

Customer Code: DLS
PO No: 3078414401
PO Date: 02/26/2024
850 Requested Ship Date: 02/27/2024
Cancel After Date: 03/09/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*05*2*****60
Event Code:

EDI 850 Ship To: 0021
Freight Term:
Location:
Routing: SEE ROUTING GUIDE
Region Code:
Total Weight(LB): 46.26
Dept. No.: 0762
Instruction:

Bill To:
Total Qty: 28
Total Case: 7
Total Discount \$: 0
Total \$: 229.40
Total Cube: 5.22
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-KAD-RUG 022164269994 8644942	Kaden Bath Rug Kaden 17" x 24" MicNo.:364	Stand ar d	4	EA	4			6.20	24.00		6.20	=	6.20
KAD RUG														
0391 = 4														
2001	F-KAD-RUG 022164269987 8644944	Kaden Bath Rug Kaden 17" x 24" MicNo.:364	Stand ar d	8	EA	4			6.20	24.00		6.20	=	6.20
KAD RUG														
0174 = 4 ,0264 = 4														
3001	F-KAD-RUG 022164270013 8644953	Kaden Bath Rug Kaden 21" x 34" MicNo.:364	Stand ar d	8	EA	4			10.85	34.00		10.85	=	10.85
KAD RUG														
0174 = 4 ,0378 = 4														
4001	F-KAD-RUG 022164269970 8644940	Kaden Bath Rug Kaden 17" x 24" MicNo.:364	Stand ar d	4	EA	4			6.20	24.00		6.20	=	6.20
KAD RUG														
0362 = 4														
5001	F-KAD-RUG 022164270006 8644941	Kaden Bath Rug Kaden 21" x 34" MicNo.:364	Stand ar d	4	EA	4			10.85	34.00		10.85	=	10.85
KAD RUG														
0161 = 4														

Customer Code:	DLS	EDI 850 Ship To:		Bill To:	
PO No:	3078414401		0021		
PO Date:	02/26/2024				
850 Requested Ship Date:	02/27/2024				
Cancel After Date:	03/09/2024	Freight Term:		Total Qty:	28
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 \$:	229.40
Purpose:	00 - Original	Total Weight(LB):	46.26	Total Cube:	5.22
Delivery Appt #:		Dept. No.:	0762	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
DL72-1090	Kaden Bath Rug	SV3	4	4	1	6.20	24.80	5.29	0.61
DL72-1091	Kaden Bath Rug	SV3	8	4	2	6.20	49.60	10.57	1.22
DL72-1092	Kaden Bath Rug	SV3	4	4	1	6.20	24.80	5.29	0.61
DL72-1093	Kaden Bath Rug	SV3	4	4	1	10.85	43.40	8.37	0.93
DL72-1094	Kaden Bath Rug	SV3	8	4	2	10.85	86.80	16.74	1.85

Customer Code: DLS
PO No: 3078414402
PO Date: 02/26/2024
850 Requested Ship Date: 02/27/2024
Cancel After Date: 03/09/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*05*2*****60
Event Code:

EDI 850 Ship To: 0022
Freight Term:
Location:
Routing: SEE ROUTING GUIDE
Region Code:
Total Weight(LB): 61.24
Dept. No.: 0762
Instruction:

Bill To:
Total Qty: 44
Total Case: 11
Total Discount \$: 0
Total \$: 291.40
Total Cube: 7.03
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-KAD-RUG 022164269994 8644942	Kaden Bath Rug Kaden 17" x 24" MicNo.:364	Stand ar d	4	EA	4			6.20	24.00		6.20	=	6.20
KAD RUG														
0213 = 4														
2001	F-KAD-RUG 022164269987 8644944	Kaden Bath Rug Kaden 17" x 24" MicNo.:364	Stand ar d	20	EA	4			6.20	24.00		6.20	=	6.20
KAD RUG														
0201 = 4 ,0203 = 4 ,0213 = 4 ,0218 = 4 ,0237 = 4														
3001	F-KAD-RUG 022164270013 8644953	Kaden Bath Rug Kaden 21" x 34" MicNo.:364	Stand ar d	4	EA	4			10.85	34.00		10.85	=	10.85
KAD RUG														
0215 = 4														
4001	F-KAD-RUG 022164269970 8644940	Kaden Bath Rug Kaden 17" x 24" MicNo.:364	Stand ar d	16	EA	4			6.20	24.00		6.20	=	6.20
KAD RUG														
0206 = 4 ,0208 = 4 ,0247 = 4 ,0275 = 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
DL72-1090	Kaden Bath Rug	SV3	16	4	4	6.20	99.20	21.15	2.44
DL72-1091	Kaden Bath Rug	SV3	20	4	5	6.20	124.00	26.43	3.05
DL72-1092	Kaden Bath Rug	SV3	4	4	1	6.20	24.80	5.29	0.61

Customer Code:	DLS	EDI 850 Ship To:		Bill To:	
PO No:	3078414402		0022		
PO Date:	02/26/2024				
850 Requested Ship Date:	02/27/2024				
Cancel After Date:	03/09/2024	Freight Term:		Total Qty:	44
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 \$:	291.40
Purpose:	00 - Original	Total Weight(LB):	61.24	Total Cube:	7.03
Delivery Appt #:		Dept. No.:	0762	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
DL72-1094	Kaden Bath Rug	SV3	4	4	1	10.85	43.40	8.37	0.93

