

Customer Code:	DLS	EDI 850 Ship To:		Bill To:	
PO No:	3027033304		0024		
PO Date:	06/15/2023				
850 Requested Ship Date:	03/04/2024				
Cancel After Date:	03/11/2024	Freight Term:	Collect	Total Qty:	532
In DC Date:		Location:	UNITED STATES	Total Case:	266
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	5580.00
Purpose:	07 - Duplicate	Total Weight(LB):	1874.88	Total Cube:	209.56
Delivery Appt #:		Dept. No.:	0775	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	SHAG01 022164323283 9174343	Evening Blue Evening Blue 50x70" MicNo.:352	Stand ard	138	EA	2			10.40	39.00		10.40	=	10.40
SHAG EVENING BLUE														
0004 = 62 ,0384 = 2 ,0385 = 2 ,0402 = 2 ,0403 = 2 ,0405 = 2 ,0406 = 4 ,0407 = 2 ,0408 = 2 ,0409 = 2 ,0411 = 2 ,0412 = 2 ,0413 = 2 ,0415 = 2 ,0419 = 2 ,0421 = 2 ,0422 = 2 ,0425 = 2 ,0426 = 2 ,0427 = 2 ,0432 = 2 ,0433 = 2 ,0435 = 2 ,0436 = 2 ,0437 = 2 ,0453 = 2 ,0460 = 2 ,0758 = 2 ,0759 = 2 ,0760 = 2 ,0761 = 2 ,0762 = 2 ,0765 = 2 ,0766 = 2 ,0767 = 2 ,0768 = 2 ,0792 = 4														
3001	SHAG03 022164323306 9174441	Antarctica Antarctica 50x70" MicNo.:352	Stand ard	138	EA	2			10.40	39.00		10.40	=	10.40
SHAG ANTARCTICA														
0004 = 62 ,0384 = 2 ,0385 = 2 ,0402 = 2 ,0403 = 2 ,0405 = 2 ,0406 = 4 ,0407 = 2 ,0408 = 2 ,0409 = 2 ,0411 = 2 ,0412 = 2 ,0413 = 2 ,0415 = 2 ,0419 = 2 ,0421 = 2 ,0422 = 2 ,0425 = 2 ,0426 = 2 ,0427 = 2 ,0432 = 2 ,0433 = 2 ,0435 = 2 ,0436 = 2 ,0437 = 2 ,0453 = 2 ,0460 = 2 ,0758 = 2 ,0759 = 2 ,0760 = 2 ,0761 = 2 ,0762 = 2 ,0765 = 2 ,0766 = 2 ,0767 = 2 ,0768 = 2 ,0792 = 4														
4001	SHAG04 022164323313 9174457	Marshmallow Marshmallow 50x70" MicNo.:352	Stand ard	138	EA	2			10.40	39.00		10.40	=	10.40
SHAG MARSHMALLOW														
0004 = 62 ,0384 = 2 ,0385 = 2 ,0402 = 2 ,0403 = 2 ,0405 = 2 ,0406 = 4 ,0407 = 2 ,0408 = 2 ,0409 = 2 ,0411 = 2 ,0412 = 2 ,0413 = 2 ,0415 = 2 ,0419 = 2 ,0421 = 2 ,0422 = 2 ,0425 = 2 ,0426 = 2 ,0427 = 2 ,0432 = 2 ,0433 = 2 ,0435 = 2 ,0436 = 2 ,0437 = 2 ,0453 = 2 ,0460 = 2 ,0758 = 2 ,0759 = 2 ,0760 = 2 ,0761 = 2 ,0762 = 2 ,0765 = 2 ,0766 = 2 ,0767 = 2 ,0768 = 2 ,0792 = 4														
5001	SHAG12 022164323351 9174483	Natural Ombre Natural Ombre 50x70" MicNo.:352	Stand ard	118	EA	2			10.80	39.00		10.80	=	10.80
SHAG NAT OMBRE														
0004 = 42 ,0384 = 2 ,0385 = 2 ,0402 = 2 ,0403 = 2 ,0405 = 2 ,0406 = 4 ,0407 = 2 ,0408 = 2 ,0409 = 2 ,0411 = 2 ,0412 = 2 ,0413 = 2 ,0415 = 2 ,0419 = 2 ,0421 = 2 ,0422 = 2 ,0425 = 2 ,0426 = 2 ,0427 = 2 ,0432 = 2 ,0433 = 2 ,0435 = 2 ,0436 = 2 ,0437 = 2 ,0453 = 2 ,0460 = 2 ,0758 = 2 ,0759 = 2 ,0760 = 2 ,0761 = 2 ,0762 = 2 ,0765 = 2 ,0766 = 2 ,0767 = 2 ,0768 = 2 ,0792 = 4														

Customer Code:	DLS	EDI 850 Ship To:		Bill To:	
PO No:	3027033304		0024		
PO Date:	06/15/2023				
850 Requested Ship Date:	03/04/2024				
Cancel After Date:	03/11/2024	Freight Term:	Collect	Total Qty:	532
In DC Date:		Location:	UNITED STATES	Total Case:	266
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	5580.00
Purpose:	07 - Duplicate	Total Weight(LB):	1874.88	Total Cube:	209.56
Delivery Appt #:		Dept. No.:	0775	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
DL50-1115	Evening Blue	WOD	138	2	69	10.40	1435.20	486.34	54.36
DL50-1117	Antarctica	WOD	138	2	69	10.40	1435.20	486.34	54.36
DL50-1118	Marshmallow	WOD	138	2	69	10.40	1435.20	486.34	54.36
DL50-1122	Natural Ombre	WOD	118	2	59	10.80	1274.40	415.86	46.48

