

Customer Purchase Order Change

Purpose:Change

Customer Code: DLS
 PO No: 3074975105
 PO Date: 02/07/2024

Ship To: 0027

Bill To:

850 Requested Ship Date:

Cancel After Date: Freight Term: CC
 In DC/Store Date: Location: UNITED STATES
 Order Type: Wholesale Routing: SEE ROUTING GUIDE
 Dept. No.: 0762 Payment Condition: ITD*05*2*****60

Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - DRIVA

Line No.	Change Type	860 Item No.	EEC Item Info.	Cust. Item Type	Qty Ordered	Qty to Receive	UOM	EEC Case Pack	EDI Case Pack	860 Price (EA)	=	EEC Price (EA)
1	AI-Add Additional Item(s)	H-CAR-LOT 022164410884 0651841	Carrera Carrera 3.46x3.46x7.52"	Standard		6	EA	3		6.25	=	6.25
0741 = 6												
CTP*RS*RTL*20												
2	AI-Add Additional Item(s)	H-CAR-TUM 022164410891 0651849	Carrera Carrera 3.43x3.43x4.02"	Standard		6	EA	3		5.25	=	5.25
0741 = 6												
CTP*RS*RTL*18												
3	AI-Add Additional Item(s)	H-CAR-JAR 022164410914 0651840	Carrera Carrera 4.25x4.75"	Standard		6	EA	3		9.45	=	9.45
0741 = 6												
CTP*RS*RTL*30												
4	AI-Add Additional Item(s)	H-CAR-SOA 022164410907 0651843	Carrera Carrera 5.51x3.78x0.91"	Standard		6	EA	3		4.45	=	4.45
0741 = 6												
CTP*RS*RTL*14												

Customer Purchase Order Change

Purpose:Change

Customer Code: DLS
PO No: 3074975105
PO Date: 02/07/2024

Ship To:
 0027

Bill To:

850 Requested Ship Date:

Cancel After Date: **Freight Term:** CC
In DC/Store Date: **Location:** UNITED STATES
Order Type: Wholesale **Routing:** SEE ROUTING GUIDE
Dept. No.: 0762 **Payment Condition:** ITD*05*2*****60

Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRVA

Line No.	Change Type	860 Item No.	EEC Item Info.	Cust. Item Type	Qty Ordered	Qty to Receive	UOM	EEC Case Pack	EDI Case Pack	860 Price (EA)		EEC Price (EA)
1	QD-Quantity Decrease	H-CAR-LOT 022164410884 0651841	Carrera Carrera 3.46x3.46x7.52"	Standard	6.0	6	EA	3		6.25	=	6.25
0743 = 6												
2	QD-Quantity Decrease	H-CAR-TUM 022164410891 0651849	Carrera Carrera 3.43x3.43x4.02"	Standard	6.0	6	EA	3		5.25	=	5.25
0743 = 6												
3	QD-Quantity Decrease	H-CAR-JAR 022164410914 0651840	Carrera Carrera 4.25x4.75"	Standard	6.0	6	EA	3		9.45	=	9.45
0743 = 6												
4	QD-Quantity Decrease	H-CAR-SOA 022164410907 0651843	Carrera Carrera 5.51x3.78x0.91"	Standard	6.0	6	EA	3		4.45	=	4.45
0743 = 6												

Customer Purchase Order Change

Purpose:Change

Customer Code: DLS
PO No: 3074975105
PO Date: 02/07/2024

Ship To:
 0027

Bill To:

850 Requested Ship Date:

Cancel After Date: **Freight Term:** CC
In DC/Store Date: **Location:** UNITED STATES
Order Type: Wholesale **Routing:** SEE ROUTING GUIDE
Dept. No.: 0762 **Payment Condition:** ITD*05*2*****60

Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRVA

Line No.	Change Type	860 Item No.	EEC Item Info.	Cust. Item Type	Qty Ordered	Qty to Receive	UOM	EEC Case Pack	EDI Case Pack	860 Price (EA)		EEC Price (EA)
1	CA-Changes To Line Items	H-CAR-LOT 022164410884 0651841	Carrera Carrera 3.46x3.46x7.52"	Standard			EA	3		0.00	<>	6.25
2	CA-Changes To Line Items	H-CAR-TUM 022164410891 0651849	Carrera Carrera 3.43x3.43x4.02"	Standard			EA	3		0.00	<>	5.25
3	CA-Changes To Line Items	H-CAR-JAR 022164410914 0651840	Carrera Carrera 4.25x4.75"	Standard			EA	3		0.00	<>	9.45
4	CA-Changes To Line Items	H-CAR-SOA 022164410907 0651843	Carrera Carrera 5.51x3.78x0.91"	Standard			EA	3		0.00	<>	4.45

Customer Purchase Order Change

Purpose:Change

Customer Code: DLS
PO No: 3072565503
PO Date: 01/25/2024

Ship To:
0023

Bill To:

850 Requested Ship Date:

Cancel After Date: **Freight Term:** CC
In DC/Store Date: **Location:** UNITED STATES
Order Type: Wholesale **Routing:** SEE ROUTING GUIDE
Dept. No.: 0773 **Payment Condition:** ITD*05*2*****60

Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRIVA

Line No.	Change Type	860 Item No.	EEC Item Info.	Cust. Item Type	Qty Ordered	Qty to Receive	UOM	EEC Case Pack	EDI Case Pack	860 Price (EA)		EEC Price (EA)
1	QI-Quantity Increase	C-CRG-FQCMS 022164382785 0543272	F/Q Cordoroy Comforter Set Cordoroy Full/Queen: 96x96"/20x26"(2)	Standard	2.0	2	EA	1		56.39	=	56.39
0306 = 2												
2	QI-Quantity Increase	C-CRG-KCMS 022164382792 0543273	K Cordoroy Comforter Set Cordoroy King: 114x96"/20x36"(2)	Standard	2.0	1	EA	1		63.60	=	63.60
0306 = 1												
3	QI-Quantity Increase	C-CRGSQ20 022164382808 0543275	Cordoroy Dec Pillow Cordoroy 20x20"	Standard	2.0	2	EA	2		10.00	=	10.00
0306 = 2												
4	QD-Quantity Decrease	C-CRG-FQCMS 022164382785 0543272	F/Q Cordoroy Comforter Set Cordoroy Full/Queen: 96x96"/20x26"(2)	Standard	2.0	2	EA	1		56.39	=	56.39
0309 = 2												
5	QD-Quantity Decrease	C-CRG-KCMS 022164382792 0543273	K Cordoroy Comforter Set Cordoroy King: 114x96"/20x36"(2)	Standard	1.0	1	EA	1		63.60	=	63.60
0309 = 1												
6	QD-Quantity Decrease	C-CRGSQ20 022164382808 0543275	Cordoroy Dec Pillow Cordoroy 20x20"	Standard	2.0	2	EA	2		10.00	=	10.00
0309 = 2												

