

**Customer Code:** DLS  
**PO No:** 3081354101  
**PO Date:** 03/11/2024  
**850 Requested Ship Date:** 03/11/2024  
**Cancel After Date:** 03/23/2024  
**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:** THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE

**Bill To:**  
**Total Qty:** 3  
**Total Case:** 3  
**Total Discount \$:** 0  
**Total \$:** 185.55  
**Total Cube:** 7.64  
**Must Route Date:**  
**Vendor ID:** 0126585

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														
0174 = 2 ,0364 = 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:** 3081354102  
**PO Date:** 03/11/2024  
**850 Requested Ship Date:** 03/11/2024  
**Cancel After Date:** 03/23/2024  
**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:** THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE

**Bill To:**  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 61.85  
**Total Cube:** 2.55  
**Must Route Date:**  
**Vendor ID:** 0126585

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														
0453 = 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:** 3081354103  
**PO Date:** 03/11/2024  
**850 Requested Ship Date:** 03/11/2024  
**Cancel After Date:** 03/23/2024  
**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):** 13.50  
**Dept. No.:** 0773  
**Instruction:** THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE

**Bill To:**  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 61.85  
**Total Cube:** 2.55  
**Must Route Date:**  
**Vendor ID:** 0126585

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														
0777 = 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:** 3081372401  
**PO Date:** 03/11/2024  
**850 Requested Ship Date:** 03/11/2024  
**Cancel After Date:** 03/23/2024  
**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):** 3.08  
**Dept. No.:** 0773  
**Instruction:** THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE

**Bill To:**  
**Total Qty:** 2  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 27.00  
**Total Cube:** 0.31  
**Must Route Date:**  
**Vendor ID:** 1415602

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1001	F-BNT-ESH 022164282870 8592604	Euro Sham Benton Euro Sham:26x26" MicNo.:379	Stand ard	2	EA	2			13.50	39.00		13.50	=	13.50
BNT EUR SHM														
0150 = 2														

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
F-BNT-ESH	Euro Sham	SV3	2	2	1	13.50	27.00	3.08	0.31

**Customer Code:** DLS  
**PO No:** 3081372402  
**PO Date:** 03/11/2024  
**850 Requested Ship Date:** 03/11/2024  
**Cancel After Date:** 03/23/2024  
**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):** 20.04  
**Dept. No.:** 0773  
**Instruction:** THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE

**Bill To:**  
**Total Qty:** 14  
**Total Case:** 7  
**Total Discount \$:** 0  
**Total \$:** 178.00  
**Total Cube:** 2.16  
**Must Route Date:**  
**Vendor ID:** 1415602

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	8	EA	2			13.50	39.00		13.50	=	13.50
BNT EUR SHM														
0234 = 2 ,0235 = 2 ,0247 = 2 ,0274 = 2														
2001	F-BNT-KSH 022164282863 8592603	K Benton Sham Benton K Sham: 20x36" MicNo.:379	Stand ard	2	EA	2			13.00	39.00		13.00	=	13.00
BNT K SHM														
0205 = 2														
3001	F-BNT-SSH 022164282856 8592602	STD SHAM Benton Standard Sham: 20x26" MicNo.:379	Stand ard	4	EA	2			11.00	35.00		11.00	=	11.00
BNT STA SHM														
0216 = 2 ,0229 = 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	8	2	4	13.50	108.00	12.33	1.23
F-BNT-KSH	K Benton Sham	SV3	2	2	1	13.00	26.00	2.86	0.31
F-BNT-SSH	STD SHAM	SV3	4	2	2	11.00	44.00	4.85	0.62

**Customer Code:** DLS  
**PO No:** 3081372403  
**PO Date:** 03/11/2024  
**850 Requested Ship Date:** 03/11/2024  
**Cancel After Date:** 03/23/2024  
**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):** 5.28  
**Dept. No.:** 0773  
**Instruction:** THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE

**Bill To:**  
**Total Qty:** 4  
**Total Case:** 2  
**Total Discount \$:** 0  
**Total \$:** 48.00  
**Total Cube:** 0.62  
**Must Route Date:**  
**Vendor ID:** 1415602

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-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														
0999 = 2														
2001	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														
0341 = 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-KSH	K Benton Sham	SV3	2	2	1	13.00	26.00	2.86	0.31
F-BNT-SSH	STD SHAM	SV3	2	2	1	11.00	22.00	2.42	0.31

Customer Code: DLS  
 PO No: 3081372404  
 PO Date: 03/11/2024  
 850 Requested Ship Date: 03/11/2024  
 Cancel After Date: 03/23/2024  
 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): 20.48  
 Dept. No.: 0773  
 Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE

Bill To:  
 Total Qty: 14  
 Total Case: 7  
 Total Discount \$: 0  
 Total \$: 182.00  
 Total Cube: 2.16  
 Must Route Date:  
 Vendor ID: 1415602