Customer Code:	DLS	EDI 850 Ship To:		Bill To:	
PO No:	3027033404		0024		
PO Date:	06/15/2023				
850 Requested Ship Date:	04/08/2024				
Cancel After Date:	04/15/2024	Freight Term:	Collect	Total Qty:	138
In DC Date:		Location:	UNITED STATES	Total Case:	69
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	1435.20
Purpose:	07 - Duplicate	Total Weight(LB):	486.34	Total Cube:	54.36
Delivery Appt #:		Dept. No.:	0775	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	SHAG05 022164323320 9174512	Mahogany Rose Mahogany Rose 50x70" MicNo.:352	Stand ard	138	EA	2			10.40	39.00		10.40	= 10.40

SHAG MAHOGANY ROSE

0004 = 62 ,0384 = 2 ,0385 = 2 ,0402 = 2 ,0403 = 2 ,0405 = 2 ,0406 = 4 ,0407 = 2 ,0408 = 2 ,0409 = 2 ,0411 = 2 ,0412 = 2 ,0413 = 2 ,0415 = 2 ,0419 = 2 ,0421 = 2 ,0422 = 2 ,0425 = 2 ,0426 = 2 ,0427 = 2 ,0432 = 2 ,0433 = 2 ,0435 = 2 ,0436 = 2 ,0437 = 2 ,0453 = 2 ,0460 = 2 ,0758 = 2 ,0759 = 2 ,0760 = 2 ,0761 = 2 ,0762 = 2 ,0765 = 2 ,0766 = 2 ,0767 = 2 ,0768 = 2 ,0792 = 4

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
DL50-1119	Mahogany Rose	WOD	138	2	69	10.40	1435.20	486.34	54.36

Customer Code:	DLS	EDI 850 Ship To:		Bill To:	
PO No:	3027033504		0024		
PO Date:	06/15/2023				
850 Requested Ship Date:	05/06/2024				
Cancel After Date:	05/13/2024	Freight Term:	Collect	Total Qty:	630
In DC Date:		Location:	UNITED STATES	Total Case:	315
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	6693.60
Purpose:	07 - Duplicate	Total Weight(LB):	2328.63	Total Cube:	270.76
Delivery Appt #:		Dept. No.:	0775	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	SHAG06 022164323337 9174530	Dragonfly Dragonfly 50x70" MicNo.:352	Stand ard	138	EA	2			10.40	39.00		10.40	=	10.40
SHAG DRAGONFLY														
0004 = 62 ,0384 = 2 ,0385 = 2 ,0402 = 2 ,0403 = 2 ,0405 = 2 ,0406 = 4 ,0407 = 2 ,0408 = 2 ,0409 = 2 ,0411 = 2 ,0412 = 2 ,0413 = 2 ,0415 = 2 ,0419 = 2 ,0421 = 2 ,0422 = 2 ,0425 = 2 ,0426 = 2 ,0427 = 2 ,0432 = 2 ,0433 = 2 ,0435 = 2 ,0436 = 2 ,0437 = 2 ,0453 = 2 ,0460 = 2 ,0758 = 2 ,0759 = 2 ,0760 = 2 ,0761 = 2 ,0762 = 2 ,0765 = 2 ,0766 = 2 ,0767 = 2 ,0768 = 2 ,0792 = 4														
2001	SHAG07 022164323344 9174547	Black Black 50x70" MicNo.:352	Stand ard	138	EA	2			10.40	39.00		10.40	=	10.40
SHAG BLK BEAUTY														
0004 = 62 ,0384 = 2 ,0385 = 2 ,0402 = 2 ,0403 = 2 ,0405 = 2 ,0406 = 4 ,0407 = 2 ,0408 = 2 ,0409 = 2 ,0411 = 2 ,0412 = 2 ,0413 = 2 ,0415 = 2 ,0419 = 2 ,0421 = 2 ,0422 = 2 ,0425 = 2 ,0426 = 2 ,0427 = 2 ,0432 = 2 ,0433 = 2 ,0435 = 2 ,0436 = 2 ,0437 = 2 ,0453 = 2 ,0460 = 2 ,0758 = 2 ,0759 = 2 ,0760 = 2 ,0761 = 2 ,0762 = 2 ,0765 = 2 ,0766 = 2 ,0767 = 2 ,0768 = 2 ,0792 = 4														
3001	SHAG08 022164323368 9174552	Green Ombre Green Ombre 50x70" MicNo.:352	Stand ard	118	EA	2			10.80	39.00		10.80	=	10.80
SHAG GRN OMBRE														
0004 = 42 ,0384 = 2 ,0385 = 2 ,0402 = 2 ,0403 = 2 ,0405 = 2 ,0406 = 4 ,0407 = 2 ,0408 = 2 ,0409 = 2 ,0411 = 2 ,0412 = 2 ,0413 = 2 ,0415 = 2 ,0419 = 2 ,0421 = 2 ,0422 = 2 ,0425 = 2 ,0426 = 2 ,0427 = 2 ,0432 = 2 ,0433 = 2 ,0435 = 2 ,0436 = 2 ,0437 = 2 ,0453 = 2 ,0460 = 2 ,0758 = 2 ,0759 = 2 ,0760 = 2 ,0761 = 2 ,0762 = 2 ,0765 = 2 ,0766 = 2 ,0767 = 2 ,0768 = 2 ,0792 = 4														
4001	SHAG09 022164323375 9174559	Blush Ombre Blush Ombre 50x70" MicNo.:352	Stand ard	118	EA	2			10.80	39.00		10.80	=	10.80
SHAG BLSH OMBRE														
0004 = 42 ,0384 = 2 ,0385 = 2 ,0402 = 2 ,0403 = 2 ,0405 = 2 ,0406 = 4 ,0407 = 2 ,0408 = 2 ,0409 = 2 ,0411 = 2 ,0412 = 2 ,0413 = 2 ,0415 = 2 ,0419 = 2 ,0421 = 2 ,0422 = 2 ,0425 = 2 ,0426 = 2 ,0427 = 2 ,0432 = 2 ,0433 = 2 ,0435 = 2 ,0436 = 2 ,0437 = 2 ,0453 = 2 ,0460 = 2 ,0758 = 2 ,0759 = 2 ,0760 = 2 ,0761 = 2 ,0762 = 2 ,0765 = 2 ,0766 = 2 ,0767 = 2 ,0768 = 2 ,0792 = 4														
5001	SHAG10 022164323382 9174570	Rainbow Ombre Rainbow Ombre 50x70" MicNo.:352	Stand ard	118	EA	2			10.80	39.00		10.80	=	10.80