Customer Code: DLS
PO No: 3078414403
PO Date: 02/26/2024
850 Requested Ship Date: 02/27/2024
Cancel After Date: 03/09/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*05*2*****60
Event Code:

EDI 850 Ship To: 0023
Freight Term:
Location:
Routing: SEE ROUTING GUIDE
Region Code:
Total Weight(LB): 56.82
Dept. No.: 0762
Instruction:

Bill To:
Total Qty: 36
Total Case: 9
Total Discount \$: 0
Total \$: 279.00
Total Cube: 6.44
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-KAD-RUG 022164269994 8644942	Kaden Bath Rug Kaden 17" x 24" MicNo.:364	Stand ard	8	EA	4			6.20	24.00		6.20	=	6.20
KAD RUG														
0343 = 4 ,0937 = 4														
2001	F-KAD-RUG 022164270020 8644943	Kaden Bath Rug Kaden 21" x 34" MicNo.:364	Stand ard	4	EA	4			10.85	34.00		10.85	=	10.85
KAD RUG														
0343 = 4														
3001	F-KAD-RUG 022164269987 8644944	Kaden Bath Rug Kaden 17" x 24" MicNo.:364	Stand ard	8	EA	4			6.20	24.00		6.20	=	6.20
KAD RUG														
0314 = 4 ,0336 = 4														
4001	F-KAD-RUG 022164270013 8644953	Kaden Bath Rug Kaden 21" x 34" MicNo.:364	Stand ard	8	EA	4			10.85	34.00		10.85	=	10.85
KAD RUG														
0346 = 4 ,0987 = 4														
5001	F-KAD-RUG 022164269970 8644940	Kaden Bath Rug Kaden 17" x 24" MicNo.:364	Stand ard	8	EA	4			6.20	24.00		6.20	=	6.20
KAD RUG														
0344 = 4 ,0992 = 4														

Customer Code:	DLS	EDI 850 Ship To:		Bill To:	
PO No:	3078414403		0023		
PO Date:	02/26/2024				
850 Requested Ship Date:	02/27/2024				
Cancel After Date:	03/09/2024	Freight Term:		Total Qty:	36
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 \$:	279.00
Purpose:	00 - Original	Total Weight(LB):	56.82	Total Cube:	6.44
Delivery Appt #:		Dept. No.:	0762	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
DL72-1090	Kaden Bath Rug	SV3	8	4	2	6.20	49.60	10.57	1.22
DL72-1091	Kaden Bath Rug	SV3	8	4	2	6.20	49.60	10.57	1.22
DL72-1092	Kaden Bath Rug	SV3	8	4	2	6.20	49.60	10.57	1.22
DL72-1094	Kaden Bath Rug	SV3	8	4	2	10.85	86.80	16.74	1.85
DL72-1095	Kaden Bath Rug	SV3	4	4	1	10.85	43.40	8.37	0.93

Customer Code: DLS
PO No: 3078414404
PO Date: 02/26/2024
850 Requested Ship Date: 02/27/2024
Cancel After Date: 03/09/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*05*2*****60
Event Code:

EDI 850 Ship To: 0024
Freight Term:
Location:
Routing: SEE ROUTING GUIDE
Region Code:
Total Weight(LB): 94.72
Dept. No.: 0762
Instruction:

Bill To:
Total Qty: 60
Total Case: 15
Total Discount \$: 0
Total \$: 465.00
Total Cube: 10.74
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-KAD-RUG 022164269994 8644942	Kaden Bath Rug Kaden 17" x 24" MicNo.:364	Stand ard	12	EA	4			6.20	24.00		6.20	=	6.20
KAD RUG														
0419 = 4 ,0421 = 4 ,0760 = 4														
2001	F-KAD-RUG 022164270020 8644943	Kaden Bath Rug Kaden 21" x 34" MicNo.:364	Stand ard	4	EA	4			10.85	34.00		10.85	=	10.85
KAD RUG														
0419 = 4														
3001	F-KAD-RUG 022164269987 8644944	Kaden Bath Rug Kaden 17" x 24" MicNo.:364	Stand ard	16	EA	4			6.20	24.00		6.20	=	6.20
KAD RUG														
0384 = 4 ,0402 = 4 ,0411 = 4 ,0421 = 4														
4001	F-KAD-RUG 022164270013 8644953	Kaden Bath Rug Kaden 21" x 34" MicNo.:364	Stand ard	12	EA	4			10.85	34.00		10.85	=	10.85
KAD RUG														
0405 = 4 ,0425 = 4 ,0432 = 4														
5001	F-KAD-RUG 022164269970 8644940	Kaden Bath Rug Kaden 17" x 24" MicNo.:364	Stand ard	12	EA	4			6.20	24.00		6.20	=	6.20
KAD RUG														
0432 = 4 ,0433 = 4 ,0761 = 4														

Customer Code: DLS
 PO No: 3078414404
 PO Date: 02/26/2024
 850 Requested Ship Date: 02/27/2024
 Cancel After Date: 03/09/2024
 In DC Date:
 Order Type: Wholesale
 EDI Order Type: SA - Stand-alone Order
 Purpose: 00 - Original
 Delivery Appt #:
 Payment Condition: ITD*05*2*****60

