

Customer Code: DLS
PO No: 3040370103
PO Date: 08/23/2023
850 Requested Ship Date: 04/08/2024
Cancel After Date: 04/15/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 07 - Duplicate
Delivery Appt #:
Payment Condition: ITD*05*2*****60
Event Code:

EDI 850 Ship To: 0023
Freight Term: Collect
Location: UNITED STATES
Routing: SEE ROUTING GUIDE
Region Code:
Total Weight(LB): 2339.88
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: 598
Total Case: 359
Total Discount \$: 0
Total \$: 10012.34
Total Cube: 449.10
Must Route Date:
Vendor ID: 1415601

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														
0341 = 2 ,0343 = 2														
2001	C-DEN-FQCMF 022164336283 9646221	F/Q Denim Denim Full/ Queen: 96x96" MicNo.:352	Stand ard	60	EA	1			46.56	139.00		46.56	=	46.56
DEN FQ CMF														
0301 = 2 ,0305 = 2 ,0306 = 4 ,0310 = 2 ,0312 = 2 ,0314 = 2 ,0322 = 2 ,0323 = 2 ,0324 = 2 ,0330 = 2 ,0335 = 2 ,0336 = 2 ,0340 = 2 ,0341 = 3 ,0343 = 3 ,0344 = 2 ,0346 = 2 ,0348 = 2 ,0394 = 2 ,0937 = 2 ,0939 = 2 ,0981 = 2 ,0982 = 2 ,0984 = 2 ,0987 = 2 ,0992 = 2 ,0994 = 2 ,0999 = 2														
3001	C-DEN-KCMF 022164336290 9646246	K Denim Denim King: 114x96" MicNo.:352	Stand ard	56	EA	1			53.35	159.00		53.35	=	53.35
DEN K CMF														
0301 = 2 ,0305 = 2 ,0306 = 4 ,0310 = 2 ,0312 = 2 ,0314 = 2 ,0322 = 1 ,0323 = 2 ,0324 = 2 ,0330 = 2 ,0335 = 2 ,0336 = 2 ,0340 = 1 ,0341 = 3 ,0343 = 3 ,0344 = 1 ,0346 = 2 ,0348 = 2 ,0394 = 2 ,0937 = 2 ,0939 = 2 ,0981 = 2 ,0982 = 2 ,0984 = 2 ,0987 = 2 ,0992 = 2 ,0994 = 1 ,0999 = 2														
4001	C-DEN-FQDUV 022164336306 9646280	F/Q Denim Denim Full/ Queen: 92x96" MicNo.:352	Stand ard	6	EA	2			33.95	99.00		33.95	=	33.95
DEN FQ DUV														
0340 = 2 ,0341 = 2 ,0343 = 2														
5001	C-DEN-KDUV 022164336313 9646296	K Denim Denim King: 110x96" MicNo.:352	Stand ard	6	EA	2			42.68	129.00		42.68	=	42.68
DEN K DUV														
0340 = 2 ,0341 = 2 ,0343 = 2														

Customer Code:	DLS	EDI 850 Ship To:		Bill To:		
PO No:	3040370103		0023			
PO Date:	08/23/2023					
850 Requested Ship Date:	04/08/2024					
Cancel After Date:	04/15/2024	Freight Term:	Collect	Total Qty:	598	
In DC Date:		Location:	UNITED STATES	Total Case:	359	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	10012.34	
Purpose:	07 - Duplicate	Total Weight(LB):	2339.88	Total Cube:	449.10	
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		Vendor ID:	1415601
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	116	EA	2			5.50	19.00		5.50	=	5.50
DEN STA SHM														
0301 = 4 ,0305 = 4 ,0306 = 6 ,0310 = 6 ,0312 = 4 ,0314 = 4 ,0322 = 4 ,0323 = 4 ,0324 = 4 ,0330 = 4 ,0335 = 4 ,0336 = 4 ,0340 = 4 ,0341 = 4 ,0343 = 4 ,0344 = 4 ,0346 = 4 ,0348 = 4 ,0394 = 4 ,0937 = 4 ,0939 = 4 ,0981 = 4 ,0982 = 4 ,0984 = 4 ,0987 = 4 ,0992 = 4 ,0994 = 4 ,0999 = 4														
7001	C-DEN-KSH 022164336337 9646361	Denim Denim 20x36" MicNo.:352	Stand ard	108	EA	2			6.20	25.00		6.20	=	6.20
DEN K SHM														
0301 = 4 ,0305 = 4 ,0306 = 6 ,0310 = 6 ,0312 = 4 ,0314 = 4 ,0322 = 2 ,0323 = 4 ,0324 = 4 ,0330 = 4 ,0335 = 4 ,0336 = 4 ,0340 = 2 ,0341 = 4 ,0343 = 4 ,0344 = 2 ,0346 = 4 ,0348 = 4 ,0394 = 4 ,0937 = 4 ,0939 = 4 ,0981 = 4 ,0982 = 4 ,0984 = 4 ,0987 = 4 ,0992 = 4 ,0994 = 2 ,0999 = 4														
8001	C-DEN-ESH 022164336344 9646362	Denim Denim 26x26+0.5" MicNo.:352	Stand ard	70	EA	2			7.20	25.00		7.20	=	7.20
DEN EUR SHM														
0301 = 2 ,0305 = 4 ,0306 = 4 ,0310 = 2 ,0312 = 2 ,0314 = 2 ,0322 = 2 ,0323 = 2 ,0324 = 2 ,0330 = 2 ,0335 = 4 ,0336 = 2 ,0340 = 2 ,0341 = 4 ,0343 = 4 ,0344 = 2 ,0346 = 2 ,0348 = 2 ,0394 = 2 ,0937 = 4 ,0939 = 4 ,0981 = 2 ,0982 = 2 ,0984 = 2 ,0987 = 2 ,0992 = 2 ,0994 = 2 ,0999 = 2														
9001	C-DEN-TBSKT 022164336351 9646390	Denim Denim 39x75+16" MicNo.:352	Stand ard	4	EA	2			9.30	35.00		9.30	=	9.30
DEN T BDSKT														
0341 = 2 ,0343 = 2														
10001	C-DEN-QBSKT 022164336368 9646391	Denim Denim 60x80+18" MicNo.:352	Stand ard	58	EA	2			11.00	39.00		11.00	=	11.00
DEN Q BDSKT														
0301 = 2 ,0305 = 2 ,0306 = 4 ,0310 = 2 ,0312 = 2 ,0314 = 2 ,0322 = 2 ,0323 = 2 ,0324 = 2 ,0330 = 2 ,0335 = 2 ,0336 = 2 ,0340 = 2 ,0341 = 2 ,0343 = 2 ,0344 = 2 ,0346 = 2 ,0348 = 2 ,0394 = 2 ,0937 = 2 ,0939 = 2 ,0981 = 2 ,0982 = 2 ,0984 = 2 ,0987 = 2 ,0992 = 2 ,0994 = 2 ,0999 = 2														

Customer Code: DLS **EDI 850 Ship To:** 0023 **Bill To:**
PO No: 3040370103
PO Date: 08/23/2023
850 Requested Ship Date: 04/08/2024
Cancel After Date: 04/15/2024 **Freight Term:** Collect **Total Qty:** 598
In DC Date: **Location:** UNITED STATES **Total Case:** 359
Order Type: Wholesale **Routing:** SEE ROUTING GUIDE **Total Discount \$:** 0
EDI Order Type: SA - Stand-alone Order **Region Code:** **Total \$:** 10012.34
Purpose: 07 - Duplicate **Total Weight(LB):** 2339.88 **Total Cube:** 449.10
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 **Vendor ID:** 1415601
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)
11001	C-DEN-KBSKT 022164336375 9646392	Denim Denim 78x80+18" MicNo.:352	Stand ard	58	EA	2			12.50	49.00		12.50	=	12.50
DEN K BDSKT														
0301 = 2 ,0305 = 2 ,0306 = 4 ,0310 = 2 ,0312 = 2 ,0314 = 2 ,0322 = 2 ,0323 = 2 ,0324 = 2 ,0330 = 2 ,0335 = 2 ,0336 = 2 ,0340 = 2 ,0341 = 2 ,0343 = 2 ,0344 = 2 ,0346 = 2 ,0348 = 2 ,0394 = 2 ,0937 = 2 ,0939 = 2 ,0981 = 2 ,0982 = 2 ,0984 = 2 ,0987 = 2 ,0992 = 2 ,0994 = 2 ,0999 = 2														
12001	C-DEN-SQPIL 022164336382 9646409	Denim Denim 20x20+0.5" MicNo.:352	Stand ard	52	EA	2			8.00	25.00		8.00	=	8.00
DEN 20SQ PIL														
0301 = 2 ,0305 = 2 ,0306 = 4 ,0310 = 2 ,0312 = 2 ,0314 = 2 ,0322 = 2 ,0323 = 2 ,0324 = 2 ,0335 = 2 ,0336 = 2 ,0341 = 2 ,0343 = 2 ,0344 = 2 ,0346 = 2 ,0348 = 2 ,0394 = 2 ,0937 = 2 ,0939 = 2 ,0981 = 2 ,0982 = 2 ,0987 = 2 ,0992 = 2 ,0994 = 2 ,0999 = 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	50.40	8.47
DL10-1139	F/Q Denim	SV3	60	1	60	46.56	2793.60	786.34	145.24
DL10-1140	K Denim	SV3	56	1	56	53.35	2987.60	704.32	163.79
DL11-1143	Denim	SV3	116	2	58	5.50	638.00	86.87	9.73
DL11-1144	Denim	SV3	108	2	54	6.20	669.60	95.15	9.06
DL11-1145	Denim	SV3	70	2	35	7.20	504.00	61.67	5.87
DL11-1146	Denim	SV3	4	2	2	9.30	37.20	8.24	0.62
DL11-1147	Denim	SV3	58	2	29	11.00	638.00	152.67	14.05
DL11-1148	Denim	SV3	58	2	29	12.50	725.00	169.91	18.07
DL12-1141	F/Q Denim	SV3	6	2	3	33.95	203.70	29.54	2.08
DL12-1142	K Denim	SV3	6	2	3	42.68	256.08	33.50	2.60

Customer Code:	DLS	EDI 850 Ship To:		Bill To:		
PO No:	3040370103		0023			
PO Date:	08/23/2023					
850 Requested Ship Date:	04/08/2024					
Cancel After Date:	04/15/2024	Freight Term:	Collect	Total Qty:	598	
In DC Date:		Location:	UNITED STATES	Total Case:	359	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	10012.34	
Purpose:	07 - Duplicate	Total Weight(LB):	2339.88	Total Cube:	449.10	
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		Vendor ID:	1415601
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
DL30-1149	Denim	SV3	52	2	26	8.00	416.00	161.27	69.52

Customer Code: DLS
PO No: 3072284403
PO Date: 01/24/2024
850 Requested Ship Date: 10/06/2024
Cancel After Date: 10/16/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 07 - Duplicate
Delivery Appt #:
Payment Condition: ITD*05*2*****60
Event Code:

EDI 850 Ship To: 0023
Freight Term: Collect
Location: UNITED STATES
Routing: SEE ROUTING GUIDE
Region Code:
Total Weight(LB): 475.77
Dept. No.: 0774
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: 54
Total Case: 54
Total Discount \$: 0
Total \$: 410.40
Total Cube: 41.73
Must Route Date:
Vendor ID: 0126587

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	H-UPT-BRKPIL 022164391947 0513385	Uptown Uptown 14x22" MicNo.:368	Stand ard	54	EA	1			7.60	39.00		7.60	= 7.60