Customer Code:	DLS	EDI 850 Ship To:		Bill To:	
PO No:	3027033504		0024		
PO Date:	06/15/2023				
850 Requested Ship Date:	05/06/2024				
Cancel After Date:	05/13/2024	Freight Term:	Collect	Total Qty:	630
In DC Date:		Location:	UNITED STATES	Total Case:	315
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	6693.60
Purpose:	07 - Duplicate	Total Weight(LB):	2328.63	Total Cube:	270.76
Delivery Appt #:		Dept. No.:	0775	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)
SHAG RANBW OMBRE													
0004 = 42 ,0384 = 2 ,0385 = 2 ,0402 = 2 ,0403 = 2 ,0405 = 2 ,0406 = 4 ,0407 = 2 ,0408 = 2 ,0409 = 2 ,0411 = 2 ,0412 = 2 ,0413 = 2 ,0415 = 2 ,0419 = 2 ,0421 = 2 ,0422 = 2 ,0425 = 2 ,0426 = 2 ,0427 = 2 ,0432 = 2 ,0433 = 2 ,0435 = 2 ,0436 = 2 ,0437 = 2 ,0453 = 2 ,0460 = 2 ,0758 = 2 ,0759 = 2 ,0760 = 2 ,0761 = 2 ,0762 = 2 ,0765 = 2 ,0766 = 2 ,0767 = 2 ,0768 = 2 ,0792 = 4													

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
DL50-1120	Dragonfly	WOD	138	2	69	10.40	1435.20	486.34	54.36
DL50-1121	Black	WOD	138	2	69	10.40	1435.20	516.74	60.70
DL50-1123	Green Ombre	WOD	118	2	59	10.80	1274.40	441.85	51.90
DL50-1124	Blush Ombre	WOD	118	2	59	10.80	1274.40	441.85	51.90
DL50-1125	Rainbow Ombre	WOD	118	2	59	10.80	1274.40	441.85	51.90

Customer Code:	DLS	EDI 850 Ship To:		Bill To:	
PO No:	3027033604		0024		
PO Date:	06/15/2023				
850 Requested Ship Date:	06/03/2024				
Cancel After Date:	06/10/2024	Freight Term:	Collect	Total Qty:	116
In DC Date:		Location:	UNITED STATES	Total Case:	58
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	1252.80
Purpose:	07 - Duplicate	Total Weight(LB):	434.36	Total Cube:	51.02
Delivery Appt #:		Dept. No.:	0775	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	SHAG11 022164323399 9174576	Grey Ombre Grey Ombre 50x70" MicNo.:352	Stand ard	116	EA	2			10.80	39.00		10.80	=	10.80

SHAG GREY OMBRE

0004 = 2 ,0384 = 2 ,0385 = 2 ,0402 = 2 ,0403 = 2 ,0405 = 2 ,0406 = 2 ,0407 = 2 ,0408 = 2 ,0409 = 2 ,0411 = 2 ,0412 = 2 ,0413 = 2 ,0415 = 2 ,0419 = 2 ,0421 = 2 ,0422 = 2 ,0425 = 2 ,0426 = 2 ,0427 = 2 ,0432 = 2 ,0433 = 2 ,0435 = 2 ,0436 = 2 ,0437 = 2 ,0453 = 2 ,0460 = 2 ,0758 = 2 ,0759 = 2 ,0760 = 2 ,0761 = 2 ,0762 = 2 ,0765 = 2 ,0766 = 2 ,0767 = 2 ,0768 = 2 ,0792 = 4

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
DL50-1126	Grey Ombre	WOD	116	2	58	10.80	1252.80	434.36	51.02