Customer Purchase Order Change

Purpose:Change

Customer Code: DLS
PO No: 3072284405
PO Date: 01/24/2024

Ship To:
 0027

Bill To:

850 Requested Ship Date:

Cancel After Date:

Freight Term: CC

In DC/Store Date:

Location: UNITED STATES

Order Type: Wholesale

Routing: SEE ROUTING GUIDE

Dept. No.: 0774

Payment Condition: ITD*05*2*****60

Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRIVA

Line No.	Change Type	860 Item No.	EEC Item Info.	Cust. Item Type	Qty Ordered	Qty to Receive	UOM	EEC Case Pack	EDI Case Pack	860 Price (EA)		EEC Price (EA)
1	AI-Add Additional Item(s)	H-UPT-BRKPIL 022164391947 0513385	Uptown Uptown 14x22"	Standard		2	EA	1		7.60	=	7.60

0741 = 2

CTP*RS*RTL*39

Customer Purchase Order Change

Purpose:Change

Customer Code: DLS
PO No: 3072284405
PO Date: 01/24/2024

Ship To:
 0027

Bill To:

850 Requested Ship Date:

Cancel After Date:

Freight Term: CC

In DC/Store Date:

Location: UNITED STATES

Order Type: Wholesale

Routing: SEE ROUTING GUIDE

Dept. No.: 0774

Payment Condition: ITD*05*2*****60

Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRIVA

Line No.	Change Type	860 Item No.	EEC Item Info.	Cust. Item Type	Qty Ordered	Qty to Receive	UOM	EEC Case Pack	EDI Case Pack	860 Price (EA)		EEC Price (EA)
1	QD-Quantity Decrease	H-UPT-BRKPIL 022164391947 0513385	Uptown Uptown 14x22"	Standard	2.0	2	EA	1		7.60	=	7.60
0743 = 2												

Customer Purchase Order Change

Purpose:Change

Customer Code: DLS
 PO No: 3072284405
 PO Date: 01/24/2024

Ship To: 0027

Bill To:

850 Requested Ship Date:

Cancel After Date: Freight Term: CC
 In DC/Store Date: Location: UNITED STATES
 Order Type: Wholesale Routing: SEE ROUTING GUIDE
 Dept. No.: 0774 Payment Condition: ITD*05*2*****60

Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRIVA

Line No.	Change Type	860 Item No.	EEC Item Info.	Cust. Item Type	Qty Ordered	Qty to Receive	UOM	EEC Case Pack	EDI Case Pack	860 Price (EA)		EEC Price (EA)
1	CA-Changes To Line Items	H-UPT-BRKPIL 022164391947 0513385	Uptown Uptown 14x22"	Standard			EA	1		0.00	<>	7.60

Customer Purchase Order Change

Purpose:Change

Customer Code: DLS
 PO No: 3072284505
 PO Date: 01/24/2024

Ship To: 0027

Bill To:

850 Requested Ship Date:

Cancel After Date: Freight Term: CC
 In DC/Store Date: Location: UNITED STATES
 Order Type: Wholesale Routing: SEE ROUTING GUIDE
 Dept. No.: 0774 Payment Condition: ITD*05*2*****60

Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRIVA

Line No.	Change Type	860 Item No.	EEC Item Info.	Cust. Item Type	Qty Ordered	Qty to Receive	UOM	EEC Case Pack	EDI Case Pack	860 Price (EA)	=	EEC Price (EA)
1	AI-Add Additional Item(s)	H-UPT-FQCMS 022164391923 0513386	Uptown Uptown 96x96"/20x26"(2)	Standard		3	EA	1		49.40	=	49.40
0741 = 3												
CTP*RS*RTL*149												
2	AI-Add Additional Item(s)	H-UPT-KCMS 022164391930 0513387	Uptown Uptown 114x96"/20x36"(2)	Standard		4	EA	1		58.50	=	58.50
0741 = 4												
CTP*RS*RTL*179												

Customer Purchase Order Change

Purpose:Change

Customer Code: DLS
PO No: 3072284505
PO Date: 01/24/2024

Ship To:
0027

Bill To:

850 Requested Ship Date:

Cancel After Date: **Freight Term:** CC
In DC/Store Date: **Location:** UNITED STATES
Order Type: Wholesale **Routing:** SEE ROUTING GUIDE
Dept. No.: 0774 **Payment Condition:** ITD*05*2*****60

Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRIVA

Line No.	Change Type	860 Item No.	EEC Item Info.	Cust. Item Type	Qty Ordered	Qty to Receive	UOM	EEC Case Pack	EDI Case Pack	860 Price (EA)		EEC Price (EA)
1	CA-Changes To Line Items	H-UPT-FQCMS 022164391923 0513386	Uptown Uptown 96x96"/20x26"(2)	Standard			EA	1		0.00	<>	49.40
2	CA-Changes To Line Items	H-UPT-KCMS 022164391930 0513387	Uptown Uptown 114x96"/20x36"(2)	Standard			EA	1		0.00	<>	58.50

Customer Purchase Order Change

Purpose:Change

Customer Code: DLS
PO No: 3072387803
PO Date: 01/24/2024

Ship To:
0023

Bill To:

850 Requested Ship Date:

Cancel After Date: **Freight Term:** CC
In DC/Store Date: **Location:** UNITED STATES
Order Type: Wholesale **Routing:** SEE ROUTING GUIDE
Dept. No.: 0778 **Payment Condition:** ITD*05*2*****60

Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRIVA

Line No.	Change Type	860 Item No.	EEC Item Info.	Cust. Item Type	Qty Ordered	Qty to Receive	UOM	EEC Case Pack	EDI Case Pack	860 Price (EA)		EEC Price (EA)
1	QI-Quantity Increase	S-BEA-EUR 022164387742 0529331	Bella Bella 26x26"	Standard	8.0	4	EA	2		5.20	=	5.20
0310 = 2 , 0306 = 2												
2	QI-Quantity Increase	S-BEA-FQCMS 022164387728 0529327	F/Q Bella Bella Full/Queen: 96x96"/20x26"(2)	Standard	2.0	2	EA	1		49.34	=	49.34
0306 = 2												
3	QI-Quantity Increase	S-BEA-KBSKT 022164387766 0529731	K Bella Bella King: 78x80+18"	Standard	2.0	2	EA	2		14.00	=	14.00
0306 = 2												
4	QI-Quantity Increase	S-BEA-KCMS 022164387735 0529330	K Bella Bella King:114x96"/20x36"(2)	Standard	2.0	2	EA	1		59.02	=	59.02
0306 = 2												
5	QI-Quantity Increase	S-BEA-QBSKT 022164387759 0529362	Q Bella Bella Queen: 60x80+18"	Standard	2.0	2	EA	2		12.00	=	12.00
0306 = 2												
6	QD-Quantity Decrease	S-BEA-EUR 022164387742 0529331	Bella Bella 26x26"	Standard	4.0	4	EA	2		5.20	=	5.20
0309 = 4												
7	QD-Quantity Decrease	S-BEA-FQCMS 022164387728 0529327	F/Q Bella Bella Full/Queen: 96x96"/20x26"(2)	Standard	2.0	2	EA	1		49.34	=	49.34