UPT BRK PIL

0301 = 2 ,0305 = 2 ,0306 = 4 ,0310 = 2 ,0312 = 2 ,0314 = 2 ,0322 = 2 ,0323 = 2 ,0324 = 2 ,0330 = 2 ,0335 = 2 ,0336 = 2 ,0340 = 2 ,0343 = 2 ,0344 = 2 ,0346 = 2 ,0348 = 2 ,0394 = 2 ,0939 = 2 ,0981 = 2 ,0982 = 2 ,0984 = 2 ,0987 = 2 ,0992 = 2 ,0994 = 2 ,0999 = 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
DL30-1175	Uptown	WOD	54	1	54	7.60	410.40	475.77	41.73

Customer Code:	DLS	EDI 850 Ship To:		Bill To:		
PO No:	3072284405		0027			
PO Date:	01/24/2024					
850 Requested Ship Date:	10/06/2024					
Cancel After Date:	10/16/2024	Freight Term:	Collect	Total Qty:	138	
In DC Date:		Location:	UNITED STATES	Total Case:	138	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	1048.80	
Purpose:	07 - Duplicate	Total Weight(LB):	1215.86	Total Cube:	106.65	
Delivery Appt #:		Dept. No.:	0774	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		Vendor ID:	0126587
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	H-UPT-BRKPIL 022164391947 0513385	Uptown Uptown 14x22" MicNo.:368	Stand ard	138	EA	1			7.60	39.00		7.60	=	7.60

UPT BRK PIL

0006 = 36 ,0701 = 2 ,0704 = 2 ,0708 = 2 ,0712 = 2 ,0713 = 2 ,0714 = 2 ,0715 = 2 ,0716 = 2 ,0717 = 2 ,0718 = 2 ,0719 = 2 ,0720 = 2 ,0721 = 2 ,0722 = 2 ,0723 = 2 ,0726 = 2 ,0727 = 2 ,0729 = 2 ,0730 = 2 ,0731 = 2 ,0732 = 2 ,0733 = 2 ,0734 = 2 ,0735 = 2 ,0736 = 2 ,0737 = 2 ,0738 = 2 ,0740 = 2 ,0741 = 2 ,0744 = 2 ,0745 = 2 ,0746 = 2 ,0747 = 2 ,0748 = 2 ,0749 = 2 ,0770 = 2 ,0771 = 2 ,0774 = 2 ,0775 = 2 ,0777 = 2 ,0778 = 2 ,0779 = 2 ,0780 = 2 ,0783 = 2 ,0784 = 2 ,0786 = 2 ,0787 = 2 ,0795 = 2 ,0796 = 2 ,0797 = 2 ,0798 = 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
DL30-1175	Uptown	WOD	138	1	138	7.60	1048.80	1,215.86	106.65

Customer Code:	DLS	EDI 850 Ship To:		Bill To:		
PO No:	3072284505		0027			
PO Date:	01/24/2024					
850 Requested Ship Date:	10/06/2024					
Cancel After Date:	10/16/2024	Freight Term:	Collect	Total Qty:	293	
In DC Date:		Location:	UNITED STATES	Total Case:	293	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	15921.10	
Purpose:	07 - Duplicate	Total Weight(LB):	2581.50	Total Cube:	917.91	
Delivery Appt #:		Dept. No.:	0774	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		Vendor ID:	0126587
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	H-UPT-FQCMS 022164391923 0513386	Uptown Uptown 96x96"/20x26"(2) MicNo.:368	Stand ard	134	EA	1			49.40	149.00		49.40	=	49.40

UPT FQ CMS
 0006 = 32 ,0701 = 3 ,0704 = 3 ,0708 = 3 ,0712 = 3 ,0714 = 3 ,0715 = 3 ,0716 = 3 ,0718 = 3 ,0719 = 3 ,0720 = 3 ,0721 = 3 ,0723 = 3 ,0726 = 3 ,0727 = 3 ,0730 = 3 ,0734 = 3 ,0737 = 3 ,0738 = 3 ,0741 = 3 ,0744 = 3 ,0746 = 3 ,0748 = 3 ,0749 = 3 ,0770 = 3 ,0771 = 3 ,0774 = 3 ,0775 = 3 ,0777 = 3 ,0779 = 3 ,0786 = 3 ,0787 = 3 ,0795 = 3 ,0796 = 3 ,0798 = 3

2001	H-UPT-KCMS 022164391930 0513387	Uptown Uptown 114x96"/20x36"(2) MicNo.:368	Stand ard	159	EA	1			58.50	179.00		58.50	=	58.50
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UPT K CMS
 0006 = 36 ,0701 = 4 ,0704 = 4 ,0708 = 4 ,0712 = 3 ,0714 = 4 ,0715 = 3 ,0716 = 4 ,0718 = 4 ,0719 = 4 ,0720 = 4 ,0721 = 3 ,0723 = 3 ,0726 = 3 ,0727 = 4 ,0730 = 4 ,0734 = 4 ,0737 = 3 ,0738 = 4 ,0741 = 4 ,0744 = 4 ,0746 = 4 ,0748 = 3 ,0749 = 3 ,0770 = 3 ,0771 = 3 ,0774 = 4 ,0775 = 3 ,0777 = 4 ,0779 = 4 ,0786 = 3 ,0787 = 3 ,0795 = 4 ,0796 = 4 ,0798 = 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
DL10-1173	Uptown	WOD	134	1	134	49.40	6619.60	1,180.62	400.15
DL10-1174	Uptown	WOD	159	1	159	58.50	9301.50	1,400.88	517.76

Customer Code:	DLS	EDI 850 Ship To:		Bill To:		
PO No:	3072387803		0023			
PO Date:	01/24/2024					
850 Requested Ship Date:	08/04/2024					
Cancel After Date:	08/14/2024	Freight Term:	Collect	Total Qty:	409	
In DC Date:		Location:	UNITED STATES	Total Case:	281	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	10392.50	
Purpose:	07 - Duplicate	Total Weight(LB):	3094.71	Total Cube:	458.57	
Delivery Appt #:		Dept. No.:	0778	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		Vendor ID:	0126588
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	S-BEA-FQCMS 022164387728 0529327	F/Q Bella Bella Full/Queen: 96x96"/20x26"(2) MicNo.:374	Stand ard	72	EA	1			49.34	139.00		49.34	= 49.34
BEA FQ CMS													
0301 = 2 ,0305 = 2 ,0306 = 4 ,0310 = 2 ,0312 = 3 ,0314 = 3 ,0322 = 2 ,0323 = 2 ,0324 = 2 ,0330 = 3 ,0335 = 2 ,0336 = 2 ,0340 = 3 ,0341 = 3 ,0343 = 3 ,0344 = 3 ,0346 = 2 ,0348 = 2 ,0394 = 2 ,0937 = 3 ,0939 = 3 ,0981 = 4 ,0982 = 2 ,0984 = 3 ,0987 = 3 ,0992 = 2 ,0994 = 3 ,0999 = 2													
2001	S-BEA-KCMS 022164387735 0529330	K Bella Bella King:114x96"/20x36"(2) MicNo.:374	Stand ard	71	EA	1			59.02	169.00		59.02	= 59.02
BEA K CMS													
0301 = 2 ,0305 = 2 ,0306 = 4 ,0310 = 2 ,0312 = 3 ,0314 = 3 ,0322 = 2 ,0323 = 2 ,0324 = 2 ,0330 = 3 ,0335 = 2 ,0336 = 2 ,0340 = 3 ,0341 = 3 ,0343 = 3 ,0344 = 3 ,0346 = 2 ,0348 = 2 ,0394 = 2 ,0937 = 3 ,0939 = 3 ,0981 = 3 ,0982 = 2 ,0984 = 3 ,0987 = 3 ,0992 = 2 ,0994 = 3 ,0999 = 2													
3001	S-BEA-EUR 022164387742 0529331	Bella Bella 26x26" MicNo.:374	Stand ard	138	EA	2			5.20	19.00		5.20	= 5.20
BEL EUR SHM													
0301 = 4 ,0305 = 4 ,0306 = 6 ,0310 = 6 ,0312 = 6 ,0314 = 6 ,0322 = 4 ,0323 = 4 ,0324 = 4 ,0330 = 6 ,0335 = 4 ,0336 = 4 ,0340 = 6 ,0341 = 6 ,0343 = 6 ,0344 = 6 ,0346 = 4 ,0348 = 4 ,0394 = 4 ,0937 = 6 ,0939 = 4 ,0981 = 6 ,0982 = 4 ,0984 = 6 ,0987 = 6 ,0992 = 4 ,0994 = 4 ,0999 = 4													
4001	S-BEA-QBSKT 022164387759 0529362	Q Bella Bella Queen: 60x80+18" MicNo.:374	Stand ard	60	EA	2			12.00	35.00		12.00	= 12.00
BEL Q BSKT													
0301 = 2 ,0305 = 2 ,0306 = 4 ,0310 = 2 ,0312 = 2 ,0314 = 2 ,0322 = 2 ,0323 = 2 ,0324 = 2 ,0330 = 2 ,0335 = 2 ,0336 = 2 ,0340 = 2 ,0341 = 2 ,0343 = 2 ,0344 = 2 ,0346 = 2 ,0348 = 2 ,0394 = 2 ,0937 = 2 ,0939 = 2 ,0981 = 4 ,0982 = 2 ,0984 = 2 ,0987 = 2 ,0992 = 2 ,0994 = 2 ,0999 = 2													
5001	S-BEA-KBSKT 022164387766 0529731	K Bella Bella King: 78x80+18" MicNo.:374	Stand ard	58	EA	2			14.00	45.00		14.00	= 14.00
BEA K BDSKT													
0301 = 2 ,0305 = 2 ,0306 = 4 ,0310 = 2 ,0312 = 2 ,0314 = 2 ,0322 = 2 ,0323 = 2 ,0324 = 2 ,0330 = 2 ,0335 = 2 ,0336 = 2 ,0340 = 2 ,0341 = 2 ,0343 = 2 ,0344 = 2 ,0346 = 2 ,0348 = 2 ,0394 = 2 ,0937 = 2 ,0939 = 2 ,0981 = 2 ,0982 = 2 ,0984 = 2 ,0987 = 2 ,0992 = 2 ,0994 = 2 ,0999 = 2													

Customer Code:	DLS	EDI 850 Ship To:		Bill To:		
PO No:	3072387803		0023			
PO Date:	01/24/2024					
850 Requested Ship Date:	08/04/2024					
Cancel After Date:	08/14/2024	Freight Term:	Collect	Total Qty:	409	
In DC Date:		Location:	UNITED STATES	Total Case:	281	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	10392.50	
Purpose:	07 - Duplicate	Total Weight(LB):	3094.71	Total Cube:	458.57	
Delivery Appt #:		Dept. No.:	0778	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		Vendor ID:	0126588
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	S-BEA-TCMS 022164387711 0529326	T Bella Bella Twin: 68x92"/20x26" MicNo.:374	Stand ard	10	EA	1			40.00	119.00		40.00	=	40.00
BEA T CMS														
0340 = 2 ,0341 = 2 ,0343 = 2 ,0981 = 2 ,0987 = 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
DL10-1167	T Bella	WOD	10	1	10	40.00	400.00	110.13	23.26
DL10-1168	F/Q Bella	WOD	72	1	72	49.34	3552.48	792.95	191.37
DL10-1169	K Bella	WOD	71	1	71	59.02	4190.42	781.94	204.44
DL11-1170	Bella	WOD	138	2	69	5.20	717.60	759.91	21.29
DL11-1171	Q Bella	WOD	60	2	30	12.00	720.00	330.40	9.26
DL11-1172	K Bella	WOD	58	2	29	14.00	812.00	319.38	8.95