Customer Code:	DLS	EDI 850 Ship To:		Bill To:	
PO No:	3037941304		0024		
PO Date:	08/11/2023				
850 Requested Ship Date:	04/01/2024				
Cancel After Date:	04/08/2024	Freight Term:	Collect	Total Qty:	610
In DC Date:		Location:	UNITED STATES	Total Case:	305
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	14480.00
Purpose:	07 - Duplicate	Total Weight(LB):	3359.02	Total Cube:	343.88
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-BNR-FQCOV 022164331905 9517949	F/Q Benton Benton Full/Queen: 96x96" MicNo.:379	Stand ard	76	EA	2			47.00	139.00		47.00	=	47.00
BNR FQ COV														
0384 = 2 ,0385 = 2 ,0402 = 2 ,0403 = 2 ,0405 = 4 ,0406 = 2 ,0407 = 2 ,0408 = 2 ,0409 = 2 ,0411 = 2 ,0412 = 2 ,0413 = 2 ,0415 = 2 ,0419 = 2 ,0421 = 2 ,0422 = 2 ,0425 = 2 ,0426 = 2 ,0427 = 2 ,0432 = 2 ,0433 = 2 ,0435 = 2 ,0436 = 2 ,0437 = 2 ,0453 = 2 ,0460 = 4 ,0758 = 2 ,0759 = 2 ,0760 = 2 ,0761 = 2 ,0762 = 2 ,0765 = 2 ,0766 = 2 ,0767 = 2 ,0768 = 2 ,0792 = 2														
2001	F-BNR-KCOV 022164331912 9517967	K Benton Benton King: 114x96" MicNo.:379	Stand ard	102	EA	2			54.00	159.00		54.00	=	54.00
BNR K COV														
0384 = 4 ,0385 = 2 ,0402 = 2 ,0403 = 2 ,0405 = 4 ,0406 = 4 ,0407 = 2 ,0408 = 4 ,0409 = 2 ,0411 = 4 ,0412 = 4 ,0413 = 2 ,0415 = 2 ,0419 = 4 ,0421 = 4 ,0422 = 4 ,0425 = 4 ,0426 = 2 ,0427 = 2 ,0432 = 2 ,0433 = 2 ,0435 = 2 ,0436 = 2 ,0437 = 2 ,0453 = 2 ,0460 = 4 ,0758 = 2 ,0759 = 2 ,0760 = 4 ,0761 = 2 ,0762 = 2 ,0765 = 2 ,0766 = 4 ,0767 = 2 ,0768 = 4 ,0792 = 4														
3001	F-BNR-SSH 022164331929 9518057	STD Benton Benton Standard : 20x26" MicNo.:379	Stand ard	144	EA	2			11.00	35.00		11.00	=	11.00
BNR STA SHM														
0384 = 4 ,0385 = 4 ,0402 = 4 ,0403 = 4 ,0405 = 4 ,0406 = 4 ,0407 = 4 ,0408 = 4 ,0409 = 4 ,0411 = 4 ,0412 = 4 ,0413 = 4 ,0415 = 4 ,0419 = 4 ,0421 = 4 ,0422 = 4 ,0425 = 4 ,0426 = 4 ,0427 = 4 ,0432 = 4 ,0433 = 4 ,0435 = 4 ,0436 = 4 ,0437 = 4 ,0453 = 4 ,0460 = 4 ,0758 = 4 ,0759 = 4 ,0760 = 4 ,0761 = 4 ,0762 = 4 ,0765 = 4 ,0766 = 4 ,0767 = 4 ,0768 = 4 ,0792 = 4														
4001	F-BNR-KSH 022164331936 9518076	K Benton Benton King: 20x36" MicNo.:379	Stand ard	144	EA	2			13.00	39.00		13.00	=	13.00
BNR K SHM														
0384 = 4 ,0385 = 4 ,0402 = 4 ,0403 = 4 ,0405 = 4 ,0406 = 4 ,0407 = 4 ,0408 = 4 ,0409 = 4 ,0411 = 4 ,0412 = 4 ,0413 = 4 ,0415 = 4 ,0419 = 4 ,0421 = 4 ,0422 = 4 ,0425 = 4 ,0426 = 4 ,0427 = 4 ,0432 = 4 ,0433 = 4 ,0435 = 4 ,0436 = 4 ,0437 = 4 ,0453 = 4 ,0460 = 4 ,0758 = 4 ,0759 = 4 ,0760 = 4 ,0761 = 4 ,0762 = 4 ,0765 = 4 ,0766 = 4 ,0767 = 4 ,0768 = 4 ,0792 = 4														
5001	F-BNR-ESH 022164331943 9518091	Benton Benton 26x26" MicNo.:379	Stand ard	144	EA	2			13.50	39.00		13.50	=	13.50

Customer Code:	DLS	EDI 850 Ship To:		Bill To:	
PO No:	3037941304		0024		
PO Date:	08/11/2023				
850 Requested Ship Date:	04/01/2024				
Cancel After Date:	04/08/2024	Freight Term:	Collect	Total Qty:	610
In DC Date:		Location:	UNITED STATES	Total Case:	305
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	14480.00
Purpose:	07 - Duplicate	Total Weight(LB):	3359.02	Total Cube:	343.88
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)
BNR EUR SHM													
0384 = 4 ,0385 = 4 ,0402 = 4 ,0403 = 4 ,0405 = 4 ,0406 = 4 ,0407 = 4 ,0408 = 4 ,0409 = 4 ,0411 = 4 ,0412 = 4 ,0413 = 4 ,0415 = 4 ,0419 = 4 ,0421 = 4 ,0422 = 4 ,0425 = 4 ,0426 = 4 ,0427 = 4 ,0432 = 4 ,0433 = 4 ,0435 = 4 ,0436 = 4 ,0437 = 4 ,0453 = 4 ,0460 = 4 ,0758 = 4 ,0759 = 4 ,0760 = 4 ,0761 = 4 ,0762 = 4 ,0765 = 4 ,0766 = 4 ,0767 = 4 ,0768 = 4 ,0792 = 4													