EDI 850 Ship To: 0024
 Freight Term:
 Location:
 Routing: SEE ROUTING GUIDE
 Region Code:
 Total Weight(LB): 94.72
 Dept. No.: 0762
 Instruction:

Bill To:
 Total Qty: 60
 Total Case: 15
 Total Discount \$: 0
 Total \$: 465.00
 Total Cube: 10.74
 Must Route Date:

Event Code: 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)
6001	F-KAD-RUG 022164270006 8644941	Kaden Bath Rug Kaden 21" x 34" MicNo.:364	Stand ard	4	EA	4			10.85	34.00		10.85	=	10.85
KAD RUG														
0768 = 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
DL72-1090	Kaden Bath Rug	SV3	12	4	3	6.20	74.40	15.86	1.83
DL72-1091	Kaden Bath Rug	SV3	16	4	4	6.20	99.20	21.15	2.44
DL72-1092	Kaden Bath Rug	SV3	12	4	3	6.20	74.40	15.86	1.83
DL72-1093	Kaden Bath Rug	SV3	4	4	1	10.85	43.40	8.37	0.93
DL72-1094	Kaden Bath Rug	SV3	12	4	3	10.85	130.20	25.11	2.78
DL72-1095	Kaden Bath Rug	SV3	4	4	1	10.85	43.40	8.37	0.93

Customer Code: DLS
PO No: 3078414405
PO Date: 02/26/2024
850 Requested Ship Date: 02/27/2024
Cancel After Date: 03/09/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*05*2*****60
Event Code:

EDI 850 Ship To: 0027
Freight Term:
Location:
Routing: SEE ROUTING GUIDE
Region Code:
Total Weight(LB): 161.68
Dept. No.: 0762
Instruction:

Bill To:
Total Qty: 92
Total Case: 23
Total Discount \$: 0
Total \$: 812.20
Total Cube: 18.16
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-KAD-RUG 022164269994 8644942	Kaden Bath Rug Kaden 17" x 24" MicNo.:364	Stand ar d	4	EA	4			6.20	24.00		6.20	=	6.20
KAD RUG														
0720 = 4														
2001	F-KAD-RUG 022164270020 8644943	Kaden Bath Rug Kaden 21" x 34" MicNo.:364	Stand ar d	4	EA	4			10.85	34.00		10.85	=	10.85
KAD RUG														
0779 = 4														
3001	F-KAD-RUG 022164269987 8644944	Kaden Bath Rug Kaden 17" x 24" MicNo.:364	Stand ar d	36	EA	4			6.20	24.00		6.20	=	6.20
KAD RUG														
0716 = 4 , 0720 = 4 , 0721 = 4 , 0726 = 4 , 0735 = 4 , 0749 = 4 , 0784 = 4 , 0796 = 4 , 0798 = 4														
4001	F-KAD-RUG 022164270013 8644953	Kaden Bath Rug Kaden 21" x 34" MicNo.:364	Stand ar d	36	EA	4			10.85	34.00		10.85	=	10.85
KAD RUG														
0716 = 4 , 0720 = 4 , 0726 = 4 , 0727 = 4 , 0735 = 4 , 0746 = 4 , 0749 = 4 , 0784 = 4 , 0796 = 4														
5001	F-KAD-RUG 022164270006 8644941	Kaden Bath Rug Kaden 21" x 34" MicNo.:364	Stand ar d	12	EA	4			10.85	34.00		10.85	=	10.85
KAD RUG														
0734 = 4 , 0779 = 4 , 0780 = 4														

Customer Code:	DLS	EDI 850 Ship To:		Bill To:	
PO No:	3078414405		0027		
PO Date:	02/26/2024				
850 Requested Ship Date:	02/27/2024				
Cancel After Date:	03/09/2024	Freight Term:		Total Qty:	92
In DC Date:		Location:		Total Case:	23
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	812.20
Purpose:	00 - Original	Total Weight(LB):	161.68	Total Cube:	18.16
Delivery Appt #:		Dept. No.:	0762	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
DL72-1091	Kaden Bath Rug	SV3	36	4	9	6.20	223.20	47.58	5.50
DL72-1092	Kaden Bath Rug	SV3	4	4	1	6.20	24.80	5.29	0.61
DL72-1093	Kaden Bath Rug	SV3	12	4	3	10.85	130.20	25.11	2.78
DL72-1094	Kaden Bath Rug	SV3	36	4	9	10.85	390.60	75.33	8.34
DL72-1095	Kaden Bath Rug	SV3	4	4	1	10.85	43.40	8.37	0.93

Customer Code: DLS
PO No: 3078414406
PO Date: 02/26/2024
850 Requested Ship Date: 02/27/2024
Cancel After Date: 03/09/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*05*2*****60
Event Code:

EDI 850 Ship To: 0029
Freight Term:
Location:
Routing: SEE ROUTING GUIDE
Region Code:
Total Weight(LB): 81.06
Dept. No.: 0762
Instruction:

Bill To:
Total Qty: 52
Total Case: 13
Total Discount \$: 0
Total \$: 396.80
Total Cube: 9.20
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	F-KAD-RUG 022164269994 8644942	Kaden Bath Rug Kaden 17" x 24" MicNo.:364	Stand ar d	4	EA	4			6.20	24.00		6.20	=	6.20
KAD RUG														
0912 = 4														
2001	F-KAD-RUG 022164269987 8644944	Kaden Bath Rug Kaden 17" x 24" MicNo.:364	Stand ar d	28	EA	4			6.20	24.00		6.20	=	6.20
KAD RUG														
0902 = 4 ,0916 = 4 ,0921 = 4 ,0922 = 4 ,0930 = 4 ,0931 = 4 ,0944 = 4														
3001	F-KAD-RUG 022164270013 8644953	Kaden Bath Rug Kaden 21" x 34" MicNo.:364	Stand ar d	16	EA	4			10.85	34.00		10.85	=	10.85
KAD RUG														
0914 = 4 ,0915 = 4 ,0926 = 4 ,0930 = 4														
4001	F-KAD-RUG 022164269970 8644940	Kaden Bath Rug Kaden 17" x 24" MicNo.:364	Stand ar d	4	EA	4			6.20	24.00		6.20	=	6.20
KAD RUG														
0934 = 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
DL72-1090	Kaden Bath Rug	SV3	4	4	1	6.20	24.80	5.29	0.61
DL72-1091	Kaden Bath Rug	SV3	28	4	7	6.20	173.60	37.00	4.27
DL72-1092	Kaden Bath Rug	SV3	4	4	1	6.20	24.80	5.29	0.61

Customer Code:	DLS	EDI 850 Ship To:		Bill To:	
PO No:	3078414406		0029		
PO Date:	02/26/2024				
850 Requested Ship Date:	02/27/2024				
Cancel After Date:	03/09/2024	Freight Term:		Total Qty:	52
In DC Date:		Location:		Total Case:	13
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	396.80
Purpose:	00 - Original	Total Weight(LB):	81.06	Total Cube:	9.20
Delivery Appt #:		Dept. No.:	0762	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
DL72-1094	Kaden Bath Rug	SV3	16	4	4	10.85	173.60	33.48	3.71

Customer Code: DLS
PO No: 3078435201
PO Date: 02/26/2024
850 Requested Ship Date: 02/26/2024
Cancel After Date: 03/09/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*05*2*****60
Event Code:

EDI 850 Ship To: 0021
Freight Term:
Location:
Routing: SEE ROUTING GUIDE
Region Code:
Total Weight(LB): 40.51
Dept. No.: 0773
Instruction:

Bill To:
Total Qty: 3
Total Case: 3
Total Discount \$: 0
Total \$: 185.55
Total Cube: 7.64
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	3	EA	1			61.85	189.00		61.85	=	61.85
SIL FQ CMS														
0146 = 1 ,0156 = 1 ,0264 = 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	3	1	3	61.85	185.55	40.51	7.64

Customer Code: DLS
PO No: 3078435202
PO Date: 02/26/2024
850 Requested Ship Date: 02/26/2024
Cancel After Date: 03/09/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*05*2*****60
Event Code:

EDI 850 Ship To: 0024
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														
0422 = 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: 3078435203
PO Date: 02/26/2024
850 Requested Ship Date: 02/26/2024
Cancel After Date: 03/09/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*05*2*****60
Event Code:

EDI 850 Ship To: 0027
Freight Term:
Location:
Routing: SEE ROUTING GUIDE
Region Code:
Total Weight(LB): 67.51
Dept. No.: 0773
Instruction:

Bill To:
Total Qty: 5
Total Case: 5
Total Discount \$: 0
Total \$: 309.25
Total Cube: 12.74
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	5	EA	1			61.85	189.00		61.85	=	61.85
SIL FQ CMS														
0716 = 1 ,0730 = 1 ,0744 = 1 ,0749 = 1 ,0779 = 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	5	1	5	61.85	309.25	67.51	12.74

Customer Code: DLS
PO No: 3078435204
PO Date: 02/26/2024
850 Requested Ship Date: 02/26/2024
Cancel After Date: 03/09/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*05*2*****60
Event Code:

EDI 850 Ship To: 0029
Freight Term:
Location:
Routing: SEE ROUTING GUIDE
Region Code:
Total Weight(LB): 40.51
Dept. No.: 0773
Instruction:

Bill To:
Total Qty: 3
Total Case: 3
Total Discount \$: 0
Total \$: 185.55
Total Cube: 7.64
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	3	EA	1			61.85	189.00		61.85	=	61.85
SIL FQ CMS														
0921 = 1 ,0936 = 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
DL10-1077	Silas Blue Plaid	WOD	3	1	3	61.85	185.55	40.51	7.64

Customer Code: DLS
PO No: 3078453801
PO Date: 02/26/2024
850 Requested Ship Date: 02/26/2024
Cancel After Date: 03/09/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*05*2*****60
Event Code:

EDI 850 Ship To: 0021
Freight Term:
Location:
Routing: SEE ROUTING GUIDE
Region Code:
Total Weight(LB): 84.80
Dept. No.: 0773
Instruction:

Bill To:
Total Qty: 30
Total Case: 15
Total Discount \$: 0
Total \$: 641.00
Total Cube: 9.32
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	18	EA	2			13.50	39.00		13.50	=	13.50
BNT EUR SHM														
0148 = 4 ,0167 = 2 ,0174 = 4 ,0391 = 2 ,0416 = 2 ,0418 = 2 ,0428 = 2														
2001	F-BNT-KCOV 022164282849 8592601	K Benton Coverlet Benton King: 114 x 96 MicNo.:379	Stand ard	6	EA	2			54.00	159.00		54.00	=	54.00
BNT K COV														
0148 = 2 ,0416 = 2 ,0418 = 2														
3001	F-BNT-KSH 022164282863 8592603	K Benton Sham Benton K Sham: 20x36" MicNo.:379	Stand ard	4	EA	2			13.00	39.00		13.00	=	13.00
BNT K SHM														
0143 = 2 ,0391 = 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														
0391 = 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	18	2	9	13.50	243.00	27.75	2.78
F-BNT-KCOV	K Benton Coverlet	SV3	6	2	3	54.00	324.00	48.90	5.61
F-BNT-KSH	K Benton Sham	SV3	4	2	2	13.00	52.00	5.73	0.62

Customer Code:	DLS	EDI 850 Ship To:		Bill To:	
PO No:	3078453801		0021		
PO Date:	02/26/2024				
850 Requested Ship Date:	02/26/2024				
Cancel After Date:	03/09/2024	Freight Term:		Total Qty:	30
In DC Date:		Location:		Total Case:	15
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	641.00
Purpose:	00 - Original	Total Weight(LB):	84.80	Total Cube:	9.32
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: 3078453802
PO Date: 02/26/2024
850 Requested Ship Date: 02/26/2024
Cancel After Date: 03/09/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*05*2*****60
Event Code:

EDI 850 Ship To: 0022
Freight Term:
Location:
Routing: SEE ROUTING GUIDE
Region Code:
Total Weight(LB): 100.67
Dept. No.: 0773
Instruction:

Bill To:
Total Qty: 24
Total Case: 12
Total Discount \$: 0
Total \$: 712.00
Total Cube: 11.51
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	4	EA	2			13.50	39.00		13.50	=	13.50
BNT EUR SHM														
0205 = 2 ,0247 = 2														
2001	F-BNT-KCOV 022164282849 8592601	K Benton Coverlet Benton King: 114 x 96 MicNo.:379	Stand ard	10	EA	2			54.00	159.00		54.00	=	54.00
BNT K COV														
0206 = 2 ,0216 = 2 ,0244 = 2 ,0274 = 2 ,0275 = 2														
3001	F-BNT-KSH 022164282863 8592603	K Benton Sham Benton K Sham: 20x36" MicNo.:379	Stand ard	4	EA	2			13.00	39.00		13.00	=	13.00
BNT K SHM														
0206 = 2 ,0244 = 2														
4001	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														
0205 = 2 ,0216 = 2 ,0238 = 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	4	2	2	13.50	54.00	6.17	0.62
F-BNT-KCOV	K Benton Coverlet	SV3	10	2	5	54.00	540.00	81.50	9.34
F-BNT-KSH	K Benton Sham	SV3	4	2	2	13.00	52.00	5.73	0.62

Customer Code:	DLS	EDI 850 Ship To:		Bill To:	
PO No:	3078453802		0022		
PO Date:	02/26/2024				
850 Requested Ship Date:	02/26/2024				
Cancel After Date:	03/09/2024	Freight Term:		Total Qty:	24
In DC Date:		Location:		Total Case:	12
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	712.00
Purpose:	00 - Original	Total Weight(LB):	100.67	Total Cube:	11.51
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	6	2	3	11.00	66.00	7.27	0.93

Customer Code: DLS
PO No: 3078453803
PO Date: 02/26/2024
850 Requested Ship Date: 02/26/2024
Cancel After Date: 03/09/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*05*2*****60
Event Code:

EDI 850 Ship To: 0023
Freight Term:
Location:
Routing: SEE ROUTING GUIDE
Region Code:
Total Weight(LB): 13.44
Dept. No.: 0773
Instruction:

Bill To:
Total Qty: 10
Total Case: 5
Total Discount \$: 0
Total \$: 120.00
Total Cube: 1.55
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	F-BNT-ESH 022164282870 8592604	Euro Sham Benton Euro Sham:26x26" MicNo.:379	Stand ard	4	EA	2			13.50	39.00		13.50	=	13.50
BNT EUR SHM														
0981 = 4														
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														
0306 = 2 ,0322 = 2 ,0335 = 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	4	2	2	13.50	54.00	6.17	0.62
F-BNT-SSH	STD SHAM	SV3	6	2	3	11.00	66.00	7.27	0.93

Customer Code: DLS
PO No: 3078453804
PO Date: 02/26/2024
850 Requested Ship Date: 02/26/2024
Cancel After Date: 03/09/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*05*2*****60
Event Code:

EDI 850 Ship To: 0024
Freight Term:
Location:
Routing: SEE ROUTING GUIDE
Region Code:
Total Weight(LB): 71.59
Dept. No.: 0773
Instruction:

Bill To:
Total Qty: 32
Total Case: 16
Total Discount \$: 0
Total \$: 563.00
Total Cube: 8.06
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	14	EA	2			13.50	39.00		13.50	=	13.50
BNT EUR SHM														
0385 = 2 ,0406 = 4 ,0407 = 2 ,0453 = 2 ,0460 = 4														
2001	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														
0384 = 2 ,0405 = 2														
3001	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														
0422 = 2														
4001	F-BNT-SSH 022164282856 8592602	STD SHAM Benton Standard Sham: 20x26" MicNo.:379	Stand ard	12	EA	2			11.00	35.00		11.00	=	11.00
BNT STA SHM														
0384 = 2 ,0405 = 4 ,0413 = 2 ,0453 = 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
F-BNT-ESH	Euro Sham	SV3	14	2	7	13.50	189.00	21.59	2.16
F-BNT-KCOV	K Benton Coverlet	SV3	4	2	2	54.00	216.00	32.60	3.74
F-BNT-KSH	K Benton Sham	SV3	2	2	1	13.00	26.00	2.86	0.31

Customer Code:	DLS	EDI 850 Ship To:		Bill To:	
PO No:	3078453804		0024		
PO Date:	02/26/2024				
850 Requested Ship Date:	02/26/2024				
Cancel After Date:	03/09/2024	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 \$:	563.00
Purpose:	00 - Original	Total Weight(LB):	71.59	Total Cube:	8.06
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	12	2	6	11.00	132.00	14.54	1.85

Customer Code: DLS
PO No: 3078453805
PO Date: 02/26/2024
850 Requested Ship Date: 02/26/2024
Cancel After Date: 03/09/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*05*2*****60
Event Code:

EDI 850 Ship To: 0027
Freight Term:
Location:
Routing: SEE ROUTING GUIDE
Region Code:
Total Weight(LB): 111.45
Dept. No.: 0773
Instruction:

Bill To:
Total Qty: 32
Total Case: 16
Total Discount \$: 0
Total \$: 809.00
Total Cube: 12.74
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	6	EA	2			13.50	39.00		13.50	=	13.50
BNT EUR SHM														
0704 = 2 ,0720 = 2 ,0748 = 2														
2001	F-BNT-KCOV 022164282849 8592601	K Benton Coverlet Benton King: 114 x 96 MicNo.:379	Stand ard	10	EA	2			54.00	159.00		54.00	=	54.00
BNT K COV														
0704 = 2 ,0713 = 2 ,0714 = 2 ,0744 = 2 ,0748 = 2														
3001	F-BNT-KSH 022164282863 8592603	K Benton Sham Benton K Sham: 20x36" MicNo.:379	Stand ard	6	EA	2			13.00	39.00		13.00	=	13.00
BNT K SHM														
0719 = 2 ,0749 = 2 ,0778 = 2														
4001	F-BNT-SSH 022164282856 8592602	STD SHAM Benton Standard Sham: 20x26" MicNo.:379	Stand ard	10	EA	2			11.00	35.00		11.00	=	11.00
BNT STA SHM														
0713 = 2 ,0731 = 2 ,0744 = 2 ,0746 = 2 ,0784 = 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	6	2	3	13.50	81.00	9.25	0.93
F-BNT-KCOV	K Benton Coverlet	SV3	10	2	5	54.00	540.00	81.50	9.34
F-BNT-KSH	K Benton Sham	SV3	6	2	3	13.00	78.00	8.59	0.93

Customer Code:	DLS	EDI 850 Ship To:		Bill To:	
PO No:	3078453805		0027		
PO Date:	02/26/2024				
850 Requested Ship Date:	02/26/2024				
Cancel After Date:	03/09/2024	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 \$:	809.00
Purpose:	00 - Original	Total Weight(LB):	111.45	Total Cube:	12.74
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	10	2	5	11.00	110.00	12.11	1.54

Customer Code: DLS
PO No: 3078453806
PO Date: 02/26/2024
850 Requested Ship Date: 02/26/2024
Cancel After Date: 03/09/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*05*2*****60
Event Code:

EDI 850 Ship To: 0029
Freight Term:
Location:
Routing: SEE ROUTING GUIDE
Region Code:
Total Weight(LB): 65.65
Dept. No.: 0773
Instruction:

Bill To:
Total Qty: 18
Total Case: 9
Total Discount \$: 0
Total \$: 474.00
Total Cube: 7.47
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	4	EA	2			13.50	39.00		13.50	=	13.50
BNT EUR SHM														
0907 = 2 ,0928 = 2														
2001	F-BNT-KCOV 022164282849 8592601	K Benton Coverlet Benton King: 114 x 96 MicNo.:379	Stand ard	6	EA	2			54.00	159.00		54.00	=	54.00
BNT K COV														
0930 = 2 ,0949 = 2 ,0960 = 2														
3001	F-BNT-KSH 022164282863 8592603	K Benton Sham Benton K Sham: 20x36" MicNo.:379	Stand ard	4	EA	2			13.00	39.00		13.00	=	13.00
BNT K SHM														
0930 = 2 ,0960 = 2														
4001	F-BNT-SSH 022164282856 8592602	STD SHAM Benton Standard Sham: 20x26" MicNo.:379	Stand ard	4	EA	2			11.00	35.00		11.00	=	11.00
BNT STA SHM														
0922 = 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	4	2	2	13.50	54.00	6.17	0.62
F-BNT-KCOV	K Benton Coverlet	SV3	6	2	3	54.00	324.00	48.90	5.61
F-BNT-KSH	K Benton Sham	SV3	4	2	2	13.00	52.00	5.73	0.62