Customer Code:	DLS	EDI 850 Ship To:		Bill To:		
PO No:	3072388303		0023			
PO Date:	01/24/2024					
850 Requested Ship Date:	12/01/2024					
Cancel After Date:	12/11/2024	Freight Term:	Collect	Total Qty:	352	
In DC Date:		Location:	UNITED STATES	Total Case:	235	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	8338.24	
Purpose:	07 - Duplicate	Total Weight(LB):	2588.11	Total Cube:	357.28	
Delivery Appt #:		Dept. No.:	0778	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		Vendor ID:	0126588
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	S-BEL-FQCMS 022164387667 0530570	F/Q Bella Bella Full/Queen: 96x96"/20x26"(2) MicNo.:374	Stand ard	59	EA	1			49.34	139.00		49.34	=	49.34
BEL FQ CMS														
0301 = 2 ,0305 = 1 ,0306 = 2 ,0310 = 2 ,0312 = 3 ,0314 = 3 ,0322 = 2 ,0323 = 1 ,0324 = 1 ,0330 = 3 ,0335 = 1 ,0336 = 2 ,0340 = 3 ,0341 = 3 ,0343 = 3 ,0344 = 3 ,0346 = 2 ,0348 = 2 ,0394 = 1 ,0937 = 3 ,0939 = 2 ,0981 = 4 ,0982 = 1 ,0984 = 2 ,0987 = 3 ,0992 = 1 ,0994 = 2 ,0999 = 1														
2001	S-BEL-KCMS 022164387674 0530572	K Bella Bella King:114x96"/20x36"(2) MicNo.:374	Stand ard	49	EA	1			59.02	169.00		59.02	=	59.02
BEL K CMS														
0301 = 2 ,0305 = 1 ,0306 = 2 ,0310 = 2 ,0312 = 2 ,0314 = 2 ,0322 = 2 ,0323 = 1 ,0324 = 1 ,0330 = 2 ,0335 = 1 ,0336 = 2 ,0340 = 2 ,0341 = 2 ,0343 = 2 ,0344 = 2 ,0346 = 2 ,0348 = 2 ,0394 = 1 ,0937 = 2 ,0939 = 2 ,0981 = 3 ,0982 = 1 ,0984 = 2 ,0987 = 2 ,0992 = 1 ,0994 = 2 ,0999 = 1														
3001	S-BEL-EUR 022164387681 0530573	Bella Bella 26x26" MicNo.:374	Stand ard	116	EA	2			5.20	19.00		5.20	=	5.20
BEL EUR SHM														
0301 = 4 ,0305 = 2 ,0306 = 4 ,0310 = 4 ,0312 = 6 ,0314 = 6 ,0322 = 4 ,0323 = 2 ,0324 = 2 ,0330 = 6 ,0335 = 2 ,0336 = 4 ,0340 = 6 ,0341 = 6 ,0343 = 6 ,0344 = 6 ,0346 = 4 ,0348 = 4 ,0394 = 2 ,0937 = 6 ,0939 = 4 ,0981 = 6 ,0982 = 2 ,0984 = 4 ,0987 = 6 ,0992 = 2 ,0994 = 4 ,0999 = 2														
4001	S-BEL-QBSKT 022164387698 0530574	Q Bella Bella Queen: 60x80+18" MicNo.:374	Stand ard	60	EA	2			12.00	35.00		12.00	=	12.00
BEL Q BSKT														
0301 = 2 ,0305 = 2 ,0306 = 4 ,0310 = 2 ,0312 = 2 ,0314 = 2 ,0322 = 2 ,0323 = 2 ,0324 = 2 ,0330 = 2 ,0335 = 2 ,0336 = 2 ,0340 = 2 ,0341 = 2 ,0343 = 2 ,0344 = 2 ,0346 = 2 ,0348 = 2 ,0394 = 2 ,0937 = 2 ,0939 = 2 ,0981 = 4 ,0982 = 2 ,0984 = 2 ,0987 = 2 ,0992 = 2 ,0994 = 2 ,0999 = 2														
5001	S-BEL-KBSKT 022164387704 0530576	K Bella Bella King: 78x80+18" MicNo.:374	Stand ard	58	EA	2			14.00	45.00		14.00	=	14.00
BEL K BSKT														
0301 = 2 ,0305 = 2 ,0306 = 4 ,0310 = 2 ,0312 = 2 ,0314 = 2 ,0322 = 2 ,0323 = 2 ,0324 = 2 ,0330 = 2 ,0335 = 2 ,0336 = 2 ,0340 = 2 ,0341 = 2 ,0343 = 2 ,0344 = 2 ,0346 = 2 ,0348 = 2 ,0394 = 2 ,0937 = 2 ,0939 = 2 ,0981 = 2 ,0982 = 2 ,0984 = 2 ,0987 = 2 ,0992 = 2 ,0994 = 2 ,0999 = 2														

Customer Code:	DLS	EDI 850 Ship To:		Bill To:		
PO No:	3072388303		0023			
PO Date:	01/24/2024					
850 Requested Ship Date:	12/01/2024					
Cancel After Date:	12/11/2024	Freight Term:	Collect	Total Qty:	352	
In DC Date:		Location:	UNITED STATES	Total Case:	235	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	8338.24	
Purpose:	07 - Duplicate	Total Weight(LB):	2588.11	Total Cube:	357.28	
Delivery Appt #:		Dept. No.:	0778	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		Vendor ID:	0126588
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	S-BEL-TCMS 022164387650 0530578	T Bella Bella Twin: 68x92"/20x26" MicNo.:374	Stand ard	10	EA	1			40.00	119.00		40.00	=	40.00
BEL T CMS														
0340 = 2 ,0341 = 2 ,0343 = 2 ,0981 = 2 ,0987 = 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
DL10-1161	T Bella	WOD	10	1	10	40.00	400.00	110.13	23.26
DL10-1162	F/Q Bella	WOD	59	1	59	49.34	2911.06	649.78	156.82
DL10-1163	K Bella	WOD	49	1	49	59.02	2891.98	539.65	141.09
DL11-1164	Bella	WOD	116	2	58	5.20	603.20	638.77	17.90
DL11-1165	Q Bella	WOD	60	2	30	12.00	720.00	330.40	9.26
DL11-1166	K Bella	WOD	58	2	29	14.00	812.00	319.38	8.95

Customer Code:	DLS	EDI 850 Ship To:		Bill To:		
PO No:	3072388305		0027			
PO Date:	01/24/2024					
850 Requested Ship Date:	12/01/2024					
Cancel After Date:	12/11/2024	Freight Term:	Collect	Total Qty:	1046	
In DC Date:		Location:	UNITED STATES	Total Case:	724	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	26890.52	
Purpose:	07 - Duplicate	Total Weight(LB):	7973.56	Total Cube:	1189.99	
Delivery Appt #:		Dept. No.:	0778	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		Vendor ID:	0126588
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	S-BEL-FQCMS 022164387667 0530570	F/Q Bella Bella Full/Queen: 96x96"/20x26"(2) MicNo.:374	Stand ard	182	EA	1			49.34	139.00		49.34	=	49.34
BEL FQ CMS														
0006 = 54 ,0701 = 2 ,0704 = 4 ,0708 = 3 ,0709 = 2 ,0712 = 3 ,0713 = 1 ,0714 = 3 ,0715 = 2 ,0716 = 2 ,0717 = 3 ,0718 = 2 ,0719 = 3 ,0720 = 2 ,0721 = 3 ,0722 = 2 ,0723 = 2 ,0726 = 3 ,0727 = 3 ,0729 = 2 ,0730 = 3 ,0731 = 3 ,0732 = 1 ,0733 = 2 ,0734 = 3 ,0735 = 2 ,0736 = 3 ,0737 = 2 ,0738 = 3 ,0740 = 3 ,0741 = 3 ,0744 = 2 ,0745 = 3 ,0746 = 3 ,0747 = 2 ,0748 = 3 ,0749 = 3 ,0770 = 3 ,0771 = 3 ,0774 = 3 ,0775 = 1 ,0777 = 2 ,0778 = 3 ,0779 = 3 ,0780 = 2 ,0783 = 2 ,0784 = 2 ,0786 = 3 ,0787 = 1 ,0795 = 3 ,0796 = 3 ,0797 = 1 ,0798 = 2														
2001	S-BEL-KCMS 022164387674 0530572	K Bella Bella King:114x96"/20x36"(2) MicNo.:374	Stand ard	172	EA	1			59.02	169.00		59.02	=	59.02
BEL K CMS														
0006 = 72 ,0701 = 2 ,0704 = 3 ,0708 = 2 ,0709 = 2 ,0712 = 2 ,0713 = 1 ,0714 = 2 ,0715 = 2 ,0716 = 2 ,0717 = 2 ,0718 = 2 ,0719 = 2 ,0720 = 2 ,0721 = 2 ,0722 = 2 ,0723 = 2 ,0726 = 2 ,0727 = 2 ,0729 = 2 ,0730 = 2 ,0731 = 2 ,0732 = 1 ,0733 = 2 ,0734 = 2 ,0735 = 2 ,0736 = 2 ,0737 = 2 ,0738 = 2 ,0740 = 2 ,0741 = 2 ,0744 = 2 ,0745 = 2 ,0746 = 2 ,0747 = 2 ,0748 = 2 ,0749 = 2 ,0770 = 2 ,0771 = 2 ,0774 = 2 ,0775 = 1 ,0777 = 2 ,0778 = 2 ,0779 = 2 ,0780 = 2 ,0783 = 2 ,0784 = 2 ,0786 = 2 ,0787 = 1 ,0795 = 2 ,0796 = 2 ,0797 = 1 ,0798 = 2														
3001	S-BEL-EUR 022164387681 0530573	Bella Bella 26x26" MicNo.:374	Stand ard	326	EA	2			5.20	19.00		5.20	=	5.20
BEL EUR SHM														
0006 = 72 ,0701 = 4 ,0704 = 6 ,0708 = 6 ,0709 = 4 ,0712 = 6 ,0713 = 2 ,0714 = 6 ,0715 = 4 ,0716 = 4 ,0717 = 6 ,0718 = 4 ,0719 = 6 ,0720 = 4 ,0721 = 6 ,0722 = 4 ,0723 = 4 ,0726 = 6 ,0727 = 6 ,0729 = 4 ,0730 = 6 ,0731 = 6 ,0732 = 2 ,0733 = 4 ,0734 = 6 ,0735 = 4 ,0736 = 6 ,0737 = 4 ,0738 = 6 ,0740 = 6 ,0741 = 6 ,0744 = 4 ,0745 = 6 ,0746 = 6 ,0747 = 4 ,0748 = 6 ,0749 = 6 ,0770 = 6 ,0771 = 6 ,0774 = 6 ,0775 = 2 ,0777 = 4 ,0778 = 6 ,0779 = 6 ,0780 = 4 ,0783 = 4 ,0784 = 4 ,0786 = 6 ,0787 = 2 ,0795 = 6 ,0796 = 6 ,0797 = 2 ,0798 = 4														
4001	S-BEL-QBSKT 022164387698 0530574	Q Bella Bella Queen: 60x80+18" MicNo.:374	Stand ard	154	EA	2			12.00	35.00		12.00	=	12.00
BEL Q BSKT														
0006 = 48 ,0701 = 2 ,0704 = 4 ,0708 = 2 ,0709 = 2 ,0712 = 2 ,0713 = 2 ,0714 = 2 ,0715 = 2 ,0716 = 2 ,0717 = 2 ,0718 = 2 ,0719 = 2 ,0720 = 2 ,0721 = 2 ,0722 = 2 ,0723 = 2 ,0726 = 2 ,0727 = 2 ,0729 = 2 ,0730 = 2 ,0731 = 2 ,0732 = 2 ,0733 = 2 ,0734 = 2 ,0735 = 2 ,0736 = 2 ,0737 = 2 ,0738 = 2 ,0740 = 2 ,0741 = 2 ,0744 = 2 ,0745 = 2 ,0746 = 2 ,0747 = 2 ,0748 = 2 ,0749 = 2 ,0770 = 2 ,0771 = 2 ,0774 = 2 ,0775 = 2 ,0777 = 2 ,0778 = 2 ,0779 = 2 ,0780 = 2 ,0783 = 2 ,0784 = 2 ,0786 = 2 ,0787 = 2 ,0795 = 2 ,0796 = 2 ,0797 = 2 ,0798 = 2														