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
DL11-1135	STD Benton	SV3	144	2	72	11.00	1584.00	792.95	27.50
DL11-1136	K Benton	SV3	144	2	72	13.00	1872.00	792.95	30.94
DL11-1137	Benton	SV3	144	2	72	13.50	1944.00	792.95	31.63
DL13-1133	F/Q Benton	SV3	76	2	38	47.00	3572.00	418.50	95.82
DL13-1134	K Benton	SV3	102	2	51	54.00	5508.00	561.67	157.99

Customer Code:	DLS	EDI 850 Ship To:		Bill To:	
PO No:	3040370104		0024		
PO Date:	08/23/2023				
850 Requested Ship Date:	04/08/2024				
Cancel After Date:	04/15/2024	Freight Term:	Collect	Total Qty:	729
In DC Date:		Location:	UNITED STATES	Total Case:	435
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	12279.00
Purpose:	07 - Duplicate	Total Weight(LB):	5748.90	Total Cube:	514.72
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-DEN-TCMF 022164336276 9646116	T/TXL Denim Denim Twin/Twin XL: 68x92" MicNo.:352	Stand ard	4	EA	1			35.89	109.00		35.89	=	35.89
DEN T CMF														
0421 = 2 ,0760 = 2														
2001	C-DEN-FQCMF 022164336283 9646221	F/Q Denim Denim Full/ Queen: 96x96" MicNo.:352	Stand ard	73	EA	1			46.56	139.00		46.56	=	46.56
DEN FQ CMF														
0384 = 2 ,0385 = 2 ,0402 = 2 ,0403 = 2 ,0405 = 2 ,0406 = 2 ,0407 = 2 ,0408 = 2 ,0409 = 2 ,0411 = 2 ,0412 = 2 ,0413 = 2 ,0415 = 2 ,0419 = 2 ,0421 = 2 ,0422 = 2 ,0425 = 2 ,0426 = 2 ,0427 = 2 ,0432 = 2 ,0433 = 2 ,0435 = 2 ,0436 = 2 ,0437 = 2 ,0453 = 2 ,0460 = 2 ,0758 = 2 ,0759 = 2 ,0760 = 3 ,0761 = 2 ,0762 = 2 ,0765 = 2 ,0766 = 2 ,0767 = 2 ,0768 = 2 ,0792 = 2														
3001	C-DEN-KCMF 022164336290 9646246	K Denim Denim King: 114x96" MicNo.:352	Stand ard	64	EA	1			53.35	159.00		53.35	=	53.35
DEN K CMF														
0384 = 1 ,0385 = 2 ,0402 = 2 ,0403 = 2 ,0405 = 2 ,0406 = 2 ,0407 = 2 ,0408 = 2 ,0409 = 2 ,0411 = 2 ,0412 = 2 ,0413 = 2 ,0415 = 2 ,0419 = 2 ,0421 = 2 ,0422 = 1 ,0425 = 1 ,0426 = 2 ,0427 = 2 ,0432 = 2 ,0433 = 1 ,0435 = 1 ,0436 = 2 ,0437 = 1 ,0453 = 2 ,0460 = 2 ,0758 = 2 ,0759 = 2 ,0760 = 3 ,0761 = 2 ,0762 = 2 ,0765 = 2 ,0766 = 1 ,0767 = 2 ,0768 = 1 ,0792 = 1														
4001	C-DEN-FQDUV 022164336306 9646280	F/Q Denim Denim Full/ Queen: 92x96" MicNo.:352	Stand ard	12	EA	2			33.95	99.00		33.95	=	33.95
DEN FQ DUV														
0405 = 2 ,0406 = 2 ,0421 = 2 ,0425 = 2 ,0435 = 2 ,0760 = 2														
5001	C-DEN-KDUV 022164336313 9646296	K Denim Denim King: 110x96" MicNo.:352	Stand ard	12	EA	2			42.68	129.00		42.68	=	42.68
DEN K DUV														
0405 = 2 ,0406 = 2 ,0421 = 2 ,0425 = 2 ,0435 = 2 ,0760 = 2														

