10.80
0791 = 2												
10	QD-Quantity Decrease	SHAG10 022164323382 9174570	Rainbow Ombre Rainbow Ombre 50x70"	Standard	2.0	2	EA	2		10.80	=	10.80
0791 = 2												

Customer Purchase Order Change

Purpose:Change

Customer Code: DLS
PO No: 3027033604
PO Date: 06/15/2023

Ship To:
0024

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	QI-Quantity Increase	SHAG11 022164323399 9174576	Grey Ombre Grey Ombre 50x70"	Standard	40.0	2	EA	2		10.80	=	10.80
0004 = 2												
2	QD-Quantity Decrease	SHAG11 022164323399 9174576	Grey Ombre Grey Ombre 50x70"	Standard	2.0	2	EA	2		10.80	=	10.80
0791 = 2												

Customer Purchase Order Change

Purpose:Change

Customer Code: DLS
 PO No: 3040370104
 PO Date: 08/23/2023

Ship To: 0024

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	DI-Delete Item(s)	C-DEN-FQCMF 022164336283 9646221	F/Q Denim Denim Full/ Queen: 96x96"	Standard	2.0		EA	1		0.00	<>	46.56
0791 =												
2	DI-Delete Item(s)	C-DEN-KCMF 022164336290 9646246	K Denim Denim King: 114x96"	Standard	2.0		EA	1		0.00	<>	53.35
0791 =												
3	DI-Delete Item(s)	C-DEN-ESH 022164336344 9646362	Denim Denim 26x26+0.5"	Standard	2.0		EA	2		0.00	<>	7.20
0791 =												
4	DI-Delete Item(s)	C-DEN-KBSKT 022164336375 9646392	Denim Denim 78x80+18"	Standard	2.0		EA	2		0.00	<>	12.50
0791 =												
5	DI-Delete Item(s)	C-DEN-KSH 022164336337 9646361	Denim Denim 20x36"	Standard	4.0		EA	2		0.00	<>	6.20
0791 =												
6	DI-Delete Item(s)	C-DEN-QBSKT 022164336368 9646391	Denim Denim 60x80+18"	Standard	2.0		EA	2		0.00	<>	11.00
0791 =												
7	DI-Delete Item(s)	C-DEN-SQPIL 022164336382 9646409	Denim Denim 20x20+0.5"	Standard	2.0		EA	2		0.00	<>	8.00

Customer Purchase Order Change

Purpose:Change

Customer Code: DLS
 PO No: 3040370104
 PO Date: 08/23/2023

Ship To: 0024

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 - PRIMA

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)
0791 =											
8	DI-Delete Item(s)	C-DEN-SSH 022164336320 9646303	Denim Denim 20x26"	Standard	4.0		EA	2		0.00	<> 5.50
0791 =											

Customer Purchase Order Change

Purpose:Change

Customer Code: DLS
 PO No: 3037941304
 PO Date: 08/11/2023

Ship To: 0024

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	DI-Delete Item(s)	F-BNR-ESH 022164331943 9518091	Benton Benton 26x26"	Standard	4.0		EA	2		0.00	<>	13.50
0791 =												
2	DI-Delete Item(s)	F-BNR-FQCOV 022164331905 9517949	F/Q Benton Benton Full/Queen: 96x96"	Standard	2.0		EA	2		0.00	<>	47.00
0791 =												
3	DI-Delete Item(s)	F-BNR-KCOV 022164331912 9517967	K Benton Benton King: 114x96"	Standard	2.0		EA	2		0.00	<>	54.00
0791 =												
4	DI-Delete Item(s)	F-BNR-KSH 022164331936 9518076	K Benton Benton King: 20x36"	Standard	4.0		EA	2		0.00	<>	13.00
0791 =												
5	DI-Delete Item(s)	F-BNR-SSH 022164331929 9518057	STD Benton Benton Standard : 20x26"	Standard	4.0		EA	2		0.00	<>	11.00
0791 =												

Customer Purchase Order Change

Purpose:Change

Customer Code: DLS
PO No: 3040370204
PO Date: 08/23/2023

Ship To:
0024

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	DI-Delete Item(s)	F-QUI-FQCMF 022164331844 9645470	F/Q Quinn Quinn Full/Queen: 96x96"	Standard	2.0		EA	1		0.00	<>	48.00
0791 =												
2	DI-Delete Item(s)	F-QUI-FQDUV 022164331868 9645487	F/Q Quinn Quinn Full/Queen: 92x96"	Standard	2.0		EA	2		0.00	<>	35.00
0791 =												
3	DI-Delete Item(s)	F-QUI-KCMF 022164331851 9645477	K Quinn Quinn King: 114x96"	Standard	2.0		EA	1		0.00	<>	55.00
0791 =												
4	DI-Delete Item(s)	F-QUI-KDUV 022164331875 9645488	K Quinn Quinn King: 110x96"	Standard	2.0		EA	2		0.00	<>	42.00
0791 =												
5	DI-Delete Item(s)	F-QUI-KSH 022164331899 9645494	K Quinn Quinn King:20x36"	Standard	4.0		EA	2		0.00	<>	6.00
0791 =												
6	DI-Delete Item(s)	F-QUI-SSH 022164331882 9645489	STD Quinn Quinn Standard:20x26"	Standard	4.0		EA	2		0.00	<>	5.00
0791 =												