Customer Code:	DLS	EDI 850 Ship To:		Bill To:		
PO No:	3072388305		0027			
PO Date:	01/24/2024					
850 Requested Ship Date:	12/01/2024					
Cancel After Date:	12/11/2024	Freight Term:	Collect	Total Qty:	1046	
In DC Date:		Location:	UNITED STATES	Total Case:	724	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	26890.52	
Purpose:	07 - Duplicate	Total Weight(LB):	7973.56	Total Cube:	1189.99	
Delivery Appt #:		Dept. No.:	0778	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		Vendor ID:	0126588
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)
5001	S-BEL-KBSKT 022164387704 0530576	K Bella Bella King: 78x80+18" MicNo.:374	Stand ard	164	EA	2			14.00	45.00		14.00	=	14.00
BEL K BSKT														
0006 = 60 ,0701 = 2 ,0704 = 2 ,0708 = 2 ,0709 = 2 ,0712 = 2 ,0713 = 2 ,0714 = 2 ,0715 = 2 ,0716 = 2 ,0717 = 2 ,0718 = 2 ,0719 = 2 ,0720 = 2 ,0721 = 2 ,0722 = 2 ,0723 = 2 ,0726 = 2 ,0727 = 2 ,0729 = 2 ,0730 = 2 ,0731 = 2 ,0732 = 2 ,0733 = 2 ,0734 = 2 ,0735 = 2 ,0736 = 2 ,0737 = 2 ,0738 = 2 ,0740 = 2 ,0741 = 2 ,0744 = 2 ,0745 = 2 ,0746 = 2 ,0747 = 2 ,0748 = 2 ,0749 = 2 ,0770 = 2 ,0771 = 2 ,0774 = 2 ,0775 = 2 ,0777 = 2 ,0778 = 2 ,0779 = 2 ,0780 = 2 ,0783 = 2 ,0784 = 2 ,0786 = 2 ,0787 = 2 ,0795 = 2 ,0796 = 2 ,0797 = 2 ,0798 = 2														
6001	S-BEL-TCMS 022164387650 0530578	T Bella Bella Twin: 68x92"/20x26" MicNo.:374	Stand ard	48	EA	1			40.00	119.00		40.00	=	40.00
BEL T CMS														
0006 = 36 ,0704 = 2 ,0730 = 2 ,0734 = 2 ,0740 = 2 ,0779 = 2 ,0786 = 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
DL10-1161	T Bella	WOD	48	1	48	40.00	1920.00	528.63	111.63
DL10-1162	F/Q Bella	WOD	182	1	182	49.34	8979.88	2,004.41	483.74
DL10-1163	K Bella	WOD	172	1	172	59.02	10151.44	1,894.27	495.26
DL11-1164	Bella	WOD	326	2	163	5.20	1695.20	1,795.15	50.30
DL11-1165	Q Bella	WOD	154	2	77	12.00	1848.00	848.02	23.76
DL11-1166	K Bella	WOD	164	2	82	14.00	2296.00	903.08	25.30

Customer Code:	DLS	EDI 850 Ship To:		Bill To:		
PO No:	3072498103		0023			
PO Date:	01/25/2024					
850 Requested Ship Date:	09/01/2024					
Cancel After Date:	09/11/2024	Freight Term:	Collect	Total Qty:	92	
In DC Date:		Location:	UNITED STATES	Total Case:	92	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	5776.00	
Purpose:	07 - Duplicate	Total Weight(LB):	810.58	Total Cube:	216.66	
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		Vendor ID:	0077722
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-ABB-FQCMS 022164382815 0540130	F/Q Abbott Comforter Set Abbott Full/Queen: 96x96"/20x26"(2) MicNo.:355	Stand ar d	48	EA	1			58.00	169.00		58.00	=	58.00
ABB FQ CMS														
0301 = 2 ,0306 = 4 ,0310 = 1 ,0312 = 2 ,0314 = 2 ,0322 = 2 ,0323 = 2 ,0324 = 1 ,0330 = 2 ,0335 = 2 ,0336 = 2 ,0340 = 2 ,0341 = 2 ,0343 = 2 ,0344 = 2 ,0348 = 2 ,0394 = 2 ,0939 = 2 ,0981 = 2 ,0984 = 2 ,0987 = 2 ,0992 = 2 ,0994 = 2 ,0999 = 2														
2001	C-ABB-KCMS 022164382822 0540131	K Abbott Comforter Set Abbott King: 114x96"/20x36"(2) MicNo.:355	Stand ar d	44	EA	1			68.00	199.00		68.00	=	68.00
ABB K CMS														
0301 = 2 ,0306 = 4 ,0310 = 1 ,0312 = 2 ,0314 = 2 ,0322 = 2 ,0323 = 2 ,0324 = 1 ,0330 = 2 ,0335 = 2 ,0336 = 2 ,0340 = 2 ,0341 = 1 ,0343 = 2 ,0344 = 2 ,0348 = 2 ,0394 = 2 ,0939 = 1 ,0981 = 2 ,0984 = 2 ,0987 = 2 ,0992 = 1 ,0994 = 2 ,0999 = 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
DL10-1155	F/Q Abbott Comforter Set	SV3	48	1	48	58.00	2784.00	422.91	98.81
DL10-1156	K Abbott Comforter Set	SV3	44	1	44	68.00	2992.00	387.67	117.85

Customer Code:	DLS	EDI 850 Ship To:		Bill To:		
PO No:	3072565503		0023			
PO Date:	01/25/2024					
850 Requested Ship Date:	10/06/2024					
Cancel After Date:	10/16/2024	Freight Term:	Collect	Total Qty:	119	
In DC Date:		Location:	UNITED STATES	Total Case:	99	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	5107.16	
Purpose:	07 - Duplicate	Total Weight(LB):	872.25	Total Cube:	250.37	
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		Vendor ID:	0126585
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-CRG-FQCMS 022164382785 0543272	F/Q Cordoroy Comforter Set Cordoroy Full/Queen: 96x96"/20x26"(2) MicNo.:353	Stand ar d	44	EA	1			56.39	179.00		56.39	=	56.39
CRG FQ CMS														
0301 = 2 ,0306 = 4 ,0312 = 2 ,0314 = 2 ,0322 = 2 ,0323 = 2 ,0330 = 2 ,0335 = 2 ,0336 = 2 ,0340 = 2 ,0343 = 2 ,0344 = 2 ,0348 = 2 ,0394 = 2 ,0939 = 2 ,0981 = 2 ,0984 = 2 ,0987 = 2 ,0992 = 2 ,0994 = 2 ,0999 = 2														
2001	C-CRG-KCMS 022164382792 0543273	K Cordoroy Comforter Set Cordoroy King: 114x96"/20x36"(2) MicNo.:353	Stand ar d	35	EA	1			63.60	199.00		63.60	=	63.60
CRG K CMS														
0301 = 2 ,0306 = 3 ,0312 = 2 ,0314 = 2 ,0322 = 2 ,0323 = 1 ,0330 = 2 ,0335 = 1 ,0336 = 1 ,0340 = 2 ,0343 = 1 ,0344 = 2 ,0348 = 2 ,0394 = 2 ,0939 = 1 ,0981 = 1 ,0984 = 2 ,0987 = 2 ,0992 = 1 ,0994 = 2 ,0999 = 1														
3001	C-CRGSQ20 022164382808 0543275	Cordoroy Dec Pillow Cordoroy 20x20" MicNo.:353	Stand ar d	40	EA	2			10.00	29.00		10.00	=	10.00
CRG 20SQ PIL														
0301 = 2 ,0306 = 4 ,0312 = 2 ,0314 = 2 ,0322 = 2 ,0323 = 2 ,0330 = 2 ,0335 = 2 ,0336 = 2 ,0340 = 2 ,0343 = 2 ,0344 = 2 ,0348 = 2 ,0394 = 2 ,0981 = 2 ,0984 = 2 ,0987 = 2 ,0994 = 2 ,0999 = 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
DL10-1152	F/Q Cordoroy Comforter Set	WOD	44	1	44	56.39	2481.16	387.67	116.99
DL10-1153	K Cordoroy Comforter Set	WOD	35	1	35	63.60	2226.00	308.37	100.84
DL30-1154	Cordoroy Dec Pillow	WOD	40	2	20	10.00	400.00	176.21	32.54

Customer Code:	DLS	EDI 850 Ship To:		Bill To:		
PO No:	3072700803		0023			
PO Date:	01/26/2024					
850 Requested Ship Date:	10/06/2024					
Cancel After Date:	10/16/2024	Freight Term:	Collect	Total Qty:	380	
In DC Date:		Location:	UNITED STATES	Total Case:	261	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	11095.50	
Purpose:	07 - Duplicate	Total Weight(LB):	2299.56	Total Cube:	361.19	
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		Vendor ID:	1415602
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-PAX-FQCMF 022164382839 0486370	F/Q Paxton Comforter Set Paxton Full/Queen: 96x96" MicNo.:379	Stand ard	65	EA	1			58.00	169.00		58.00	=	58.00
PAX FQ CMF														
0301 = 2 ,0305 = 2 ,0306 = 4 ,0310 = 2 ,0312 = 3 ,0314 = 3 ,0322 = 2 ,0323 = 2 ,0324 = 2 ,0330 = 3 ,0335 = 2 ,0336 = 2 ,0340 = 3 ,0341 = 2 ,0343 = 3 ,0344 = 3 ,0346 = 2 ,0348 = 2 ,0394 = 2 ,0937 = 2 ,0939 = 2 ,0981 = 3 ,0982 = 2 ,0984 = 2 ,0987 = 2 ,0992 = 2 ,0994 = 2 ,0999 = 2														
2001	F-PAX-KCMF 022164382846 0486371	K Paxton Comforter Set Paxton King: 114x96" MicNo.:379	Stand ard	77	EA	1			68.00	199.00		68.00	=	68.00
PAX K CMF														
0301 = 2 ,0305 = 3 ,0306 = 4 ,0310 = 3 ,0312 = 4 ,0314 = 4 ,0322 = 3 ,0323 = 2 ,0324 = 2 ,0330 = 4 ,0335 = 3 ,0336 = 2 ,0340 = 4 ,0341 = 2 ,0343 = 4 ,0344 = 4 ,0346 = 2 ,0348 = 2 ,0394 = 2 ,0937 = 2 ,0939 = 2 ,0981 = 4 ,0982 = 3 ,0984 = 2 ,0987 = 2 ,0992 = 2 ,0994 = 2 ,0999 = 2														
3001	F-PAX-SSH 022164382853 0547941	Paxton Standard Sham Paxton 20x26" MicNo.:379	Stand ard	112	EA	2			8.25	25.00		8.25	=	8.25
PAX STA SHM														
0301 = 4 ,0305 = 4 ,0306 = 6 ,0310 = 6 ,0312 = 4 ,0314 = 4 ,0322 = 4 ,0323 = 4 ,0324 = 4 ,0330 = 4 ,0335 = 2 ,0336 = 4 ,0340 = 4 ,0341 = 4 ,0343 = 4 ,0344 = 4 ,0346 = 4 ,0348 = 4 ,0394 = 4 ,0937 = 4 ,0939 = 4 ,0981 = 4 ,0982 = 2 ,0984 = 4 ,0987 = 4 ,0992 = 4 ,0994 = 4 ,0999 = 4														
4001	F-PAX-KSH 022164382860 0547942	Paxton King Sham Paxton 20x36" MicNo.:379	Stand ard	126	EA	2			9.25	29.00		9.25	=	9.25
PAXTON KING SHAM														
0301 = 4 ,0305 = 4 ,0306 = 6 ,0310 = 6 ,0312 = 6 ,0314 = 6 ,0322 = 4 ,0323 = 4 ,0324 = 4 ,0330 = 6 ,0335 = 2 ,0336 = 4 ,0340 = 6 ,0341 = 4 ,0343 = 6 ,0344 = 6 ,0346 = 4 ,0348 = 4 ,0394 = 4 ,0937 = 4 ,0939 = 4 ,0981 = 6 ,0982 = 2 ,0984 = 4 ,0987 = 4 ,0992 = 4 ,0994 = 4 ,0999 = 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
DL10-1157	F/Q Paxton Comforter Set	SV3	65	1	65	58.00	3770.00	572.69	133.87
DL10-1158	K Paxton Comforter Set	SV3	77	1	77	68.00	5236.00	678.41	206.16