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	8	EA	2			13.50	39.00		13.50	=	13.50
BNT EUR SHM														
0385 = 2 ,0407 = 2 ,0435 = 2 ,0762 = 2														
2001	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														
0427 = 2 ,0435 = 2														
3001	F-BNT-SSH 022164282856 8592602	STD SHAM Benton Standard Sham: 20x26" MicNo.:379	Stand ard	2	EA	2			11.00	35.00		11.00	=	11.00
BNT STA SHM														
0767 = 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	8	2	4	13.50	108.00	12.33	1.23
F-BNT-KSH	K Benton Sham	SV3	4	2	2	13.00	52.00	5.73	0.62
F-BNT-SSH	STD SHAM	SV3	2	2	1	11.00	22.00	2.42	0.31

**Customer Code:** DLS  
**PO No:** 3081372405  
**PO Date:** 03/11/2024  
**850 Requested Ship Date:** 03/11/2024  
**Cancel After Date:** 03/23/2024  
**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):** 59.69  
**Dept. No.:** 0773  
**Instruction:** THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE

**Bill To:**  
**Total Qty:** 24  
**Total Case:** 12  
**Total Discount \$:** 0  
**Total \$:** 459.00  
**Total Cube:** 6.83  
**Must Route Date:**  
**Vendor ID:** 1415602

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														
0730 = 2 ,0734 = 2 ,0786 = 2														
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														
0721 = 2 ,0730 = 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														
0713 = 2 ,0721 = 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														
0717 = 2 ,0730 = 4 ,0774 = 2 ,0787 = 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	4	2	2	54.00	216.00	32.60	3.74
F-BNT-KSH	K Benton Sham	SV3	4	2	2	13.00	52.00	5.73	0.62

<b>Customer Code:</b>	DLS	<b>EDI 850 Ship To:</b>		<b>Bill To:</b>	
<b>PO No:</b>	3081372405		0027		
<b>PO Date:</b>	03/11/2024				
<b>850 Requested Ship Date:</b>	03/11/2024				
<b>Cancel After Date:</b>	03/23/2024	<b>Freight Term:</b>		<b>Total Qty:</b>	24
<b>In DC Date:</b>		<b>Location:</b>		<b>Total Case:</b>	12
<b>Order Type:</b>	Wholesale	<b>Routing:</b>	SEE ROUTING GUIDE	<b>Total Discount \$:</b>	0
<b>EDI Order Type:</b>	SA - Stand-alone Order	<b>Region Code:</b>		<b>Total \$:</b>	459.00
<b>Purpose:</b>	00 - Original	<b>Total Weight(LB):</b>	59.69	<b>Total Cube:</b>	6.83
<b>Delivery Appt #:</b>		<b>Dept. No.:</b>	0773	<b>Must Route Date:</b>	
<b>Payment Condition:</b>	ITD*05*2*****60	<b>Instruction:</b>	THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE	<b>Vendor ID:</b>	1415602
<b>Event Code:</b>					

**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:** 3081372406  
**PO Date:** 03/11/2024  
**850 Requested Ship Date:** 03/11/2024  
**Cancel After Date:** 03/23/2024  
**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):** 51.76  
**Dept. No.:** 0773  
**Instruction:** THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE

**Bill To:**  
**Total Qty:** 8  
**Total Case:** 4  
**Total Discount \$:** 0  
**Total \$:** 350.00  
**Total Cube:** 5.92  
**Must Route Date:**  
**Vendor ID:** 1415602

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-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														
0924 = 2 ,0928 = 2 ,0931 = 2														
2001	F-BNT-KSH 022164282863 8592603	K Benton Sham Benton K Sham: 20x36" MicNo.:379	Stand ard	2	EA	2			13.00	39.00		13.00	=	13.00
BNT K SHM														
0928 = 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-KCOV	K Benton Coverlet	SV3	6	2	3	54.00	324.00	48.90	5.61
F-BNT-KSH	K Benton Sham	SV3	2	2	1	13.00	26.00	2.86	0.31

**Customer Code:** DLS  
**PO No:** 3081372501  
**PO Date:** 03/11/2024  
**850 Requested Ship Date:** 03/11/2024  
**Cancel After Date:** 03/23/2024  
**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):** 54.68  
**Dept. No.:** 0773  
**Instruction:** THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE

**Bill To:**  
**Total Qty:** 4  
**Total Case:** 4  
**Total Discount \$:** 0  
**Total \$:** 213.00  
**Total Cube:** 11.19  
**Must Route Date:**  
**Vendor ID:** 1415605