Customer Code:	DLS	EDI 850 Ship To:		Bill To:	
PO No:	3040370104		0024		
PO Date:	08/23/2023				
850 Requested Ship Date:	04/08/2024				
Cancel After Date:	04/15/2024	Freight Term:	Collect	Total Qty:	729
In DC Date:		Location:	UNITED STATES	Total Case:	435
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	12279.00
Purpose:	07 - Duplicate	Total Weight(LB):	5748.90	Total Cube:	514.72
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)
6001	C-DEN-SSH 022164336320 9646303	Denim Denim 20x26" MicNo.:352	Stand ard	144	EA	2			5.50	19.00		5.50	=	5.50
DEN STA SHM														
0384 = 4 ,0385 = 4 ,0402 = 4 ,0403 = 4 ,0405 = 4 ,0406 = 4 ,0407 = 4 ,0408 = 4 ,0409 = 4 ,0411 = 4 ,0412 = 4 ,0413 = 4 ,0415 = 4 ,0419 = 4 ,0421 = 4 ,0422 = 4 ,0425 = 4 ,0426 = 4 ,0427 = 4 ,0432 = 4 ,0433 = 4 ,0435 = 4 ,0436 = 4 ,0437 = 4 ,0453 = 4 ,0460 = 4 ,0758 = 4 ,0759 = 4 ,0760 = 4 ,0761 = 4 ,0762 = 4 ,0765 = 4 ,0766 = 4 ,0767 = 4 ,0768 = 4 ,0792 = 4														
7001	C-DEN-KSH 022164336337 9646361	Denim Denim 20x36" MicNo.:352	Stand ard	124	EA	2			6.20	25.00		6.20	=	6.20
DEN K SHM														
0384 = 2 ,0385 = 4 ,0402 = 4 ,0403 = 4 ,0405 = 4 ,0406 = 4 ,0407 = 4 ,0408 = 4 ,0409 = 4 ,0411 = 4 ,0412 = 4 ,0413 = 4 ,0415 = 4 ,0419 = 4 ,0421 = 4 ,0422 = 2 ,0425 = 2 ,0426 = 4 ,0427 = 4 ,0432 = 4 ,0433 = 2 ,0435 = 2 ,0436 = 4 ,0437 = 2 ,0453 = 4 ,0460 = 4 ,0758 = 4 ,0759 = 4 ,0760 = 4 ,0761 = 2 ,0762 = 4 ,0765 = 4 ,0766 = 2 ,0767 = 4 ,0768 = 2 ,0792 = 2														
8001	C-DEN-ESH 022164336344 9646362	Denim Denim 26x26+0.5" MicNo.:352	Stand ard	86	EA	2			7.20	25.00		7.20	=	7.20
DEN EUR SHM														
0384 = 2 ,0385 = 4 ,0402 = 4 ,0403 = 4 ,0405 = 2 ,0406 = 2 ,0407 = 2 ,0408 = 2 ,0409 = 2 ,0411 = 2 ,0412 = 2 ,0413 = 2 ,0415 = 2 ,0419 = 2 ,0421 = 4 ,0422 = 2 ,0425 = 2 ,0426 = 4 ,0427 = 2 ,0432 = 2 ,0433 = 2 ,0435 = 2 ,0436 = 2 ,0437 = 2 ,0453 = 2 ,0460 = 2 ,0758 = 4 ,0759 = 2 ,0760 = 4 ,0761 = 2 ,0762 = 2 ,0765 = 2 ,0766 = 2 ,0767 = 2 ,0768 = 2 ,0792 = 2														
9001	C-DEN-TBSKT 022164336351 9646390	Denim Denim 39x75+16" MicNo.:352	Stand ard	2	EA	2			9.30	35.00		9.30	=	9.30
DEN T BDSKT														
0760 = 2														
10001	C-DEN-QBSKT 022164336368 9646391	Denim Denim 60x80+18" MicNo.:352	Stand ard	72	EA	2			11.00	39.00		11.00	=	11.00
DEN Q BDSKT														

Customer Code: DLS **EDI 850 Ship To:** **Bill To:**
PO No: 3040370104 0024
PO Date: 08/23/2023
850 Requested Ship Date: 04/08/2024
Cancel After Date: 04/15/2024 **Freight Term:** Collect **Total Qty:** 729
In DC Date: **Location:** UNITED STATES **Total Case:** 435
Order Type: Wholesale **Routing:** SEE ROUTING GUIDE **Total Discount \$:** 0
EDI Order Type: SA - Stand-alone Order **Region Code:** **Total \$:** 12279.00
Purpose: 07 - Duplicate **Total Weight(LB):** 5748.90 **Total Cube:** 514.72
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.