Customer Purchase Order Change

Purpose:Change

Customer Code: DLS
 PO No: 3072387803
 PO Date: 01/24/2024

Ship To: 0023

Bill To:

850 Requested Ship Date:

Cancel After Date: Freight Term: CC
 In DC/Store Date: Location: UNITED STATES
 Order Type: Wholesale Routing: SEE ROUTING GUIDE
 Dept. No.: 0778 Payment Condition: ITD*05*2*****60

Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRIVA

Line No.	Change Type	860 Item No.	EEC Item Info.	Cust. Item Type	Qty Ordered	Qty to Receive	UOM	EEC Case Pack	EDI Case Pack	860 Price (EA)		EEC Price (EA)
0309 = 2												
8	QD-Quantity Decrease	S-BEA-KBSKT 022164387766 0529731	K Bella Bella King: 78x80+18"	Standard	2.0	2	EA	2		14.00	=	14.00
0309 = 2												
9	QD-Quantity Decrease	S-BEA-KCMS 022164387735 0529330	K Bella Bella King:114x96"/20x36"(2)	Standard	2.0	2	EA	1		59.02	=	59.02
0309 = 2												
10	QD-Quantity Decrease	S-BEA-QBSKT 022164387759 0529362	Q Bella Bella Queen: 60x80+18"	Standard	2.0	2	EA	2		12.00	=	12.00
0309 = 2												

Customer Purchase Order Change

Purpose:Change

Customer Code: DLS
 PO No: 3072388303
 PO Date: 01/24/2024

Ship To: 0023

Bill To:

850 Requested Ship Date:

Cancel After Date: Freight Term: CC
 In DC/Store Date: Location: UNITED STATES
 Order Type: Wholesale Routing: SEE ROUTING GUIDE
 Dept. No.: 0778 Payment Condition: ITD*05*2*****60

Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRIVA

Line No.	Change Type	860 Item No.	EEC Item Info.	Cust. Item Type	Qty Ordered	Qty to Receive	UOM	EEC Case Pack	EDI Case Pack	860 Price (EA)		EEC Price (EA)
1	QI-Quantity Increase	S-BEL-EUR 022164387681 0530573	Bella Bella 26x26"	Standard	2.0	2	EA	2		5.20	=	5.20
0306 = 2												
2	QI-Quantity Increase	S-BEL-FQCMS 022164387667 0530570	F/Q Bella Bella Full/Queen: 96x96"/20x26"(2)	Standard	1.0	1	EA	1		49.34	=	49.34
0306 = 1												
3	QI-Quantity Increase	S-BEL-KCMS 022164387674 0530572	K Bella Bella King:114x96"/20x36"(2)	Standard	1.0	1	EA	1		59.02	=	59.02
0306 = 1												
4	QI-Quantity Increase	S-BEL-QBSKT 022164387698 0530574	Q Bella Bella Queen: 60x80+18"	Standard	2.0	2	EA	2		12.00	=	12.00
0306 = 2												
5	QI-Quantity Increase	S-BEL-KBSKT 022164387704 0530576	K Bella Bella King: 78x80+18"	Standard	2.0	2	EA	2		14.00	=	14.00
0306 = 2												
6	QD-Quantity Decrease	S-BEL-EUR 022164387681 0530573	Bella Bella 26x26"	Standard	2.0	2	EA	2		5.20	=	5.20
0309 = 2												
7	QD-Quantity Decrease	S-BEL-FQCMS 022164387667 0530570	F/Q Bella Bella Full/Queen: 96x96"/20x26"(2)	Standard	1.0	1	EA	1		49.34	=	49.34

Customer Purchase Order Change

Purpose:Change

Customer Code: DLS
PO No: 3072388303
PO Date: 01/24/2024

Ship To:
0023

Bill To:

850 Requested Ship Date:

Cancel After Date: **Freight Term:** CC
In DC/Store Date: **Location:** UNITED STATES
Order Type: Wholesale **Routing:** SEE ROUTING GUIDE
Dept. No.: 0778 **Payment Condition:** ITD*05*2*****60

Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - PRIVATE

Line No.	Change Type	860 Item No.	EEC Item Info.	Cust. Item Type	Qty Ordered	Qty to Receive	UOM	EEC Case Pack	EDI Case Pack	860 Price (EA)		EEC Price (EA)
0309 = 1												
8	QD-Quantity Decrease	S-BEL-KCMS 022164387674 0530572	K Bella Bella King:114x96"/20x36"(2)	Standard	1.0	1	EA	1		59.02	=	59.02
0309 = 1												
9	QD-Quantity Decrease	S-BEL-QBSKT 022164387698 0530574	Q Bella Bella Queen: 60x80+18"	Standard	2.0	2	EA	2		12.00	=	12.00
0309 = 2												
10	QD-Quantity Decrease	S-BEL-KBSKT 022164387704 0530576	K Bella Bella King: 78x80+18"	Standard	2.0	2	EA	2		14.00	=	14.00
0309 = 2												

Customer Purchase Order Change

Purpose:Change

Customer Code: DLS
 PO No: 3072388305
 PO Date: 01/24/2024

Ship To: 0027

Bill To:

850 Requested Ship Date:

Cancel After Date: Freight Term: CC
 In DC/Store Date: Location: UNITED STATES
 Order Type: Wholesale Routing: SEE ROUTING GUIDE
 Dept. No.: 0778 Payment Condition: ITD*05*2*****60

Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRIVA

Line No.	Change Type	860 Item No.	EEC Item Info.	Cust. Item Type	Qty Ordered	Qty to Receive	UOM	EEC Case Pack	EDI Case Pack	860 Price (EA)	=	EEC Price (EA)
1	AI-Add Additional Item(s)	S-BEL-EUR 022164387681 0530573	Bella Bella 26x26"	Standard		6	EA	2		5.20	=	5.20
0741 = 6												
CTP*RS*RTL*19												
2	AI-Add Additional Item(s)	S-BEL-FQCMS 022164387667 0530570	F/Q Bella Bella Full/Queen: 96x96"/20x26"(2)	Standard		3	EA	1		49.34	=	49.34
0741 = 3												
CTP*RS*RTL*139												
3	AI-Add Additional Item(s)	S-BEL-KCMS 022164387674 0530572	K Bella Bella King:114x96"/20x36"(2)	Standard		2	EA	1		59.02	=	59.02
0741 = 2												
CTP*RS*RTL*169												
4	AI-Add Additional Item(s)	S-BEL-QBSKT 022164387698 0530574	Q Bella Bella Queen: 60x80+18"	Standard		2	EA	2		12.00	=	12.00
0741 = 2												
CTP*RS*RTL*35												
5	AI-Add Additional Item(s)	S-BEL-KBSKT 022164387704 0530576	K Bella Bella King: 78x80+18"	Standard		2	EA	2		14.00	=	14.00
0741 = 2												
CTP*RS*RTL*45												