Customer Code:	DLS	EDI 850 Ship To:		Bill To:	
PO No:	3072700803		0023		
PO Date:	01/26/2024				
850 Requested Ship Date:	10/06/2024				
Cancel After Date:	10/16/2024	Freight Term:	Collect	Total Qty:	380
In DC Date:		Location:	UNITED STATES	Total Case:	261
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	11095.50
Purpose:	07 - Duplicate	Total Weight(LB):	2299.56	Total Cube:	361.19
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	Vendor ID:	1415602
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
DL11-1159	Paxton Standard Sham	SV3	112	2	56	8.25	924.00	493.39	8.70
DL11-1160	Paxton King Sham	SV3	126	2	63	9.25	1165.50	555.07	12.46

Customer Code:	DLS	EDI 850 Ship To:		Bill To:		
PO No:	3072700805		0027			
PO Date:	01/26/2024					
850 Requested Ship Date:	10/06/2024					
Cancel After Date:	10/16/2024	Freight Term:	Collect	Total Qty:	1120	
In DC Date:		Location:	UNITED STATES	Total Case:	763	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	32056.50	
Purpose:	07 - Duplicate	Total Weight(LB):	6722.46	Total Cube:	1037.66	
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		Vendor ID:	1415602
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-PAX-FQCMF 022164382839 0486370	F/Q Paxton Comforter Set Paxton Full/Queen: 96x96" MicNo.:379	Stand ard	183	EA	1			58.00	169.00		58.00	=	58.00
PAX FQ CMF														
0006 = 60 ,0701 = 3 ,0704 = 3 ,0708 = 3 ,0709 = 2 ,0712 = 2 ,0713 = 2 ,0714 = 3 ,0715 = 2 ,0716 = 3 ,0717 = 2 ,0718 = 2 ,0719 = 3 ,0720 = 3 ,0721 = 3 ,0722 = 2 ,0723 = 2 ,0726 = 2 ,0727 = 3 ,0729 = 2 ,0730 = 2 ,0731 = 2 ,0732 = 2 ,0733 = 3 ,0734 = 2 ,0735 = 2 ,0736 = 2 ,0737 = 2 ,0738 = 3 ,0740 = 3 ,0741 = 3 ,0744 = 2 ,0745 = 2 ,0746 = 3 ,0747 = 2 ,0748 = 2 ,0749 = 3 ,0770 = 3 ,0771 = 2 ,0774 = 2 ,0775 = 2 ,0777 = 2 ,0778 = 2 ,0779 = 3 ,0780 = 2 ,0783 = 2 ,0784 = 2 ,0786 = 2 ,0787 = 2 ,0795 = 3 ,0796 = 3 ,0797 = 2 ,0798 = 2														
2001	F-PAX-KCMF 022164382846 0486371	K Paxton Comforter Set Paxton King: 114x96" MicNo.:379	Stand ard	223	EA	1			68.00	199.00		68.00	=	68.00
PAX K CMF														
0006 = 72 ,0701 = 4 ,0704 = 4 ,0708 = 4 ,0709 = 2 ,0712 = 2 ,0713 = 2 ,0714 = 4 ,0715 = 2 ,0716 = 4 ,0717 = 3 ,0718 = 3 ,0719 = 4 ,0720 = 4 ,0721 = 4 ,0722 = 2 ,0723 = 3 ,0726 = 2 ,0727 = 4 ,0729 = 2 ,0730 = 3 ,0731 = 2 ,0732 = 2 ,0733 = 4 ,0734 = 2 ,0735 = 3 ,0736 = 2 ,0737 = 2 ,0738 = 4 ,0740 = 4 ,0741 = 4 ,0744 = 2 ,0745 = 2 ,0746 = 4 ,0747 = 2 ,0748 = 2 ,0749 = 4 ,0770 = 4 ,0771 = 2 ,0774 = 3 ,0775 = 3 ,0777 = 3 ,0778 = 2 ,0779 = 4 ,0780 = 2 ,0783 = 2 ,0784 = 2 ,0786 = 2 ,0787 = 2 ,0795 = 4 ,0796 = 4 ,0797 = 2 ,0798 = 3														
3001	F-PAX-SSH 022164382853 0547941	Paxton Standard Sham Paxton 20x26" MicNo.:379	Stand ard	326	EA	2			8.25	25.00		8.25	=	8.25
PAX STA SHM														
0006 = 120 ,0701 = 4 ,0704 = 4 ,0708 = 4 ,0709 = 4 ,0712 = 4 ,0713 = 4 ,0714 = 4 ,0715 = 4 ,0716 = 4 ,0717 = 4 ,0718 = 4 ,0719 = 4 ,0720 = 4 ,0721 = 4 ,0722 = 4 ,0723 = 4 ,0726 = 4 ,0727 = 4 ,0729 = 4 ,0730 = 4 ,0731 = 4 ,0732 = 2 ,0733 = 4 ,0734 = 4 ,0735 = 4 ,0736 = 4 ,0737 = 4 ,0738 = 4 ,0740 = 4 ,0741 = 4 ,0744 = 4 ,0745 = 4 ,0746 = 4 ,0747 = 4 ,0748 = 4 ,0749 = 4 ,0770 = 4 ,0771 = 4 ,0774 = 4 ,0775 = 4 ,0777 = 4 ,0778 = 4 ,0779 = 4 ,0780 = 4 ,0783 = 4 ,0784 = 4 ,0786 = 4 ,0787 = 4 ,0795 = 4 ,0796 = 4 ,0797 = 4 ,0798 = 4														
4001	F-PAX-KSH 022164382860 0547942	Paxton King Sham Paxton 20x36" MicNo.:379	Stand ard	388	EA	2			9.25	29.00		9.25	=	9.25
PAXTON KING SHAM														
0006 = 144 ,0701 = 6 ,0704 = 6 ,0708 = 6 ,0709 = 4 ,0712 = 4 ,0713 = 4 ,0714 = 6 ,0715 = 4 ,0716 = 6 ,0717 = 4 ,0718 = 4 ,0719 = 6 ,0720 = 6 ,0721 = 6 ,0722 = 4 ,0723 = 4 ,0726 = 4 ,0727 = 6 ,0729 = 4 ,0730 = 4 ,0731 = 4 ,0732 = 2 ,0733 = 6 ,0734 = 4 ,0735 = 4 ,0736 = 4 ,0737 = 4 ,0738 = 6 ,0740 = 6 ,0741 = 6 ,0744 = 4 ,0745 = 4 ,0746 = 6 ,0747 = 4 ,0748 = 4 ,0749 = 6 ,0770 = 6 ,0771 = 4 ,0774 = 4 ,0775 = 4 ,0777 = 4 ,0778 = 4 ,0779 = 6 ,0780 = 4 ,0783 = 4 ,0784 = 4 ,0786 = 4 ,0787 = 4 ,0795 = 6 ,0796 = 6 ,0797 = 4 ,0798 = 4														

Customer Code:	DLS	EDI 850 Ship To:		Bill To:		
PO No:	3072700805		0027			
PO Date:	01/26/2024					
850 Requested Ship Date:	10/06/2024					
Cancel After Date:	10/16/2024	Freight Term:	Collect	Total Qty:	1120	
In DC Date:		Location:	UNITED STATES	Total Case:	763	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	32056.50	
Purpose:	07 - Duplicate	Total Weight(LB):	6722.46	Total Cube:	1037.66	
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		Vendor ID:	1415602
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
DL10-1157	F/Q Paxton Comforter Set	SV3	183	1	183	58.00	10614.00	1,612.33	376.90
DL10-1158	K Paxton Comforter Set	SV3	223	1	223	68.00	15164.00	1,964.76	597.06
DL11-1159	Paxton Standard Sham	SV3	326	2	163	8.25	2689.50	1,436.12	25.33
DL11-1160	Paxton King Sham	SV3	388	2	194	9.25	3589.00	1,709.25	38.37