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)
0384 = 2 ,0385 = 2 ,0402 = 2 ,0403 = 2 ,0405 = 2 ,0406 = 2 ,0407 = 2 ,0408 = 2 ,0409 = 2 ,0411 = 2 ,0412 = 2 ,0413 = 2 ,0415 = 2 ,0419 = 2 ,0421 = 2 ,0422 = 2 ,0425 = 2 ,0426 = 2 ,0427 = 2 ,0432 = 2 ,0433 = 2 ,0435 = 2 ,0436 = 2 ,0437 = 2 ,0453 = 2 ,0460 = 2 ,0758 = 2 ,0759 = 2 ,0760 = 2 ,0761 = 2 ,0762 = 2 ,0765 = 2 ,0766 = 2 ,0767 = 2 ,0768 = 2 ,0792 = 2													
11001	C-DEN-KBSKT 022164336375 9646392	Denim Denim 78x80+18" MicNo.:352	Stand ard	72	EA	2			12.50	49.00		12.50	= 12.50
DEN K BDSKT													
0384 = 2 ,0385 = 2 ,0402 = 2 ,0403 = 2 ,0405 = 2 ,0406 = 2 ,0407 = 2 ,0408 = 2 ,0409 = 2 ,0411 = 2 ,0412 = 2 ,0413 = 2 ,0415 = 2 ,0419 = 2 ,0421 = 2 ,0422 = 2 ,0425 = 2 ,0426 = 2 ,0427 = 2 ,0432 = 2 ,0433 = 2 ,0435 = 2 ,0436 = 2 ,0437 = 2 ,0453 = 2 ,0460 = 2 ,0758 = 2 ,0759 = 2 ,0760 = 2 ,0761 = 2 ,0762 = 2 ,0765 = 2 ,0766 = 2 ,0767 = 2 ,0768 = 2 ,0792 = 2													
12001	C-DEN-SQPIL 022164336382 9646409	Denim Denim 20x20+0.5" MicNo.:352	Stand ard	64	EA	2			8.00	25.00		8.00	= 8.00
DEN 20SQ PIL													
0384 = 2 ,0385 = 2 ,0402 = 2 ,0403 = 2 ,0405 = 2 ,0406 = 2 ,0407 = 2 ,0408 = 2 ,0409 = 2 ,0411 = 2 ,0413 = 2 ,0415 = 2 ,0419 = 2 ,0421 = 2 ,0422 = 2 ,0426 = 2 ,0427 = 2 ,0432 = 2 ,0433 = 2 ,0436 = 2 ,0437 = 2 ,0453 = 2 ,0460 = 2 ,0758 = 2 ,0759 = 2 ,0760 = 2 ,0761 = 2 ,0762 = 2 ,0765 = 2 ,0766 = 2 ,0768 = 2 ,0792 = 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
DL10-1138	T/TXL Denim	SV3	4	1	4	35.89	143.56	52.86	8.54
DL10-1139	F/Q Denim	SV3	73	1	73	46.56	3398.88	964.76	179.40
DL10-1140	K Denim	SV3	64	1	64	53.35	3414.40	845.81	191.31
DL11-1143	Denim	SV3	144	2	72	5.50	792.00	951.54	10.81
DL11-1144	Denim	SV3	124	2	62	6.20	768.80	819.38	9.31
DL11-1145	Denim	SV3	86	2	43	7.20	619.20	568.28	6.45
DL11-1146	Denim	SV3	2	2	1	9.30	18.60	13.22	0.48
DL11-1147	Denim	SV3	72	2	36	11.00	792.00	475.77	20.97
DL11-1148	Denim	SV3	72	2	36	12.50	900.00	475.77	28.59
DL12-1141	F/Q Denim	SV3	12	2	6	33.95	407.40	79.30	3.81

Customer Code:	DLS	EDI 850 Ship To:		Bill To:	
PO No:	3040370104		0024		
PO Date:	08/23/2023				
850 Requested Ship Date:	04/08/2024				
Cancel After Date:	04/15/2024	Freight Term:	Collect	Total Qty:	729
In DC Date:		Location:	UNITED STATES	Total Case:	435
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	12279.00
Purpose:	07 - Duplicate	Total Weight(LB):	5748.90	Total Cube:	514.72
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
DL12-1142	K Denim	SV3	12	2	6	42.68	512.16	79.30	5.08
DL30-1149	Denim	SV3	64	2	32	8.00	512.00	422.91	49.97

Customer Code:	DLS	EDI 850 Ship To:		Bill To:	
PO No:	3040370204		0024		
PO Date:	08/23/2023				
850 Requested Ship Date:	02/05/2024				
Cancel After Date:	02/24/2024	Freight Term:	Collect	Total Qty:	614
In DC Date:		Location:	UNITED STATES	Total Case:	394
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	16460.00
Purpose:	07 - Duplicate	Total Weight(LB):	3564.71	Total Cube:	574.94
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-QUI-FQCMF 022164331844 9645470	F/Q Quinn Quinn Full/Queen: 96x96" MicNo.:378	Stand ard	82	EA	1			48.00	139.00		48.00	=	48.00
QUI FQ CMF														
0384 = 2 ,0385 = 2 ,0402 = 2 ,0403 = 2 ,0405 = 3 ,0406 = 3 ,0407 = 2 ,0408 = 2 ,0409 = 2 ,0411 = 3 ,0412 = 3 ,0413 = 2 ,0415 = 2 ,0419 = 3 ,0421 = 2 ,0422 = 2 ,0425 = 2 ,0426 = 2 ,0427 = 2 ,0432 = 2 ,0433 = 2 ,0435 = 2 ,0436 = 2 ,0437 = 2 ,0453 = 2 ,0460 = 3 ,0758 = 2 ,0759 = 2 ,0760 = 3 ,0761 = 2 ,0762 = 2 ,0765 = 2 ,0766 = 3 ,0767 = 2 ,0768 = 3 ,0792 = 3														
2001	F-QUI-KCMF 022164331851 9645477	K Quinn Quinn King: 114x96" MicNo.:378	Stand ard	92	EA	1			55.00	169.00		55.00	=	55.00
QUI K CMF														
0384 = 3 ,0385 = 2 ,0402 = 2 ,0403 = 2 ,0405 = 3 ,0406 = 3 ,0407 = 3 ,0408 = 3 ,0409 = 3 ,0411 = 3 ,0412 = 3 ,0413 = 2 ,0415 = 2 ,0419 = 3 ,0421 = 3 ,0422 = 3 ,0425 = 3 ,0426 = 3 ,0427 = 2 ,0432 = 2 ,0433 = 2 ,0435 = 2 ,0436 = 2 ,0437 = 2 ,0453 = 2 ,0460 = 3 ,0758 = 3 ,0759 = 3 ,0760 = 3 ,0761 = 2 ,0762 = 2 ,0765 = 2 ,0766 = 3 ,0767 = 2 ,0768 = 3 ,0792 = 3														
3001	F-QUI-FQDUV 022164331868 9645487	F/Q Quinn Quinn Full/Queen: 92x96" MicNo.:378	Stand ard	72	EA	2			35.00	99.00		35.00	=	35.00
QUI FQ DUV														
0384 = 2 ,0403 = 2 ,0405 = 4 ,0406 = 4 ,0407 = 2 ,0408 = 2 ,0409 = 2 ,0411 = 4 ,0412 = 2 ,0413 = 2 ,0415 = 2 ,0419 = 4 ,0421 = 2 ,0422 = 2 ,0425 = 2 ,0426 = 2 ,0432 = 2 ,0433 = 2 ,0435 = 2 ,0436 = 2 ,0460 = 4 ,0758 = 2 ,0759 = 2 ,0760 = 4 ,0766 = 4 ,0767 = 2 ,0768 = 4 ,0792 = 2														
4001	F-QUI-KDUV 022164331875 9645488	K Quinn Quinn King: 110x96" MicNo.:378	Stand ard	80	EA	2			42.00	129.00		42.00	=	42.00
QUI K DUV														
0384 = 4 ,0403 = 2 ,0405 = 4 ,0406 = 4 ,0407 = 2 ,0408 = 4 ,0409 = 2 ,0411 = 4 ,0412 = 4 ,0413 = 2 ,0415 = 2 ,0419 = 4 ,0421 = 4 ,0422 = 2 ,0425 = 2 ,0426 = 2 ,0432 = 2 ,0433 = 2 ,0435 = 2 ,0436 = 2 ,0460 = 4 ,0758 = 2 ,0759 = 2 ,0760 = 4 ,0766 = 4 ,0767 = 2 ,0768 = 4 ,0792 = 2														
5001	F-QUI-SSH 022164331882 9645489	STD Quinn Quinn Standard:20x26" MicNo.:378	Stand ard	144	EA	2			5.00	15.00		5.00	=	5.00
QUI STA SHM														