Customer Purchase Order Change

Purpose:Change

Customer Code: DLS
 PO No: 3072388305
 PO Date: 01/24/2024

Ship To: 0027

Bill To:

850 Requested Ship Date:

Cancel After Date: Freight Term: CC
 In DC/Store Date: Location: UNITED STATES
 Order Type: Wholesale Routing: SEE ROUTING GUIDE
 Dept. No.: 0778 Payment Condition: ITD*05*2*****60

Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRIVA

Line No.	Change Type	860 Item No.	EEC Item Info.	Cust. Item Type	Qty Ordered	Qty to Receive	UOM	EEC Case Pack	EDI Case Pack	860 Price (EA)		EEC Price (EA)
1	QD-Quantity Decrease	S-BEL-EUR 022164387681 0530573	Bella Bella 26x26"	Standard	6.0	6	EA	2		5.20	=	5.20
0743 = 6												
2	QD-Quantity Decrease	S-BEL-FQCMS 022164387667 0530570	F/Q Bella Bella Full/Queen: 96x96"/20x26"(2)	Standard	3.0	3	EA	1		49.34	=	49.34
0743 = 3												
3	QD-Quantity Decrease	S-BEL-KCMS 022164387674 0530572	K Bella Bella King:114x96"/20x36"(2)	Standard	2.0	2	EA	1		59.02	=	59.02
0743 = 2												
4	QD-Quantity Decrease	S-BEL-QBSKT 022164387698 0530574	Q Bella Bella Queen: 60x80+18"	Standard	2.0	2	EA	2		12.00	=	12.00
0743 = 2												
5	QD-Quantity Decrease	S-BEL-KBSKT 022164387704 0530576	K Bella Bella King: 78x80+18"	Standard	2.0	2	EA	2		14.00	=	14.00
0743 = 2												

Customer Purchase Order Change

Purpose:Change

Customer Code: DLS
 PO No: 3072388305
 PO Date: 01/24/2024

Ship To: 0027

Bill To:

850 Requested Ship Date:

Cancel After Date: Freight Term: CC
 In DC/Store Date: Location: UNITED STATES
 Order Type: Wholesale Routing: SEE ROUTING GUIDE
 Dept. No.: 0778 Payment Condition: ITD*05*2*****60

Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRVA

Line No.	Change Type	860 Item No.	EEC Item Info.	Cust. Item Type	Qty Ordered	Qty to Receive	UOM	EEC Case Pack	EDI Case Pack	860 Price (EA)		EEC Price (EA)
1	CA-Changes To Line Items	S-BEL-EUR 022164387681 0530573	Bella Bella 26x26"	Standard			EA	2		0.00	<>	5.20
2	CA-Changes To Line Items	S-BEL-FQCMS 022164387667 0530570	F/Q Bella Bella Full/Queen: 96x96"/20x26"(2)	Standard			EA	1		0.00	<>	49.34
3	CA-Changes To Line Items	S-BEL-KCMS 022164387674 0530572	K Bella Bella King:114x96"/20x36"(2)	Standard			EA	1		0.00	<>	59.02
4	CA-Changes To Line Items	S-BEL-QBSKT 022164387698 0530574	Q Bella Bella Queen: 60x80+18"	Standard			EA	2		0.00	<>	12.00
5	CA-Changes To Line Items	S-BEL-KBSKT 022164387704 0530576	K Bella Bella King: 78x80+18"	Standard			EA	2		0.00	<>	14.00

Customer Purchase Order Change

Purpose:Change

Customer Code: DLS
PO No: 3040370103
PO Date: 08/23/2023

Ship To:
0023

Bill To:

850 Requested Ship Date:

Cancel After Date: **Freight Term:** CC
In DC/Store Date: **Location:** UNITED STATES
Order Type: Wholesale **Routing:** SEE ROUTING GUIDE
Dept. No.: 0773 **Payment Condition:** ITD*05*2*****60

Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRVA

Line No.	Change Type	860 Item No.	EEC Item Info.	Cust. Item Type	Qty Ordered	Qty to Receive	UOM	EEC Case Pack	EDI Case Pack	860 Price (EA)		EEC Price (EA)
1	QI-Quantity Increase	C-DEN-FQCMF 022164336283 9646221	F/Q Denim Denim Full/ Queen: 96x96"	Standard	2.0	2	EA	1		46.56	=	46.56
0306 = 2												
2	QI-Quantity Increase	C-DEN-KCMF 022164336290 9646246	K Denim Denim King: 114x96"	Standard	2.0	2	EA	1		53.35	=	53.35
0306 = 2												
3	QI-Quantity Increase	C-DEN-ESH 022164336344 9646362	Denim Denim 26x26+0.5"	Standard	2.0	2	EA	2		7.20	=	7.20
0306 = 2												
4	QI-Quantity Increase	C-DEN-KBSKT 022164336375 9646392	Denim Denim 78x80+18"	Standard	2.0	2	EA	2		12.50	=	12.50
0306 = 2												
5	QI-Quantity Increase	C-DEN-KSH 022164336337 9646361	Denim Denim 20x36"	Standard	8.0	4	EA	2		6.20	=	6.20
0310 = 2 ,0306 = 2												
6	QI-Quantity Increase	C-DEN-QBSKT 022164336368 9646391	Denim Denim 60x80+18"	Standard	2.0	2	EA	2		11.00	=	11.00
0306 = 2												
7	QI-Quantity Increase	C-DEN-SQPIL 022164336382 9646409	Denim Denim 20x20+0.5"	Standard	2.0	2	EA	2		8.00	=	8.00

Customer Purchase Order Change

Purpose:Change

Customer Code: DLS
 PO No: 3040370103
 PO Date: 08/23/2023

Ship To: 0023

Bill To:

850 Requested Ship Date:

Cancel After Date: Freight Term: CC
 In DC/Store Date: Location: UNITED STATES
 Order Type: Wholesale Routing: SEE ROUTING GUIDE
 Dept. No.: 0773 Payment Condition: ITD*05*2*****60

Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - PRIMA

Line No.	Change Type	860 Item No.	EEC Item Info.	Cust. Item Type	Qty Ordered	Qty to Receive	UOM	EEC Case Pack	EDI Case Pack	860 Price (EA)	EEC Price (EA)
0306 = 2											
8	QI-Quantity Increase	C-DEN-SSH 022164336320 9646303	Denim Denim 20x26"	Standard	8.0	4	EA	2		5.50	= 5.50
0310 = 2 , 0306 = 2											
9	QD-Quantity Decrease	C-DEN-FQCMF 022164336283 9646221	F/Q Denim Denim Full/ Queen: 96x96"	Standard	2.0	2	EA	1		46.56	= 46.56
0309 = 2											
10	QD-Quantity Decrease	C-DEN-KCMF 022164336290 9646246	K Denim Denim King: 114x96"	Standard	2.0	2	EA	1		53.35	= 53.35
0309 = 2											
11	QD-Quantity Decrease	C-DEN-ESH 022164336344 9646362	Denim Denim 26x26+0.5"	Standard	2.0	2	EA	2		7.20	= 7.20
0309 = 2											
12	QD-Quantity Decrease	C-DEN-KBSKT 022164336375 9646392	Denim Denim 78x80+18"	Standard	2.0	2	EA	2		12.50	= 12.50
0309 = 2											
13	QD-Quantity Decrease	C-DEN-KSH 022164336337 9646361	Denim Denim 20x36"	Standard	4.0	4	EA	2		6.20	= 6.20
0309 = 4											

Customer Purchase Order Change

Purpose:Change

Customer Code: DLS
PO No: 3040370103
PO Date: 08/23/2023

Ship To:
 0023

Bill To:

850 Requested Ship Date:

Cancel After Date: **Freight Term:** CC
In DC/Store Date: **Location:** UNITED STATES
Order Type: Wholesale **Routing:** SEE ROUTING GUIDE
Dept. No.: 0773 **Payment Condition:** ITD*05*2*****60

Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - PRIMA

Line No.	Change Type	860 Item No.	EEC Item Info.	Cust. Item Type	Qty Ordered	Qty to Receive	UOM	EEC Case Pack	EDI Case Pack	860 Price (EA)		EEC Price (EA)
14	QD-Quantity Decrease	C-DEN-QBSKT 022164336368 9646391	Denim Denim 60x80+18"	Standard	2.0	2	EA	2		11.00	=	11.00
0309 = 2												
15	QD-Quantity Decrease	C-DEN-SQPIL 022164336382 9646409	Denim Denim 20x20+0.5"	Standard	2.0	2	EA	2		8.00	=	8.00
0309 = 2												
16	QD-Quantity Decrease	C-DEN-SSH 022164336320 9646303	Denim Denim 20x26"	Standard	4.0	4	EA	2		5.50	=	5.50
0309 = 4												

Customer Purchase Order Change

Purpose:Change

Customer Code: DLS
PO No: 3072700803
PO Date: 01/26/2024

Ship To:
0023

Bill To:

850 Requested Ship Date:

Cancel After Date: **Freight Term:** CC
In DC/Store Date: **Location:** UNITED STATES
Order Type: Wholesale **Routing:** SEE ROUTING GUIDE
Dept. No.: 0773 **Payment Condition:** ITD*05*2*****60

Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - DUMA

Line No.	Change Type	860 Item No.	EEC Item Info.	Cust. Item Type	Qty Ordered	Qty to Receive	UOM	EEC Case Pack	EDI Case Pack	860 Price (EA)		EEC Price (EA)
1	QI-Quantity Increase	F-PAX-FQCMF 022164382839 0486370	F/Q Paxton Comforter Set Paxton Full/Queen: 96x96"	Standard	2.0	2	EA	1		58.00	=	58.00
0306 = 2												
2	QI-Quantity Increase	F-PAX-KCMF 022164382846 0486371	K Paxton Comforter Set Paxton King: 114x96"	Standard	2.0	2	EA	1		68.00	=	68.00
0306 = 2												
3	QI-Quantity Increase	F-PAX-KSH 022164382860 0547942	Paxton King Sham Paxton 20x36"	Standard	8.0	4	EA	2		9.25	=	9.25
0310 = 2 , 0306 = 2												
4	QI-Quantity Increase	F-PAX-SSH 022164382853 0547941	Paxton Standard Sham Paxton 20x26"	Standard	8.0	4	EA	2		8.25	=	8.25
0310 = 2 , 0306 = 2												
5	QD-Quantity Decrease	F-PAX-FQCMF 022164382839 0486370	F/Q Paxton Comforter Set Paxton Full/Queen: 96x96"	Standard	2.0	2	EA	1		58.00	=	58.00
0309 = 2												
6	QD-Quantity Decrease	F-PAX-KCMF 022164382846 0486371	K Paxton Comforter Set Paxton King: 114x96"	Standard	2.0	2	EA	1		68.00	=	68.00
0309 = 2												
7	QD-Quantity Decrease	F-PAX-KSH 022164382860 0547942	Paxton King Sham Paxton 20x36"	Standard	4.0	4	EA	2		9.25	=	9.25

Customer Purchase Order Change

Purpose:Change

Customer Code: DLS
PO No: 3072700803
PO Date: 01/26/2024

Ship To:
 0023

Bill To:

850 Requested Ship Date:

Cancel After Date:

Freight Term: CC

In DC/Store Date:

Location: UNITED STATES

Order Type: Wholesale

Routing: SEE ROUTING GUIDE

Dept. No.: 0773

Payment Condition: ITD*05*2*****60

Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - PRIVATE

Line No.	Change Type	860 Item No.	EEC Item Info.	Cust. Item Type	Qty Ordered	Qty to Receive	UOM	EEC Case Pack	EDI Case Pack	860 Price (EA)		EEC Price (EA)
0309 = 4												
8	QD-Quantity Decrease	F-PAX-SSH 022164382853 0547941	Paxton Standard Sham Paxton 20x26"	Standard	4.0	4	EA	2		8.25	=	8.25
0309 = 4												

Customer Purchase Order Change

Purpose:Change

Customer Code: DLS
 PO No: 3072700805
 PO Date: 01/26/2024

Ship To: 0027

Bill To:

850 Requested Ship Date:

Cancel After Date: Freight Term: CC
 In DC/Store Date: Location: UNITED STATES
 Order Type: Wholesale Routing: SEE ROUTING GUIDE
 Dept. No.: 0773 Payment Condition: ITD*05*2*****60

Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRVA

Line No.	Change Type	860 Item No.	EEC Item Info.	Cust. Item Type	Qty Ordered	Qty to Receive	UOM	EEC Case Pack	EDI Case Pack	860 Price (EA)	=	EEC Price (EA)
1	AI-Add Additional Item(s)	F-PAX-FQCMF 022164382839 0486370	F/Q Paxton Comforter Set Paxton Full/Queen: 96x96"	Standard		3	EA	1		58.00	=	58.00
0741 = 3												
CTP*RS*RTL*169												
2	AI-Add Additional Item(s)	F-PAX-KCMF 022164382846 0486371	K Paxton Comforter Set Paxton King: 114x96"	Standard		4	EA	1		68.00	=	68.00
0741 = 4												
CTP*RS*RTL*199												
3	AI-Add Additional Item(s)	F-PAX-KSH 022164382860 0547942	Paxton King Sham Paxton 20x36"	Standard		6	EA	2		9.25	=	9.25
0741 = 6												
CTP*RS*RTL*29												
4	AI-Add Additional Item(s)	F-PAX-SSH 022164382853 0547941	Paxton Standard Sham Paxton 20x26"	Standard		4	EA	2		8.25	=	8.25
0741 = 4												
CTP*RS*RTL*25												