Customer Code:	DLS	EDI 850 Ship To:		Bill To:	
PO No:	3078453806		0029		
PO Date:	02/26/2024				
850 Requested Ship Date:	02/26/2024				
Cancel After Date:	03/09/2024	Freight Term:		Total Qty:	18
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 \$:	474.00
Purpose:	00 - Original	Total Weight(LB):	65.65	Total Cube:	7.47
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	4	2	2	11.00	44.00	4.85	0.62

Customer Code: DLS
PO No: 3078453901
PO Date: 02/26/2024
850 Requested Ship Date: 02/26/2024
Cancel After Date: 03/09/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*05*2*****60
Event Code:

EDI 850 Ship To: 0021
Freight Term:
Location:
Routing: SEE ROUTING GUIDE
Region Code:
Total Weight(LB): 29.67
Dept. No.: 0773
Instruction:

Bill To:
Total Qty: 6
Total Case: 4
Total Discount \$: 0
Total \$: 125.00
Total Cube: 5.68
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-QUI-FQCMF 022164331844 9645470	F/Q Quinn Quinn Full/Queen: 96x96" MicNo.:378	Stand ard	1	EA	1			48.00	139.00		48.00	=	48.00
QUI FQ CMF														
0161 = 1														
2001	F-QUI-KCMF 022164331851 9645477	K Quinn Quinn King: 114x96" MicNo.:378	Stand ard	1	EA	1			55.00	169.00		55.00	=	55.00
QUI K CMF														
0151 = 1														
4001	F-QUI-KSH 022164331899 9645494	K Quinn Quinn King:20x36" MicNo.:378	Stand ard	2	EA	2			6.00	19.00		6.00	=	6.00
QUI K SHM														
0151 = 2														
5001	F-QUI-SSH 022164331882 9645489	STD Quinn Quinn Standard:20x26" MicNo.:378	Stand ard	2	EA	2			5.00	15.00		5.00	=	5.00
QUI STA SHM														
0161 = 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
DL10-1127	F/Q Quinn	SV3	1	1	1	48.00	48.00	11.73	2.42
DL10-1128	K Quinn	SV3	1	1	1	55.00	55.00	14.32	2.92
DL11-1131	STD Quinn	SV3	2	2	1	5.00	10.00	1.68	0.17

Customer Code:	DLS	EDI 850 Ship To:		Bill To:	
PO No:	3078453901		0021		
PO Date:	02/26/2024				
850 Requested Ship Date:	02/26/2024				
Cancel After Date:	03/09/2024	Freight Term:		Total Qty:	6
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 \$:	125.00
Purpose:	00 - Original	Total Weight(LB):	29.67	Total Cube:	5.68
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
DL11-1132	K Quinn	SV3	2	2	1	6.00	12.00	1.94	0.17

Customer Code: DLS
PO No: 3078453902
PO Date: 02/26/2024
850 Requested Ship Date: 02/26/2024
Cancel After Date: 03/09/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*05*2*****60
Event Code:

EDI 850 Ship To: 0022
Freight Term:
Location:
Routing: SEE ROUTING GUIDE
Region Code:
Total Weight(LB): 16.78
Dept. No.: 0773
Instruction:

Bill To:
Total Qty: 7
Total Case: 4
Total Discount \$: 0
Total \$: 78.00
Total Cube: 2.92
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-QUI-FQCMF 022164331844 9645470	F/Q Quinn Quinn Full/Queen: 96x96" MicNo.:378	Stand ard	1	EA	1			48.00	139.00		48.00	=	48.00
QUI FQ CMF														
0205 = 1														
3001	F-QUI-SSH 022164331882 9645489	STD Quinn Quinn Standard:20x26" MicNo.:378	Stand ard	6	EA	2			5.00	15.00		5.00	=	5.00
QUI STA SHM														
0205 = 2 ,0206 = 2 ,0235 = 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
DL10-1127	F/Q Quinn	SV3	1	1	1	48.00	48.00	11.73	2.42
DL11-1131	STD Quinn	SV3	6	2	3	5.00	30.00	5.05	0.50

Customer Code: DLS
PO No: 3078453903
PO Date: 02/26/2024
850 Requested Ship Date: 02/26/2024
Cancel After Date: 03/09/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*05*2*****60
Event Code:

EDI 850 Ship To: 0023
Freight Term:
Location:
Routing: SEE ROUTING GUIDE
Region Code:
Total Weight(LB): 15.61
Dept. No.: 0773
Instruction:

Bill To:
Total Qty: 5
Total Case: 3
Total Discount \$: 0
Total \$: 72.00
Total Cube: 2.76
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-QUI-FQCMF 022164331844 9645470	F/Q Quinn Quinn Full/Queen: 96x96" MicNo.:378	Stand ard	1	EA	1			48.00	139.00		48.00	=	48.00
QUI FQ CMF														
0394 = 1														
3001	F-QUI-KSH 022164331899 9645494	K Quinn Quinn King:20x36" MicNo.:378	Stand ard	4	EA	2			6.00	19.00		6.00	=	6.00
QUI K SHM														
0343 = 2 ,0394 = 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
DL10-1127	F/Q Quinn	SV3	1	1	1	48.00	48.00	11.73	2.42
DL11-1132	K Quinn	SV3	4	2	2	6.00	24.00	3.88	0.34

Customer Code: DLS
PO No: 3078453904
PO Date: 02/26/2024
850 Requested Ship Date: 02/26/2024
Cancel After Date: 03/09/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*05*2*****60
Event Code:

EDI 850 Ship To: 0024
Freight Term:
Location:
Routing: SEE ROUTING GUIDE
Region Code:
Total Weight(LB): 15.35
Dept. No.: 0773
Instruction:

Bill To:
Total Qty: 5
Total Case: 3
Total Discount \$: 0
Total \$: 70.00
Total Cube: 2.76
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-QUI-FQCMF 022164331844 9645470	F/Q Quinn Quinn Full/Queen: 96x96" MicNo.:378	Stand ard	1	EA	1			48.00	139.00		48.00	=	48.00
QUI FQ CMF														
0412 = 1														
3001	F-QUI-KSH 022164331899 9645494	K Quinn Quinn King:20x36" MicNo.:378	Stand ard	2	EA	2			6.00	19.00		6.00	=	6.00
QUI K SHM														
0406 = 2														
4001	F-QUI-SSH 022164331882 9645489	STD Quinn Quinn Standard:20x26" MicNo.:378	Stand ard	2	EA	2			5.00	15.00		5.00	=	5.00
QUI STA SHM														
0768 = 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
DL10-1127	F/Q Quinn	SV3	1	1	1	48.00	48.00	11.73	2.42
DL11-1131	STD Quinn	SV3	2	2	1	5.00	10.00	1.68	0.17
DL11-1132	K Quinn	SV3	2	2	1	6.00	12.00	1.94	0.17

Customer Code: DLS
PO No: 3078453905
PO Date: 02/26/2024
850 Requested Ship Date: 02/26/2024
Cancel After Date: 03/09/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*05*2*****60
Event Code:

EDI 850 Ship To: 0027
Freight Term:
Location:
Routing: SEE ROUTING GUIDE
Region Code:
Total Weight(LB): 136.86
Dept. No.: 0773
Instruction:

Bill To:
Total Qty: 33
Total Case: 21
Total Discount \$: 0
Total \$: 586.00
Total Cube: 25.81
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-QUI-FQCMF 022164331844 9645470	F/Q Quinn Quinn Full/Queen: 96x96" MicNo.:378	Stand ard	5	EA	1			48.00	139.00		48.00	=	48.00
QUI FQ CMF														
0716 = 1 ,0727 = 1 ,0736 = 1 ,0740 = 1 ,0780 = 1														
3001	F-QUI-KCMF 022164331851 9645477	K Quinn Quinn King: 114x96" MicNo.:378	Stand ard	4	EA	1			55.00	169.00		55.00	=	55.00
QUI K CMF														
0716 = 1 ,0721 = 1 ,0736 = 1 ,0740 = 1														
5001	F-QUI-KSH 022164331899 9645494	K Quinn Quinn King:20x36" MicNo.:378	Stand ard	6	EA	2			6.00	19.00		6.00	=	6.00
QUI K SHM														
0727 = 2 ,0736 = 2 ,0783 = 2														
6001	F-QUI-SSH 022164331882 9645489	STD Quinn Quinn Standard:20x26" MicNo.:378	Stand ard	18	EA	2			5.00	15.00		5.00	=	5.00
QUI STA SHM														
0701 = 2 ,0716 = 4 ,0727 = 2 ,0729 = 2 ,0736 = 2 ,0740 = 2 ,0775 = 2 ,0780 = 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
DL10-1127	F/Q Quinn	SV3	5	1	5	48.00	240.00	58.63	12.10
DL10-1128	K Quinn	SV3	4	1	4	55.00	220.00	57.27	11.70
DL11-1131	STD Quinn	SV3	18	2	9	5.00	90.00	15.15	1.51

Customer Code:	DLS	EDI 850 Ship To:		Bill To:	
PO No:	3078453905		0027		
PO Date:	02/26/2024				
850 Requested Ship Date:	02/26/2024				
Cancel After Date:	03/09/2024	Freight Term:		Total Qty:	33
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 \$:	586.00
Purpose:	00 - Original	Total Weight(LB):	136.86	Total Cube:	25.81
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
DL11-1132	K Quinn	SV3	6	2	3	6.00	36.00	5.81	0.50

Customer Code: DLS
PO No: 3078453906
PO Date: 02/26/2024
850 Requested Ship Date: 02/26/2024
Cancel After Date: 03/09/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*05*2*****60
Event Code:

EDI 850 Ship To: 0029
Freight Term:
Location:
Routing: SEE ROUTING GUIDE
Region Code:
Total Weight(LB): 16.26
Dept. No.: 0773
Instruction:

Bill To:
Total Qty: 3
Total Case: 2
Total Discount \$: 0
Total \$: 67.00
Total Cube: 3.09
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-QUI-KCMF 022164331851 9645477	K Quinn Quinn King: 114x96" MicNo.:378	Stand ard	1	EA	1			55.00	169.00		55.00	=	55.00
QUI K CMF														
0934 = 1														
2001	F-QUI-KSH 022164331899 9645494	K Quinn Quinn King:20x36" MicNo.:378	Stand ard	2	EA	2			6.00	19.00		6.00	=	6.00
QUI K SHM														
0921 = 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
DL10-1128	K Quinn	SV3	1	1	1	55.00	55.00	14.32	2.92
DL11-1132	K Quinn	SV3	2	2	1	6.00	12.00	1.94	0.17