Customer Code:	DLS	EDI 850 Ship To:		Bill To:		
PO No:	3074975105		0027			
PO Date:	02/07/2024					
850 Requested Ship Date:	11/04/2024					
Cancel After Date:	11/15/2024	Freight Term:	Collect	Total Qty:	1200	
In DC Date:		Location:	UNITED STATES	Total Case:	400	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	7650.00	
Purpose:	07 - Duplicate	Total Weight(LB):	2643.18	Total Cube:	140.23	
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		Vendor ID:	0126583
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	H-CAR-JAR 022164410914 0651840	Carrera Carrera 4.25x4.75" MicNo.:019	Stand ard	291	EA	3			9.45	30.00		9.45	=	9.45
LH CARRERA JAR														
0006 = 72 ,0701 = 6 ,0704 = 6 ,0708 = 3 ,0709 = 3 ,0712 = 3 ,0713 = 3 ,0714 = 3 ,0715 = 3 ,0716 = 6 ,0717 = 3 ,0718 = 3 ,0719 = 6 ,0720 = 6 ,0721 = 6 ,0722 = 3 ,0723 = 3 ,0726 = 3 ,0727 = 3 ,0729 = 3 ,0730 = 6 ,0731 = 3 ,0732 = 3 ,0733 = 6 ,0734 = 3 ,0735 = 3 ,0736 = 6 ,0737 = 3 ,0738 = 6 ,0740 = 6 ,0741 = 6 ,0744 = 3 ,0745 = 3 ,0746 = 6 ,0747 = 3 ,0748 = 3 ,0749 = 3 ,0770 = 6 ,0771 = 3 ,0774 = 6 ,0775 = 6 ,0777 = 6 ,0778 = 3 ,0779 = 6 ,0780 = 3 ,0783 = 3 ,0784 = 3 ,0786 = 3 ,0787 = 3 ,0795 = 6 ,0796 = 6 ,0797 = 3 ,0798 = 6														
2001	H-CAR-LOT 022164410884 0651841	Carrera Carrera 3.46x3.46x7.52" MicNo.:019	Stand ard	351	EA	3			6.25	20.00		6.25	=	6.25
LH CARRERA LOTION														
0006 = 96 ,0701 = 6 ,0704 = 6 ,0708 = 6 ,0709 = 3 ,0712 = 3 ,0713 = 3 ,0714 = 6 ,0715 = 3 ,0716 = 6 ,0717 = 6 ,0718 = 6 ,0719 = 6 ,0720 = 6 ,0721 = 6 ,0722 = 3 ,0723 = 3 ,0726 = 3 ,0727 = 6 ,0729 = 3 ,0730 = 6 ,0731 = 3 ,0732 = 3 ,0733 = 6 ,0734 = 6 ,0735 = 6 ,0736 = 6 ,0737 = 6 ,0738 = 6 ,0740 = 6 ,0741 = 6 ,0744 = 6 ,0745 = 3 ,0746 = 6 ,0747 = 6 ,0748 = 6 ,0749 = 6 ,0770 = 6 ,0771 = 3 ,0774 = 6 ,0775 = 6 ,0777 = 6 ,0778 = 3 ,0779 = 6 ,0780 = 3 ,0783 = 3 ,0784 = 3 ,0786 = 3 ,0787 = 3 ,0795 = 6 ,0796 = 6 ,0797 = 3 ,0798 = 6														
3001	H-CAR-SOA 022164410907 0651843	Carrera Carrera 5.51x3.78x0.91" MicNo.:019	Stand ard	279	EA	3			4.45	14.00		4.45	=	4.45
LH CARRERA SOAP DISH														
0006 = 60 ,0701 = 6 ,0704 = 6 ,0708 = 3 ,0709 = 3 ,0712 = 3 ,0713 = 3 ,0714 = 3 ,0715 = 3 ,0716 = 6 ,0717 = 3 ,0718 = 3 ,0719 = 6 ,0720 = 6 ,0721 = 6 ,0722 = 3 ,0723 = 3 ,0726 = 3 ,0727 = 3 ,0729 = 3 ,0730 = 6 ,0731 = 3 ,0732 = 3 ,0733 = 6 ,0734 = 3 ,0735 = 3 ,0736 = 6 ,0737 = 3 ,0738 = 6 ,0740 = 6 ,0741 = 6 ,0744 = 3 ,0745 = 3 ,0746 = 6 ,0747 = 3 ,0748 = 3 ,0749 = 3 ,0770 = 6 ,0771 = 3 ,0774 = 6 ,0775 = 6 ,0777 = 6 ,0778 = 3 ,0779 = 6 ,0780 = 3 ,0783 = 3 ,0784 = 3 ,0786 = 3 ,0787 = 3 ,0795 = 6 ,0796 = 6 ,0797 = 3 ,0798 = 6														
4001	H-CAR-TUM 022164410891 0651849	Carrera Carrera 3.43x3.43x4.02" MicNo.:019	Stand ard	279	EA	3			5.25	18.00		5.25	=	5.25
LH CARRERA TUMBLER														
0006 = 60 ,0701 = 6 ,0704 = 6 ,0708 = 3 ,0709 = 3 ,0712 = 3 ,0713 = 3 ,0714 = 3 ,0715 = 3 ,0716 = 6 ,0717 = 3 ,0718 = 3 ,0719 = 6 ,0720 = 6 ,0721 = 6 ,0722 = 3 ,0723 = 3 ,0726 = 3 ,0727 = 3 ,0729 = 3 ,0730 = 6 ,0731 = 3 ,0732 = 3 ,0733 = 6 ,0734 = 3 ,0735 = 3 ,0736 = 6 ,0737 = 3 ,0738 = 6 ,0740 = 6 ,0741 = 6 ,0744 = 3 ,0745 = 3 ,0746 = 6 ,0747 = 3 ,0748 = 3 ,0749 = 3 ,0770 = 6 ,0771 = 3 ,0774 = 6 ,0775 = 6 ,0777 = 6 ,0778 = 3 ,0779 = 6 ,0780 = 3 ,0783 = 3 ,0784 = 3 ,0786 = 3 ,0787 = 3 ,0795 = 6 ,0796 = 6 ,0797 = 3 ,0798 = 6														

Customer Code:	DLS	EDI 850 Ship To:		Bill To:		
PO No:	3074975105		0027			
PO Date:	02/07/2024					
850 Requested Ship Date:	11/04/2024					
Cancel After Date:	11/15/2024	Freight Term:	Collect	Total Qty:	1200	
In DC Date:		Location:	UNITED STATES	Total Case:	400	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	7650.00	
Purpose:	07 - Duplicate	Total Weight(LB):	2643.18	Total Cube:	140.23	
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		Vendor ID:	0126583
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
DL71-1184	Carrera	WOD	351	3	117	6.25	2193.75	773.13	58.01
DL71-1185	Carrera	WOD	279	3	93	5.25	1464.75	614.54	28.38
DL71-1186	Carrera	WOD	279	3	93	4.45	1241.55	614.54	14.71
DL71-1187	Carrera	WOD	291	3	97	9.45	2749.95	640.97	39.13

Customer Code:	DLS	EDI 850 Ship To:	0027	Bill To:		
PO No:	3075241305					
PO Date:	02/09/2024					
850 Requested Ship Date:	10/07/2024					
Cancel After Date:	10/18/2024	Freight Term:	Collect	Total Qty:	1660	
In DC Date:		Location:	UNITED STATES	Total Case:	830	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	62690.48	
Purpose:	07 - Duplicate	Total Weight(LB):	9140.96	Total Cube:	1530.05	
Delivery Appt #:		Dept. No.:	0777	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		Vendor ID:	1415608
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	ETHROW24 022164409628 0686073	Heated Throw 50x72" MicNo.:365	Stand ard	500	EA	2			37.90	99.00		37.90	=	37.90
ELECTRIC THROW 24														
0006 = 224 ,0701 = 6 ,0704 = 6 ,0708 = 6 ,0709 = 4 ,0712 = 4 ,0713 = 4 ,0714 = 6 ,0715 = 4 ,0716 = 6 ,0717 = 6 ,0718 = 6 ,0719 = 6 ,0720 = 6 ,0721 = 6 ,0722 = 4 ,0723 = 4 ,0726 = 6 ,0727 = 6 ,0729 = 6 ,0730 = 6 ,0731 = 4 ,0732 = 4 ,0733 = 6 ,0734 = 6 ,0735 = 4 ,0736 = 6 ,0737 = 4 ,0738 = 6 ,0740 = 6 ,0741 = 6 ,0744 = 6 ,0745 = 4 ,0746 = 6 ,0747 = 6 ,0748 = 6 ,0749 = 6 ,0770 = 6 ,0771 = 4 ,0774 = 6 ,0775 = 6 ,0777 = 6 ,0778 = 4 ,0779 = 6 ,0780 = 4 ,0783 = 4 ,0784 = 4 ,0786 = 6 ,0787 = 4 ,0795 = 6 ,0796 = 6 ,0797 = 4 ,0798 = 6														
2001	ETHROW24 022164409635 0686069	Heated Throw 50x72" MicNo.:365	Stand ard	424	EA	2			38.64	99.00		38.64	=	38.64
ELECTRIC THROW 24														
0006 = 148 ,0701 = 6 ,0704 = 6 ,0708 = 6 ,0709 = 4 ,0712 = 4 ,0713 = 4 ,0714 = 6 ,0715 = 4 ,0716 = 6 ,0717 = 6 ,0718 = 6 ,0719 = 6 ,0720 = 6 ,0721 = 6 ,0722 = 4 ,0723 = 4 ,0726 = 6 ,0727 = 6 ,0729 = 6 ,0730 = 6 ,0731 = 4 ,0732 = 4 ,0733 = 6 ,0734 = 6 ,0735 = 4 ,0736 = 6 ,0737 = 4 ,0738 = 6 ,0740 = 6 ,0741 = 6 ,0744 = 6 ,0745 = 4 ,0746 = 6 ,0747 = 6 ,0748 = 6 ,0749 = 6 ,0770 = 6 ,0771 = 4 ,0774 = 6 ,0775 = 6 ,0777 = 6 ,0778 = 4 ,0779 = 6 ,0780 = 4 ,0783 = 4 ,0784 = 4 ,0786 = 6 ,0787 = 4 ,0795 = 6 ,0796 = 6 ,0797 = 4 ,0798 = 6														
3001	ETHROW24 022164409642 0686067	Heated Throw 50x72" MicNo.:365	Stand ard	368	EA	2			37.54	99.00		37.54	=	37.54
ELECTRIC THROW 24														
0006 = 148 ,0701 = 6 ,0704 = 6 ,0708 = 4 ,0709 = 4 ,0712 = 2 ,0713 = 2 ,0714 = 4 ,0715 = 2 ,0716 = 6 ,0717 = 4 ,0718 = 4 ,0719 = 6 ,0720 = 6 ,0721 = 6 ,0722 = 2 ,0723 = 2 ,0726 = 4 ,0727 = 6 ,0729 = 4 ,0730 = 6 ,0731 = 2 ,0732 = 2 ,0733 = 4 ,0734 = 4 ,0735 = 4 ,0736 = 6 ,0737 = 2 ,0738 = 6 ,0740 = 6 ,0741 = 6 ,0744 = 6 ,0745 = 2 ,0746 = 6 ,0747 = 4 ,0748 = 6 ,0749 = 6 ,0770 = 6 ,0771 = 2 ,0774 = 4 ,0775 = 4 ,0777 = 4 ,0778 = 2 ,0779 = 6 ,0780 = 2 ,0783 = 4 ,0784 = 2 ,0786 = 4 ,0787 = 2 ,0795 = 6 ,0796 = 6 ,0797 = 2 ,0798 = 6														
4001	ETHROW24 022164409659 0686072	Heated Throw 50x72" MicNo.:365	Stand ard	368	EA	2			36.80	99.00		36.80	=	36.80
ELECTRIC THROW 24														
0006 = 148 ,0701 = 6 ,0704 = 6 ,0708 = 4 ,0709 = 4 ,0712 = 2 ,0713 = 2 ,0714 = 4 ,0715 = 2 ,0716 = 6 ,0717 = 4 ,0718 = 4 ,0719 = 6 ,0720 = 6 ,0721 = 6 ,0722 = 2 ,0723 = 2 ,0726 = 4 ,0727 = 6 ,0729 = 4 ,0730 = 6 ,0731 = 2 ,0732 = 2 ,0733 = 4 ,0734 = 4 ,0735 = 4 ,0736 = 6 ,0737 = 2 ,0738 = 6 ,0740 = 6 ,0741 = 6 ,0744 = 6 ,0745 = 2 ,0746 = 6 ,0747 = 4 ,0748 = 6 ,0749 = 6 ,0770 = 6 ,0771 = 2 ,0774 = 4 ,0775 = 4 ,0777 = 4 ,0778 = 2 ,0779 = 6 ,0780 = 2 ,0783 = 4 ,0784 = 2 ,0786 = 4 ,0787 = 2 ,0795 = 6 ,0796 = 6 ,0797 = 2 ,0798 = 6														

Customer Code:	DLS	EDI 850 Ship To:		Bill To:		
PO No:	3075241305		0027			
PO Date:	02/09/2024					
850 Requested Ship Date:	10/07/2024					
Cancel After Date:	10/18/2024	Freight Term:	Collect	Total Qty:	1660	
In DC Date:		Location:	UNITED STATES	Total Case:	830	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	62690.48	
Purpose:	07 - Duplicate	Total Weight(LB):	9140.96	Total Cube:	1530.05	
Delivery Appt #:		Dept. No.:	0777	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		Vendor ID:	1415608
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
DL54-1180	Heated Throw	WOD	500	2	250	37.90	18950.00	2,753.30	456.82
DL54-1181	Heated Throw	WOD	424	2	212	38.64	16383.36	2,334.80	400.74
DL54-1182	Heated Throw	WOD	368	2	184	37.54	13814.72	2,026.43	336.22
DL54-1183	Heated Throw	WOD	368	2	184	36.80	13542.40	2,026.43	336.27