Customer Purchase Order Change

Purpose:Change

Customer Code: DLS
PO No: 3072700805
PO Date: 01/26/2024

Ship To:
0027

Bill To:

850 Requested Ship Date:

Cancel After Date: **Freight Term:** CC
In DC/Store Date: **Location:** UNITED STATES
Order Type: Wholesale **Routing:** SEE ROUTING GUIDE
Dept. No.: 0773 **Payment Condition:** ITD*05*2*****60

Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRVA

Line No.	Change Type	860 Item No.	EEC Item Info.	Cust. Item Type	Qty Ordered	Qty to Receive	UOM	EEC Case Pack	EDI Case Pack	860 Price (EA)		EEC Price (EA)
1	CA-Changes To Line Items	F-PAX-FQCMF 022164382839 0486370	F/Q Paxton Comforter Set Paxton Full/Queen: 96x96"	Standard			EA	1		0.00	<>	58.00
2	CA-Changes To Line Items	F-PAX-KCMF 022164382846 0486371	K Paxton Comforter Set Paxton King: 114x96"	Standard			EA	1		0.00	<>	68.00
3	CA-Changes To Line Items	F-PAX-KSH 022164382860 0547942	Paxton King Sham Paxton 20x36"	Standard			EA	2		0.00	<>	9.25
4	CA-Changes To Line Items	F-PAX-SSH 022164382853 0547941	Paxton Standard Sham Paxton 20x26"	Standard			EA	2		0.00	<>	8.25

Customer Purchase Order Change

Purpose:Change

Customer Code: DLS
PO No: 3079223005
PO Date: 02/28/2024

Ship To:
0027

Bill To:

850 Requested Ship Date:

Cancel After Date: **Freight Term:** CC
In DC/Store Date: **Location:** UNITED STATES
Order Type: Wholesale **Routing:** SEE ROUTING GUIDE
Dept. No.: 0775 **Payment Condition:** ITD*05*2*****60

Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRVA

Line No.	Change Type	860 Item No.	EEC Item Info.	Cust. Item Type	Qty Ordered	Qty to Receive	UOM	EEC Case Pack	EDI Case Pack	860 Price (EA)	=	EEC Price (EA)
1	AI-Add Additional Item(s)	N-F4PRO001 022164419887 0917580	Fire Truck And Throw 50x60"	Standard		4	EA	2		19.01	=	19.01
0741 = 4												
CTP*RS*RTL*69												
2	AI-Add Additional Item(s)	N-F4PRO002 022164419870 0917587	Dog And Throw 50x60"	Standard		4	EA	2		17.65	=	17.65
0741 = 4												
CTP*RS*RTL*69												
3	AI-Add Additional Item(s)	N-F4PRO003 022164419863 0917598	Stegosaurus And Throw 50x60"	Standard		4	EA	2		17.65	=	17.65
0741 = 4												
CTP*RS*RTL*69												
4	AI-Add Additional Item(s)	N-F4PRO004 022164419856 0917612	Unicorn And Throw 50x60"	Standard		4	EA	2		17.50	=	17.50
0741 = 4												
CTP*RS*RTL*69												

Customer Purchase Order Change

Purpose:Change

Customer Code: DLS
PO No: 3079223005
PO Date: 02/28/2024

Ship To:
0027

Bill To:

850 Requested Ship Date:

Cancel After Date:

Freight Term: CC

In DC/Store Date:

Location: UNITED STATES

Order Type: Wholesale

Routing: SEE ROUTING GUIDE

Dept. No.: 0775

Payment Condition: ITD*05*2*****60

Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRVA

Line No.	Change Type	860 Item No.	EEC Item Info.	Cust. Item Type	Qty Ordered	Qty to Receive	UOM	EEC Case Pack	EDI Case Pack	860 Price (EA)		EEC Price (EA)
1	CA-Changes To Line Items	N-F4PRO001 022164419887 0917580	Fire Truck And Throw 50x60"	Standard			EA	2		0.00	<>	19.01
2	CA-Changes To Line Items	N-F4PRO002 022164419870 0917587	Dog And Throw 50x60"	Standard			EA	2		0.00	<>	17.65
3	CA-Changes To Line Items	N-F4PRO003 022164419863 0917598	Stegosaurus And Throw 50x60"	Standard			EA	2		0.00	<>	17.65
4	CA-Changes To Line Items	N-F4PRO004 022164419856 0917612	Unicorn And Throw 50x60"	Standard			EA	2		0.00	<>	17.50

Customer Purchase Order Change

Purpose:Change

Customer Code: DLS
PO No: 3079401905
PO Date: 02/29/2024

Ship To:
0027

Bill To:

850 Requested Ship Date:

Cancel After Date: **Freight Term:** CC
In DC/Store Date: **Location:** UNITED STATES
Order Type: Wholesale **Routing:** SEE ROUTING GUIDE
Dept. No.: 0775 **Payment Condition:** ITD*05*2*****60

Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRIVA

Line No.	Change Type	860 Item No.	EEC Item Info.	Cust. Item Type	Qty Ordered	Qty to Receive	UOM	EEC Case Pack	EDI Case Pack	860 Price (EA)	=	EEC Price (EA)
1	AI-Add Additional Item(s)	N-F4THR100 022164419832 0917630	Faux Fur Throw 50x70"	Standard		2	EA	2		11.60	=	11.60
0741 = 2												
CTP*RS*RTL*59												
2	AI-Add Additional Item(s)	N-F4THR101 022164419849 0917876	Faux Fur Throw 50x70"	Standard		2	EA	2		15.20	=	15.20
0741 = 2												
CTP*RS*RTL*59												

Customer Purchase Order Change

Purpose:Change

Customer Code: DLS
PO No: 3079401905
PO Date: 02/29/2024

Ship To:
0027

Bill To:

850 Requested Ship Date:

Cancel After Date: **Freight Term:** CC
In DC/Store Date: **Location:** UNITED STATES
Order Type: Wholesale **Routing:** SEE ROUTING GUIDE
Dept. No.: 0775 **Payment Condition:** ITD*05*2*****60

Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRIVA

Line No.	Change Type	860 Item No.	EEC Item Info.	Cust. Item Type	Qty Ordered	Qty to Receive	UOM	EEC Case Pack	EDI Case Pack	860 Price (EA)		EEC Price (EA)
1	CA-Changes To Line Items	N-F4THR100 022164419832 0917630	Faux Fur Throw 50x70"	Standard			EA	2		0.00	<>	11.60
2	CA-Changes To Line Items	N-F4THR101 022164419849 0917876	Faux Fur Throw 50x70"	Standard			EA	2		0.00	<>	15.20

Customer Purchase Order Change

Purpose:Change

Customer Code: DLS
PO No: 3079402005
PO Date: 02/29/2024

Ship To:
0027

Bill To:

850 Requested Ship Date:

Cancel After Date: **Freight Term:** CC
In DC/Store Date: **Location:** UNITED STATES
Order Type: Wholesale **Routing:** SEE ROUTING GUIDE
Dept. No.: 0775 **Payment Condition:** ITD*05*2*****60

Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRIVA

Line No.	Change Type	860 Item No.	EEC Item Info.	Cust. Item Type	Qty Ordered	Qty to Receive	UOM	EEC Case Pack	EDI Case Pack	860 Price (EA)	=	EEC Price (EA)
1	AI-Add Additional Item(s)	N-F4THR100 022164419832 0917630	Faux Fur Throw 50x70"	Standard		4	EA	2		11.60	=	11.60
0741 = 4												
CTP*RS*RTL*59												
2	AI-Add Additional Item(s)	N-F4THR101 022164419849 0917876	Faux Fur Throw 50x70"	Standard		2	EA	2		15.20	=	15.20
0741 = 2												
CTP*RS*RTL*59												

Customer Purchase Order Change

Purpose:Change

Customer Code: DLS
PO No: 3079402005
PO Date: 02/29/2024

Ship To:
 0027

Bill To:

850 Requested Ship Date:

Cancel After Date:
In DC/Store Date:
Order Type: Wholesale
Dept. No.: 0775

Freight Term: CC
Location: UNITED STATES
Routing: SEE ROUTING GUIDE
Payment Condition: ITD*05*2*****60

Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRIVA

Line No.	Change Type	860 Item No.	EEC Item Info.	Cust. Item Type	Qty Ordered	Qty to Receive	UOM	EEC Case Pack	EDI Case Pack	860 Price (EA)	=	EEC Price (EA)
1	QD-Quantity Decrease	N-F4THR100 022164419832 0917630	Faux Fur Throw 50x70"	Standard	4.0	4	EA	2		11.60	=	11.60
0743 = 4												
2	QD-Quantity Decrease	N-F4THR101 022164419849 0917876	Faux Fur Throw 50x70"	Standard	2.0	2	EA	2		15.20	=	15.20
0743 = 2												

Customer Purchase Order Change

Purpose:Change

Customer Code: DLS
PO No: 3079402005
PO Date: 02/29/2024

Ship To:
0027

Bill To:

850 Requested Ship Date:

Cancel After Date: **Freight Term:** CC
In DC/Store Date: **Location:** UNITED STATES
Order Type: Wholesale **Routing:** SEE ROUTING GUIDE
Dept. No.: 0775 **Payment Condition:** ITD*05*2*****60

Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRIVA

Line No.	Change Type	860 Item No.	EEC Item Info.	Cust. Item Type	Qty Ordered	Qty to Receive	UOM	EEC Case Pack	EDI Case Pack	860 Price (EA)		EEC Price (EA)
1	CA-Changes To Line Items	N-F4THR100 022164419832 0917630	Faux Fur Throw 50x70"	Standard			EA	2		0.00	<>	11.60
2	CA-Changes To Line Items	N-F4THR101 022164419849 0917876	Faux Fur Throw 50x70"	Standard			EA	2		0.00	<>	15.20

Customer Purchase Order Change

Purpose:Change

Customer Code: DLS
 PO No: 3080295805
 PO Date: 03/04/2024

Ship To: 0027

Bill To:

850 Requested Ship Date:

Cancel After Date: Freight Term: CC
 In DC/Store Date: Location: UNITED STATES
 Order Type: Wholesale Routing: SEE ROUTING GUIDE
 Dept. No.: 0762 Payment Condition: ITD*05*2*****60

Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - DRIVA

Line No.	Change Type	860 Item No.	EEC Item Info.	Cust. Item Type	Qty Ordered	Qty to Receive	UOM	EEC Case Pack	EDI Case Pack	860 Price (EA)	=	EEC Price (EA)
1	AI-Add Additional Item(s)	F-SON-RUG 022164411263 0942229	Sonada Sonada 17x24"	Standard		4	EA	4		6.82	=	6.82
0741 = 4												
CTP*RS*RTL*24												
2	AI-Add Additional Item(s)	F-SON-RUG 022164411294 0942230	Sonada Sonada 21x34"	Standard		4	EA	4		11.94	=	11.94
0741 = 4												
CTP*RS*RTL*34												
3	AI-Add Additional Item(s)	F-SON-RUG 022164411256 0942227	Sonada Sonada 17x24"	Standard		4	EA	4		6.82	=	6.82
0741 = 4												
CTP*RS*RTL*24												
4	AI-Add Additional Item(s)	F-SON-RUG 022164411287 0942228	Sonada Sonada 21x34"	Standard		4	EA	4		11.94	=	11.94
0741 = 4												
CTP*RS*RTL*34												
5	AI-Add Additional Item(s)	F-SON-RUG 022164411249 0942022	Sonada Sonada 17x24"	Standard		4	EA	4		6.82	=	6.82
0741 = 4												
CTP*RS*RTL*24												
6	AI-Add Additional Item(s)	F-SON-RUG 022164411270 0942024	Sonada Sonada 21x34"	Standard		4	EA	4		11.94	=	11.94

Customer Purchase Order Change

Purpose:Change

Customer Code: DLS
PO No: 3080295805
PO Date: 03/04/2024

Ship To:
 0027

Bill To:

850 Requested Ship Date:

Cancel After Date:
In DC/Store Date:
Order Type: Wholesale
Dept. No.: 0762

Freight Term: CC
Location: UNITED STATES
Routing: SEE ROUTING GUIDE
Payment Condition: ITD*05*2*****60

Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - PRIMA

Line No.	Change Type	860 Item No.	EEC Item Info.	Cust. Item Type	Qty Ordered	Qty to Receive	UOM	EEC Case Pack	EDI Case Pack	860 Price (EA)	EEC Price (EA)
0741 = 4											
CTP*RS*RTL*34											

Customer Purchase Order Change

Purpose:Change

Customer Code: DLS
PO No: 3080295805
PO Date: 03/04/2024

Ship To:
0027

Bill To:

850 Requested Ship Date:

Cancel After Date: **Freight Term:** CC
In DC/Store Date: **Location:** UNITED STATES
Order Type: Wholesale **Routing:** SEE ROUTING GUIDE
Dept. No.: 0762 **Payment Condition:** ITD*05*2*****60

Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - DRIVA

Line No.	Change Type	860 Item No.	EEC Item Info.	Cust. Item Type	Qty Ordered	Qty to Receive	UOM	EEC Case Pack	EDI Case Pack	860 Price (EA)		EEC Price (EA)
1	QD-Quantity Decrease	F-SON-RUG 022164411263 0942229	Sonada Sonada 17x24"	Standard	4.0	4	EA	4		6.82	=	6.82
0743 = 4												
2	QD-Quantity Decrease	F-SON-RUG 022164411294 0942230	Sonada Sonada 21x34"	Standard	4.0	4	EA	4		11.94	=	11.94
0743 = 4												
3	QD-Quantity Decrease	F-SON-RUG 022164411256 0942227	Sonada Sonada 17x24"	Standard	4.0	4	EA	4		6.82	=	6.82
0743 = 4												
4	QD-Quantity Decrease	F-SON-RUG 022164411287 0942228	Sonada Sonada 21x34"	Standard	4.0	4	EA	4		11.94	=	11.94
0743 = 4												
5	QD-Quantity Decrease	F-SON-RUG 022164411249 0942022	Sonada Sonada 17x24"	Standard	4.0	4	EA	4		6.82	=	6.82
0743 = 4												
6	QD-Quantity Decrease	F-SON-RUG 022164411270 0942024	Sonada Sonada 21x34"	Standard	4.0	4	EA	4		11.94	=	11.94
0743 = 4												

Customer Purchase Order Change

Purpose:Change

Customer Code: DLS
PO No: 3080295805
PO Date: 03/04/2024

Ship To:
0027

Bill To:

850 Requested Ship Date:

Cancel After Date: **Freight Term:** CC
In DC/Store Date: **Location:** UNITED STATES
Order Type: Wholesale **Routing:** SEE ROUTING GUIDE
Dept. No.: 0762 **Payment Condition:** ITD*05*2*****60

Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRIVA

Line No.	Change Type	860 Item No.	EEC Item Info.	Cust. Item Type	Qty Ordered	Qty to Receive	UOM	EEC Case Pack	EDI Case Pack	860 Price (EA)		EEC Price (EA)
1	CA-Changes To Line Items	F-SON-RUG 022164411263 0942229	Sonada Sonada 17x24"	Standard			EA	4		0.00	<>	6.82
2	CA-Changes To Line Items	F-SON-RUG 022164411294 0942230	Sonada Sonada 21x34"	Standard			EA	4		0.00	<>	11.94
3	CA-Changes To Line Items	F-SON-RUG 022164411256 0942227	Sonada Sonada 17x24"	Standard			EA	4		0.00	<>	6.82
4	CA-Changes To Line Items	F-SON-RUG 022164411287 0942228	Sonada Sonada 21x34"	Standard			EA	4		0.00	<>	11.94
5	CA-Changes To Line Items	F-SON-RUG 022164411249 0942022	Sonada Sonada 17x24"	Standard			EA	4		0.00	<>	6.82
6	CA-Changes To Line Items	F-SON-RUG 022164411270 0942024	Sonada Sonada 21x34"	Standard			EA	4		0.00	<>	11.94

Customer Purchase Order Change

Purpose:Change

Customer Code: DLS
 PO No: 3075241305
 PO Date: 02/09/2024

Ship To: 0027

Bill To:

850 Requested Ship Date:

Cancel After Date: Freight Term: CC
 In DC/Store Date: Location: UNITED STATES
 Order Type: Wholesale Routing: SEE ROUTING GUIDE
 Dept. No.: 0777 Payment Condition: ITD*05*2*****60

Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRIVA

Line No.	Change Type	860 Item No.	EEC Item Info.	Cust. Item Type	Qty Ordered	Qty to Receive	UOM	EEC Case Pack	EDI Case Pack	860 Price (EA)	=	EEC Price (EA)
1	AI-Add Additional Item(s)	ETHROW24 022164409642 0686067	Heated Throw 50x72"	Standard		6	EA	2		37.54	=	37.54
0741 = 6												
CTP*RS*RTL*99												
2	AI-Add Additional Item(s)	ETHROW24 022164409635 0686069	Heated Throw 50x72"	Standard		6	EA	2		38.64	=	38.64
0741 = 6												
CTP*RS*RTL*99												
3	AI-Add Additional Item(s)	ETHROW24 022164409628 0686073	Heated Throw 50x72"	Standard		6	EA	2		37.90	=	37.90
0741 = 6												
CTP*RS*RTL*99												
4	AI-Add Additional Item(s)	ETHROW24 022164409659 0686072	Heated Throw 50x72"	Standard		6	EA	2		36.80	=	36.80
0741 = 6												
CTP*RS*RTL*99												

Customer Purchase Order Change

Purpose:Change

Customer Code: DLS
PO No: 3075241305
PO Date: 02/09/2024

Ship To:
0027

Bill To:

850 Requested Ship Date:

Cancel After Date: **Freight Term:** CC
In DC/Store Date: **Location:** UNITED STATES
Order Type: Wholesale **Routing:** SEE ROUTING GUIDE
Dept. No.: 0777 **Payment Condition:** ITD*05*2*****60

Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRVA

Line No.	Change Type	860 Item No.	EEC Item Info.	Cust. Item Type	Qty Ordered	Qty to Receive	UOM	EEC Case Pack	EDI Case Pack	860 Price (EA)	=	EEC Price (EA)
1	QD-Quantity Decrease	ETHROW24 022164409642 0686067	Heated Throw 50x72"	Standard	6.0	6	EA	2		37.54	=	37.54
0743 = 6												
2	QD-Quantity Decrease	ETHROW24 022164409635 0686069	Heated Throw 50x72"	Standard	6.0	6	EA	2		38.64	=	38.64
0743 = 6												
3	QD-Quantity Decrease	ETHROW24 022164409628 0686073	Heated Throw 50x72"	Standard	6.0	6	EA	2		37.90	=	37.90
0743 = 6												
4	QD-Quantity Decrease	ETHROW24 022164409659 0686072	Heated Throw 50x72"	Standard	6.0	6	EA	2		36.80	=	36.80
0743 = 6												

Customer Purchase Order Change

Purpose:Change

Customer Code: DLS
PO No: 3075241305
PO Date: 02/09/2024

Ship To:
0027

Bill To:

850 Requested Ship Date:

Cancel After Date:

Freight Term: CC

In DC/Store Date:

Location: UNITED STATES

Order Type: Wholesale

Routing: SEE ROUTING GUIDE

Dept. No.: 0777

Payment Condition: ITD*05*2*****60

Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRVA

Line No.	Change Type	860 Item No.	EEC Item Info.	Cust. Item Type	Qty Ordered	Qty to Receive	UOM	EEC Case Pack	EDI Case Pack	860 Price (EA)		EEC Price (EA)
1	CA-Changes To Line Items	ETHROW24 022164409642 0686067	Heated Throw 50x72"	Standard			EA	2		0.00	<>	37.54
2	CA-Changes To Line Items	ETHROW24 022164409635 0686069	Heated Throw 50x72"	Standard			EA	2		0.00	<>	38.64
3	CA-Changes To Line Items	ETHROW24 022164409628 0686073	Heated Throw 50x72"	Standard			EA	2		0.00	<>	37.90
4	CA-Changes To Line Items	ETHROW24 022164409659 0686072	Heated Throw 50x72"	Standard			EA	2		0.00	<>	36.80