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														
0166 = 1														
2001	F-QUI-KCMF 022164331851 9645477	K Quinn Quinn King: 114x96" MicNo.:378	Stand ard	3	EA	1			55.00	169.00		55.00	=	55.00
QUI K CMF														
0166 = 1 ,0260 = 1 ,0378 = 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
DL10-1127	F/Q Quinn	SV3	1	1	1	48.00	48.00	11.73	2.42
DL10-1128	K Quinn	SV3	3	1	3	55.00	165.00	42.95	8.77

**Customer Code:** DLS  
**PO No:** 3081372502  
**PO Date:** 03/11/2024  
**850 Requested Ship Date:** 03/11/2024  
**Cancel After Date:** 03/23/2024  
**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):** 71.59  
**Dept. No.:** 0773  
**Instruction:** THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE

**Bill To:**  
**Total Qty:** 5  
**Total Case:** 5  
**Total Discount \$:** 0  
**Total \$:** 275.00  
**Total Cube:** 14.62  
**Must Route Date:**  
**Vendor ID:** 1415605

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)
2001	F-QUI-KCMF 022164331851 9645477	K Quinn Quinn King: 114x96" MicNo.:378	Stand ard	5	EA	1			55.00	169.00		55.00	=	55.00
QUI K CMF														
0201 = 1 ,0215 = 1 ,0229 = 1 ,0241 = 1 ,0274 = 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
DL10-1128	K Quinn	SV3	5	1	5	55.00	275.00	71.59	14.62

**Customer Code:** DLS  
**PO No:** 3081372503  
**PO Date:** 03/11/2024  
**850 Requested Ship Date:** 03/11/2024  
**Cancel After Date:** 03/23/2024  
**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):** 14.32  
**Dept. No.:** 0773  
**Instruction:** THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE

**Bill To:**  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 55.00  
**Total Cube:** 2.92  
**Must Route Date:**  
**Vendor ID:** 1415605

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)
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														
0314 = 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
DL10-1128	K Quinn	SV3	1	1	1	55.00	55.00	14.32	2.92

**Customer Code:** DLS  
**PO No:** 3081372504  
**PO Date:** 03/11/2024  
**850 Requested Ship Date:** 03/11/2024  
**Cancel After Date:** 03/23/2024  
**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):** 121.08  
**Dept. No.:** 0773  
**Instruction:** THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE

**Bill To:**  
**Total Qty:** 9  
**Total Case:** 9  
**Total Discount \$:** 0  
**Total \$:** 474.00  
**Total Cube:** 24.81  
**Must Route Date:**  
**Vendor ID:** 1415605

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 ar d	3	EA	1			48.00	139.00		48.00	=	48.00
QUI FQ CMF														
0402 = 1 ,0427 = 1 ,0768 = 1														
2001	F-QUI-KCMF 022164331851 9645477	K Quinn Quinn King: 114x96" MicNo.:378	Stand ar d	6	EA	1			55.00	169.00		55.00	=	55.00
QUI K CMF														
0402 = 2 ,0403 = 1 ,0406 = 1 ,0758 = 1 ,0768 = 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
DL10-1127	F/Q Quinn	SV3	3	1	3	48.00	144.00	35.18	7.26
DL10-1128	K Quinn	SV3	6	1	6	55.00	330.00	85.90	17.55

**Customer Code:** DLS  
**PO No:** 3081372505  
**PO Date:** 03/11/2024  
**850 Requested Ship Date:** 03/11/2024  
**Cancel After Date:** 03/23/2024  
**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):** 97.63  
**Dept. No.:** 0773  
**Instruction:** THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE

**Bill To:**  
**Total Qty:** 7  
**Total Case:** 7  
**Total Discount \$:** 0  
**Total \$:** 378.00  
**Total Cube:** 19.97  
**Must Route Date:**  
**Vendor ID:** 1415605

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														
0719 = 1														
3001	F-QUI-KCMF 022164331851 9645477	K Quinn Quinn King: 114x96" MicNo.:378	Stand ard	6	EA	1			55.00	169.00		55.00	=	55.00
QUI K CMF														
0715 = 1 ,0716 = 1 ,0717 = 1 ,0749 = 1 ,0770 = 1 ,0777 = 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
DL10-1127	F/Q Quinn	SV3	1	1	1	48.00	48.00	11.73	2.42
DL10-1128	K Quinn	SV3	6	1	6	55.00	330.00	85.90	17.55

**Customer Code:** DLS  
**PO No:** 3081372506  
**PO Date:** 03/11/2024  
**850 Requested Ship Date:** 03/11/2024  
**Cancel After Date:** 03/23/2024  
**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):** 26.05  
**Dept. No.:** 0773  
**Instruction:** THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE

**Bill To:**  
**Total Qty:** 2  
**Total Case:** 2  
**Total Discount \$:** 0  
**Total \$:** 103.00  
**Total Cube:** 5.34  
**Must Route Date:**  
**Vendor ID:** 1415605

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														
0926 = 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														
0932 = 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
DL10-1127	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