Customer Code:	DLS	EDI 850 Ship To:		Bill To:		
PO No:	3079223005		0027			
PO Date:	02/28/2024					
850 Requested Ship Date:	09/02/2024					
Cancel After Date:	09/09/2024	Freight Term:	Collect	Total Qty:	816	
In DC Date:		Location:	UNITED STATES	Total Case:	408	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	14647.44	
Purpose:	07 - Duplicate	Total Weight(LB):	3594.71	Total Cube:	543.52	
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		Vendor ID:	1415603
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	N-F4PRO001 022164419887 0917580	Fire Truck And Throw 50x60" MicNo.:362	Stand ard	204	EA	2			19.01	69.00		19.01	=	19.01
FRTRUCK THR SET														
0006 = 36 ,0701 = 4 ,0704 = 4 ,0708 = 2 ,0709 = 4 ,0712 = 2 ,0713 = 2 ,0714 = 2 ,0715 = 2 ,0716 = 4 ,0717 = 4 ,0718 = 4 ,0719 = 4 ,0720 = 4 ,0721 = 4 ,0722 = 2 ,0723 = 2 ,0726 = 2 ,0727 = 2 ,0729 = 4 ,0730 = 4 ,0731 = 2 ,0732 = 2 ,0733 = 4 ,0734 = 4 ,0735 = 4 ,0736 = 4 ,0737 = 4 ,0738 = 4 ,0740 = 4 ,0741 = 4 ,0744 = 4 ,0745 = 2 ,0746 = 4 ,0747 = 4 ,0748 = 2 ,0749 = 4 ,0770 = 4 ,0771 = 2 ,0774 = 4 ,0775 = 4 ,0777 = 4 ,0778 = 2 ,0779 = 4 ,0780 = 2 ,0783 = 2 ,0784 = 2 ,0786 = 4 ,0787 = 2 ,0795 = 4 ,0796 = 4 ,0797 = 2 ,0798 = 4														
2001	N-F4PRO002 022164419870 0917587	Dog And Throw 50x60" MicNo.:362	Stand ard	192	EA	2			17.65	69.00		17.65	=	17.65
DOG THR SET														
0006 = 24 ,0701 = 4 ,0704 = 4 ,0708 = 2 ,0709 = 4 ,0712 = 2 ,0713 = 2 ,0714 = 2 ,0715 = 2 ,0716 = 4 ,0717 = 4 ,0718 = 4 ,0719 = 4 ,0720 = 4 ,0721 = 4 ,0722 = 2 ,0723 = 2 ,0726 = 2 ,0727 = 2 ,0729 = 4 ,0730 = 4 ,0731 = 2 ,0732 = 2 ,0733 = 4 ,0734 = 4 ,0735 = 4 ,0736 = 4 ,0737 = 4 ,0738 = 4 ,0740 = 4 ,0741 = 4 ,0744 = 4 ,0745 = 2 ,0746 = 4 ,0747 = 4 ,0748 = 2 ,0749 = 4 ,0770 = 4 ,0771 = 2 ,0774 = 4 ,0775 = 4 ,0777 = 4 ,0778 = 2 ,0779 = 4 ,0780 = 2 ,0783 = 2 ,0784 = 2 ,0786 = 4 ,0787 = 2 ,0795 = 4 ,0796 = 4 ,0797 = 2 ,0798 = 4														
3001	N-F4PRO003 022164419863 0917598	Stegosaurus And Throw 50x60" MicNo.:362	Stand ard	204	EA	2			17.65	69.00		17.65	=	17.65
DINO THR SET														
0006 = 36 ,0701 = 4 ,0704 = 4 ,0708 = 2 ,0709 = 4 ,0712 = 2 ,0713 = 2 ,0714 = 2 ,0715 = 2 ,0716 = 4 ,0717 = 4 ,0718 = 4 ,0719 = 4 ,0720 = 4 ,0721 = 4 ,0722 = 2 ,0723 = 2 ,0726 = 2 ,0727 = 2 ,0729 = 4 ,0730 = 4 ,0731 = 2 ,0732 = 2 ,0733 = 4 ,0734 = 4 ,0735 = 4 ,0736 = 4 ,0737 = 4 ,0738 = 4 ,0740 = 4 ,0741 = 4 ,0744 = 4 ,0745 = 2 ,0746 = 4 ,0747 = 4 ,0748 = 2 ,0749 = 4 ,0770 = 4 ,0771 = 2 ,0774 = 4 ,0775 = 4 ,0777 = 4 ,0778 = 2 ,0779 = 4 ,0780 = 2 ,0783 = 2 ,0784 = 2 ,0786 = 4 ,0787 = 2 ,0795 = 4 ,0796 = 4 ,0797 = 2 ,0798 = 4														
4001	N-F4PRO004 022164419856 0917612	Unicorn And Throw 50x60" MicNo.:362	Stand ard	216	EA	2			17.50	69.00		17.50	=	17.50
CATICORN THR SET														
0006 = 48 ,0701 = 4 ,0704 = 4 ,0708 = 2 ,0709 = 4 ,0712 = 2 ,0713 = 2 ,0714 = 2 ,0715 = 2 ,0716 = 4 ,0717 = 4 ,0718 = 4 ,0719 = 4 ,0720 = 4 ,0721 = 4 ,0722 = 2 ,0723 = 2 ,0726 = 2 ,0727 = 2 ,0729 = 4 ,0730 = 4 ,0731 = 2 ,0732 = 2 ,0733 = 4 ,0734 = 4 ,0735 = 4 ,0736 = 4 ,0737 = 4 ,0738 = 4 ,0740 = 4 ,0741 = 4 ,0744 = 4 ,0745 = 2 ,0746 = 4 ,0747 = 4 ,0748 = 2 ,0749 = 4 ,0770 = 4 ,0771 = 2 ,0774 = 4 ,0775 = 4 ,0777 = 4 ,0778 = 2 ,0779 = 4 ,0780 = 2 ,0783 = 2 ,0784 = 2 ,0786 = 4 ,0787 = 2 ,0795 = 4 ,0796 = 4 ,0797 = 2 ,0798 = 4														

Customer Code:	DLS	EDI 850 Ship To:		Bill To:		
PO No:	3079223005		0027			
PO Date:	02/28/2024					
850 Requested Ship Date:	09/02/2024					
Cancel After Date:	09/09/2024	Freight Term:	Collect	Total Qty:	816	
In DC Date:		Location:	UNITED STATES	Total Case:	408	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	14647.44	
Purpose:	07 - Duplicate	Total Weight(LB):	3594.71	Total Cube:	543.52	
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		Vendor ID:	1415603
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
DL50-1196	Unicorn And Throw	WOD	216	2	108	17.50	3780.00	951.54	188.06
DL50-1197	Stegosaurus And Throw	WOD	204	2	102	17.65	3600.60	898.68	119.90
DL50-1198	Dog And Throw	WOD	192	2	96	17.65	3388.80	845.81	112.84
DL50-1199	Fire Truck And Throw	WOD	204	2	102	19.01	3878.04	898.68	122.72

Customer Code:	DLS	EDI 850 Ship To:		Bill To:		
PO No:	3079401905		0027			
PO Date:	02/29/2024					
850 Requested Ship Date:	11/04/2024					
Cancel After Date:	11/11/2024	Freight Term:	Collect	Total Qty:	208	
In DC Date:		Location:	UNITED STATES	Total Case:	104	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	2787.20	
Purpose:	07 - Duplicate	Total Weight(LB):	916.30	Total Cube:	100.80	
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		Vendor ID:	1415604
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	N-F4THR100 022164419832 0917630	Faux Fur Throw 50x70" MicNo.:371	Stand ard	104	EA	2			11.60	59.00		11.60	=	11.60

HOLLY ANIMAL

0701 = 2 ,0704 = 2 ,0708 = 2 ,0709 = 2 ,0712 = 2 ,0713 = 2 ,0714 = 2 ,0715 = 2 ,0716 = 2 ,0717 = 2 ,0718 = 2 ,0719 = 2 ,0720 = 2 ,0721 = 2 ,0722 = 2 ,0723 = 2 ,0726 = 2 ,0727 = 2 ,0729 = 2 ,0730 = 2 ,0731 = 2 ,0732 = 2 ,0733 = 2 ,0734 = 2 ,0735 = 2 ,0736 = 2 ,0737 = 2 ,0738 = 2 ,0740 = 2 ,0741 = 2 ,0744 = 2 ,0745 = 2 ,0746 = 2 ,0747 = 2 ,0748 = 2 ,0749 = 2 ,0770 = 2 ,0771 = 2 ,0774 = 2 ,0775 = 2 ,0777 = 2 ,0778 = 2 ,0779 = 2 ,0780 = 2 ,0783 = 2 ,0784 = 2 ,0786 = 2 ,0787 = 2 ,0795 = 2 ,0796 = 2 ,0797 = 2 ,0798 = 2

2001	N-F4THR101 022164419849 0917876	Faux Fur Throw 50x70" MicNo.:371	Stand ard	104	EA	2			15.20	59.00		15.20	=	15.20
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BAILEY IVORY

0701 = 2 ,0704 = 2 ,0708 = 2 ,0709 = 2 ,0712 = 2 ,0713 = 2 ,0714 = 2 ,0715 = 2 ,0716 = 2 ,0717 = 2 ,0718 = 2 ,0719 = 2 ,0720 = 2 ,0721 = 2 ,0722 = 2 ,0723 = 2 ,0726 = 2 ,0727 = 2 ,0729 = 2 ,0730 = 2 ,0731 = 2 ,0732 = 2 ,0733 = 2 ,0734 = 2 ,0735 = 2 ,0736 = 2 ,0737 = 2 ,0738 = 2 ,0740 = 2 ,0741 = 2 ,0744 = 2 ,0745 = 2 ,0746 = 2 ,0747 = 2 ,0748 = 2 ,0749 = 2 ,0770 = 2 ,0771 = 2 ,0774 = 2 ,0775 = 2 ,0777 = 2 ,0778 = 2 ,0779 = 2 ,0780 = 2 ,0783 = 2 ,0784 = 2 ,0786 = 2 ,0787 = 2 ,0795 = 2 ,0796 = 2 ,0797 = 2 ,0798 = 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
DL50-1194	Faux Fur Throw	WOD	104	2	52	11.60	1206.40	458.15	47.28
DL50-1195	Faux Fur Throw	WOD	104	2	52	15.20	1580.80	458.15	53.52

Customer Code:	DLS	EDI 850 Ship To:		Bill To:		
PO No:	3079402005		0027			
PO Date:	02/29/2024					
850 Requested Ship Date:	10/07/2024					
Cancel After Date:	10/14/2024	Freight Term:	Collect	Total Qty:	348	
In DC Date:		Location:	UNITED STATES	Total Case:	174	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	4540.80	
Purpose:	07 - Duplicate	Total Weight(LB):	1533.04	Total Cube:	166.62	
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		Vendor ID:	1415604
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	N-F4THR100 022164419832 0917630	Faux Fur Throw 50x70" MicNo.:371	Stand ar d	208	EA	2			11.60	59.00		11.60	=	11.60

HOLLY ANIMAL
 0006 = 96 ,0701 = 4 ,0704 = 4 ,0708 = 2 ,0709 = 2 ,0712 = 2 ,0713 = 2 ,0714 = 2 ,0715 = 2 ,0716 = 2 ,0717 = 2 ,0718 = 2 ,0719 = 2 ,0720 = 2 ,0721 = 2 ,0722 = 2 ,0723 = 2 ,0726 = 2 ,0727 = 2 ,0729 = 2 ,0730 = 2 ,0731 = 2 ,0732 = 2 ,0733 = 2 ,0734 = 2 ,0735 = 2 ,0736 = 2 ,0737 = 2 ,0738 = 2 ,0740 = 2 ,0741 = 4 ,0744 = 2 ,0745 = 2 ,0746 = 2 ,0747 = 2 ,0748 = 2 ,0749 = 2 ,0770 = 2 ,0771 = 2 ,0774 = 2 ,0775 = 2 ,0777 = 2 ,0778 = 2 ,0779 = 2 ,0780 = 2 ,0783 = 2 ,0784 = 2 ,0786 = 2 ,0787 = 2 ,0795 = 2 ,0796 = 4 ,0797 = 2 ,0798 = 2