Customer Code: DLS **EDI 850 Ship To:** 0024 **Bill To:**
PO No: 3040370204
PO Date: 08/23/2023
850 Requested Ship Date: 02/05/2024
Cancel After Date: 02/24/2024 **Freight Term:** Collect **Total Qty:** 614
In DC Date: **Location:** UNITED STATES **Total Case:** 394
Order Type: Wholesale **Routing:** SEE ROUTING GUIDE **Total Discount \$:** 0
EDI Order Type: SA - Stand-alone Order **Region Code:** **Total \$:** 16460.00
Purpose: 07 - Duplicate **Total Weight(LB):** 3564.71 **Total Cube:** 574.94
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. 2/21/2020)
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)
0384 = 4 ,0385 = 4 ,0402 = 4 ,0403 = 4 ,0405 = 4 ,0406 = 4 ,0407 = 4 ,0408 = 4 ,0409 = 4 ,0411 = 4 ,0412 = 4 ,0413 = 4 ,0415 = 4 ,0419 = 4 ,0421 = 4 ,0422 = 4 ,0425 = 4 ,0426 = 4 ,0427 = 4 ,0432 = 4 ,0433 = 4 ,0435 = 4 ,0436 = 4 ,0437 = 4 ,0453 = 4 ,0460 = 4 ,0758 = 4 ,0759 = 4 ,0760 = 4 ,0761 = 4 ,0762 = 4 ,0765 = 4 ,0766 = 4 ,0767 = 4 ,0768 = 4 ,0792 = 4													
6001	F-QUI-KSH 022164331899 9645494	K Quinn Quinn King:20x36" MicNo.:378	Stand ard	144	EA	2			6.00	19.00		6.00	= 6.00
QUI K SHM													
0384 = 4 ,0385 = 4 ,0402 = 4 ,0403 = 4 ,0405 = 4 ,0406 = 4 ,0407 = 4 ,0408 = 4 ,0409 = 4 ,0411 = 4 ,0412 = 4 ,0413 = 4 ,0415 = 4 ,0419 = 4 ,0421 = 4 ,0422 = 4 ,0425 = 4 ,0426 = 4 ,0427 = 4 ,0432 = 4 ,0433 = 4 ,0435 = 4 ,0436 = 4 ,0437 = 4 ,0453 = 4 ,0460 = 4 ,0758 = 4 ,0759 = 4 ,0760 = 4 ,0761 = 4 ,0762 = 4 ,0765 = 4 ,0766 = 4 ,0767 = 4 ,0768 = 4 ,0792 = 4													

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
DL10-1127	F/Q Quinn	SV3	82	1	82	48.00	3936.00	961.60	198.49
DL10-1128	K Quinn	SV3	92	1	92	55.00	5060.00	1,317.18	269.09
DL11-1131	STD Quinn	SV3	144	2	72	5.00	720.00	121.16	12.08
DL11-1132	K Quinn	SV3	144	2	72	6.00	864.00	139.56	12.08
DL12-1129	F/Q Quinn	SV3	72	2	36	35.00	2520.00	447.94	36.13
DL12-1130	K Quinn	SV3	80	2	40	42.00	3360.00	577.27	47.07