2001	N-F4THR101 022164419849 0917876	Faux Fur Throw 50x70" MicNo.:371	Stand ar d	140	EA	2			15.20	59.00		15.20	=	15.20
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BAILEY IVORY
 0006 = 36 ,0701 = 2 ,0704 = 2 ,0708 = 2 ,0709 = 2 ,0712 = 2 ,0713 = 2 ,0714 = 2 ,0715 = 2 ,0716 = 2 ,0717 = 2 ,0718 = 2 ,0719 = 2 ,0720 = 2 ,0721 = 2 ,0722 = 2 ,0723 = 2 ,0726 = 2 ,0727 = 2 ,0729 = 2 ,0730 = 2 ,0731 = 2 ,0732 = 2 ,0733 = 2 ,0734 = 2 ,0735 = 2 ,0736 = 2 ,0737 = 2 ,0738 = 2 ,0740 = 2 ,0741 = 2 ,0744 = 2 ,0745 = 2 ,0746 = 2 ,0747 = 2 ,0748 = 2 ,0749 = 2 ,0770 = 2 ,0771 = 2 ,0774 = 2 ,0775 = 2 ,0777 = 2 ,0778 = 2 ,0779 = 2 ,0780 = 2 ,0783 = 2 ,0784 = 2 ,0786 = 2 ,0787 = 2 ,0795 = 2 ,0796 = 2 ,0797 = 2 ,0798 = 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
DL50-1194	Faux Fur Throw	WOD	208	2	104	11.60	2412.80	916.30	94.57
DL50-1195	Faux Fur Throw	WOD	140	2	70	15.20	2128.00	616.74	72.05

Customer Code:	DLS	EDI 850 Ship To:		Bill To:		
PO No:	3080295805		0027			
PO Date:	03/04/2024					
850 Requested Ship Date:	12/02/2024					
Cancel After Date:	12/13/2024	Freight Term:	Collect	Total Qty:	1752	
In DC Date:		Location:	UNITED STATES	Total Case:	438	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	16433.76	
Purpose:	07 - Duplicate	Total Weight(LB):	3859.02	Total Cube:	284.70	
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		Vendor ID:	1415607
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-SON-RUG 022164411249 0942022	Sonada Sonada 17x24" MicNo.:374	Stand ard	304	EA	4			6.82	24.00		6.82	=	6.82
SONADA RUG														
0006 = 96 ,0701 = 4 ,0704 = 4 ,0708 = 4 ,0709 = 4 ,0712 = 4 ,0713 = 4 ,0714 = 4 ,0715 = 4 ,0716 = 4 ,0717 = 4 ,0718 = 4 ,0719 = 4 ,0720 = 4 ,0721 = 4 ,0722 = 4 ,0723 = 4 ,0726 = 4 ,0727 = 4 ,0729 = 4 ,0730 = 4 ,0731 = 4 ,0732 = 4 ,0733 = 4 ,0734 = 4 ,0735 = 4 ,0736 = 4 ,0737 = 4 ,0738 = 4 ,0740 = 4 ,0741 = 4 ,0744 = 4 ,0745 = 4 ,0746 = 4 ,0747 = 4 ,0748 = 4 ,0749 = 4 ,0770 = 4 ,0771 = 4 ,0774 = 4 ,0775 = 4 ,0777 = 4 ,0778 = 4 ,0779 = 4 ,0780 = 4 ,0783 = 4 ,0784 = 4 ,0786 = 4 ,0787 = 4 ,0795 = 4 ,0796 = 4 ,0797 = 4 ,0798 = 4														
2001	F-SON-RUG 022164411256 0942227	Sonada Sonada 17x24" MicNo.:374	Stand ard	292	EA	4			6.82	24.00		6.82	=	6.82
SONADA RUG														
0006 = 84 ,0701 = 4 ,0704 = 4 ,0708 = 4 ,0709 = 4 ,0712 = 4 ,0713 = 4 ,0714 = 4 ,0715 = 4 ,0716 = 4 ,0717 = 4 ,0718 = 4 ,0719 = 4 ,0720 = 4 ,0721 = 4 ,0722 = 4 ,0723 = 4 ,0726 = 4 ,0727 = 4 ,0729 = 4 ,0730 = 4 ,0731 = 4 ,0732 = 4 ,0733 = 4 ,0734 = 4 ,0735 = 4 ,0736 = 4 ,0737 = 4 ,0738 = 4 ,0740 = 4 ,0741 = 4 ,0744 = 4 ,0745 = 4 ,0746 = 4 ,0747 = 4 ,0748 = 4 ,0749 = 4 ,0770 = 4 ,0771 = 4 ,0774 = 4 ,0775 = 4 ,0777 = 4 ,0778 = 4 ,0779 = 4 ,0780 = 4 ,0783 = 4 ,0784 = 4 ,0786 = 4 ,0787 = 4 ,0795 = 4 ,0796 = 4 ,0797 = 4 ,0798 = 4														
3001	F-SON-RUG 022164411263 0942229	Sonada Sonada 17x24" MicNo.:374	Stand ard	280	EA	4			6.82	24.00		6.82	=	6.82
SONADA RUG														
0006 = 72 ,0701 = 4 ,0704 = 4 ,0708 = 4 ,0709 = 4 ,0712 = 4 ,0713 = 4 ,0714 = 4 ,0715 = 4 ,0716 = 4 ,0717 = 4 ,0718 = 4 ,0719 = 4 ,0720 = 4 ,0721 = 4 ,0722 = 4 ,0723 = 4 ,0726 = 4 ,0727 = 4 ,0729 = 4 ,0730 = 4 ,0731 = 4 ,0732 = 4 ,0733 = 4 ,0734 = 4 ,0735 = 4 ,0736 = 4 ,0737 = 4 ,0738 = 4 ,0740 = 4 ,0741 = 4 ,0744 = 4 ,0745 = 4 ,0746 = 4 ,0747 = 4 ,0748 = 4 ,0749 = 4 ,0770 = 4 ,0771 = 4 ,0774 = 4 ,0775 = 4 ,0777 = 4 ,0778 = 4 ,0779 = 4 ,0780 = 4 ,0783 = 4 ,0784 = 4 ,0786 = 4 ,0787 = 4 ,0795 = 4 ,0796 = 4 ,0797 = 4 ,0798 = 4														
4002	F-SON-RUG 022164411270 0942024	Sonada Sonada 21x34" MicNo.:374	Stand ard	304	EA	4			11.94	34.00		11.94	=	11.94
SONADA RUG														
0006 = 96 ,0701 = 4 ,0704 = 4 ,0708 = 4 ,0709 = 4 ,0712 = 4 ,0713 = 4 ,0714 = 4 ,0715 = 4 ,0716 = 4 ,0717 = 4 ,0718 = 4 ,0719 = 4 ,0720 = 4 ,0721 = 4 ,0722 = 4 ,0723 = 4 ,0726 = 4 ,0727 = 4 ,0729 = 4 ,0730 = 4 ,0731 = 4 ,0732 = 4 ,0733 = 4 ,0734 = 4 ,0735 = 4 ,0736 = 4 ,0737 = 4 ,0738 = 4 ,0740 = 4 ,0741 = 4 ,0744 = 4 ,0745 = 4 ,0746 = 4 ,0747 = 4 ,0748 = 4 ,0749 = 4 ,0770 = 4 ,0771 = 4 ,0774 = 4 ,0775 = 4 ,0777 = 4 ,0778 = 4 ,0779 = 4 ,0780 = 4 ,0783 = 4 ,0784 = 4 ,0786 = 4 ,0787 = 4 ,0795 = 4 ,0796 = 4 ,0797 = 4 ,0798 = 4														

Customer Code: DLS **EDI 850 Ship To:** 0027 **Bill To:**
PO No: 3080295805
PO Date: 03/04/2024
850 Requested Ship Date: 12/02/2024
Cancel After Date: 12/13/2024 **Freight Term:** Collect **Total Qty:** 1752
In DC Date: **Location:** UNITED STATES **Total Case:** 438
Order Type: Wholesale **Routing:** SEE ROUTING GUIDE **Total Discount \$:** 0
EDI Order Type: SA - Stand-alone Order **Region Code:** **Total \$:** 16433.76
Purpose: 07 - Duplicate **Total Weight(LB):** 3859.02 **Total Cube:** 284.70
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 **Vendor ID:** 1415607
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)
5002	F-SON-RUG 022164411287 0942228	Sonada Sonada 21x34" MicNo.:374	Stand ard	292	EA	4			11.94	34.00		11.94	=	11.94
SONADA RUG														
0006 = 84 ,0701 = 4 ,0704 = 4 ,0708 = 4 ,0709 = 4 ,0712 = 4 ,0713 = 4 ,0714 = 4 ,0715 = 4 ,0716 = 4 ,0717 = 4 ,0718 = 4 ,0719 = 4 ,0720 = 4 ,0721 = 4 ,0722 = 4 ,0723 = 4 ,0726 = 4 ,0727 = 4 ,0729 = 4 ,0730 = 4 ,0731 = 4 ,0732 = 4 ,0733 = 4 ,0734 = 4 ,0735 = 4 ,0736 = 4 ,0737 = 4 ,0738 = 4 ,0740 = 4 ,0741 = 4 ,0744 = 4 ,0745 = 4 ,0746 = 4 ,0747 = 4 ,0748 = 4 ,0749 = 4 ,0770 = 4 ,0771 = 4 ,0774 = 4 ,0775 = 4 ,0777 = 4 ,0778 = 4 ,0779 = 4 ,0780 = 4 ,0783 = 4 ,0784 = 4 ,0786 = 4 ,0787 = 4 ,0795 = 4 ,0796 = 4 ,0797 = 4 ,0798 = 4														
6002	F-SON-RUG 022164411294 0942230	Sonada Sonada 21x34" MicNo.:374	Stand ard	280	EA	4			11.94	34.00		11.94	=	11.94
SONADA RUG														
0006 = 72 ,0701 = 4 ,0704 = 4 ,0708 = 4 ,0709 = 4 ,0712 = 4 ,0713 = 4 ,0714 = 4 ,0715 = 4 ,0716 = 4 ,0717 = 4 ,0718 = 4 ,0719 = 4 ,0720 = 4 ,0721 = 4 ,0722 = 4 ,0723 = 4 ,0726 = 4 ,0727 = 4 ,0729 = 4 ,0730 = 4 ,0731 = 4 ,0732 = 4 ,0733 = 4 ,0734 = 4 ,0735 = 4 ,0736 = 4 ,0737 = 4 ,0738 = 4 ,0740 = 4 ,0741 = 4 ,0744 = 4 ,0745 = 4 ,0746 = 4 ,0747 = 4 ,0748 = 4 ,0749 = 4 ,0770 = 4 ,0771 = 4 ,0774 = 4 ,0775 = 4 ,0777 = 4 ,0778 = 4 ,0779 = 4 ,0780 = 4 ,0783 = 4 ,0784 = 4 ,0786 = 4 ,0787 = 4 ,0795 = 4 ,0796 = 4 ,0797 = 4 ,0798 = 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
DL72-1188	Sonada	SV3	304	4	76	6.82	2073.28	669.60	36.63
DL72-1189	Sonada	SV3	292	4	73	6.82	1991.44	643.17	35.18
DL72-1190	Sonada	SV3	280	4	70	6.82	1909.60	616.74	33.74
DL72-1191	Sonada	SV3	304	4	76	11.94	3629.76	669.60	62.17
DL72-1192	Sonada	SV3	292	4	73	11.94	3486.48	643.17	59.72
DL72-1193	Sonada	SV3	280	4	70	11.94	3343.20	616.74	57.26