

Customer Purchase Order Change

Purpose:Change

Customer Code: DLS
PO No: 3027033503
PO Date: 06/15/2023

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.: 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	QI-Quantity Increase	SHAG06 022164323337 9174530	Dragonfly Dragonfly 50x70"	Standard	40.0	2	EA	2		10.40	=	10.40
0003 = 2												
2	QI-Quantity Increase	SHAG07 022164323344 9174547	Black Black 50x70"	Standard	40.0	2	EA	2		10.40	=	10.40
0003 = 2												
3	QI-Quantity Increase	SHAG08 022164323368 9174552	Green Ombre Green Ombre 50x70"	Standard	30.0	2	EA	2		10.80	=	10.80
0003 = 2												
4	QI-Quantity Increase	SHAG09 022164323375 9174559	Blush Ombre Blush Ombre 50x70"	Standard	30.0	2	EA	2		10.80	=	10.80
0003 = 2												
5	QI-Quantity Increase	SHAG10 022164323382 9174570	Rainbow Ombre Rainbow Ombre 50x70"	Standard	30.0	2	EA	2		10.80	=	10.80
0003 = 2												
6	QD-Quantity Decrease	SHAG06 022164323337 9174530	Dragonfly Dragonfly 50x70"	Standard	2.0	2	EA	2		10.40	=	10.40
0309 = 2												
7	QD-Quantity Decrease	SHAG07 022164323344 9174547	Black Black 50x70"	Standard	2.0	2	EA	2		10.40	=	10.40

Customer Purchase Order Change

Purpose:Change

Customer Code: DLS
 PO No: 3027033503
 PO Date: 06/15/2023

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.: 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 - 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)
0309 = 2												
8	QD-Quantity Decrease	SHAG08 022164323368 9174552	Green Ombre Green Ombre 50x70"	Standard	2.0	2	EA	2		10.80	=	10.80
0309 = 2												
9	QD-Quantity Decrease	SHAG09 022164323375 9174559	Blush Ombre Blush Ombre 50x70"	Standard	2.0	2	EA	2		10.80	=	10.80
0309 = 2												
10	QD-Quantity Decrease	SHAG10 022164323382 9174570	Rainbow Ombre Rainbow Ombre 50x70"	Standard	2.0	2	EA	2		10.80	=	10.80
0309 = 2												

Customer Purchase Order Change

Purpose:Change

Customer Code: DLS
PO No: 3027033603
PO Date: 06/15/2023

Ship To:
0023

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	QI-Quantity Increase	SHAG11 022164323399 9174576	Grey Ombre Grey Ombre 50x70"	Standard	30.0	2	EA	2		10.80	=	10.80
0003 = 2												
2	QD-Quantity Decrease	SHAG11 022164323399 9174576	Grey Ombre Grey Ombre 50x70"	Standard	2.0	2	EA	2		10.80	=	10.80
0309 = 2												

Customer Purchase Order Change

Purpose:Change

Customer Code: DLS
 PO No: 3079223003
 PO Date: 02/28/2024

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.: 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	QI-Quantity Increase	N-F4PRO001 022164419887 0917580	Fire Truck And Throw 50x60"	Standard	2.0	2	EA	2		19.01	=	19.01
0335 = 2												
2	QI-Quantity Increase	N-F4PRO002 022164419870 0917587	Dog And Throw 50x60"	Standard	2.0	2	EA	2		17.65	=	17.65
0336 = 2												
3	QI-Quantity Increase	N-F4PRO003 022164419863 0917598	Stegosaurus And Throw 50x60"	Standard	2.0	2	EA	2		17.65	=	17.65
0346 = 2												
4	QI-Quantity Increase	N-F4PRO004 022164419856 0917612	Unicorn And Throw 50x60"	Standard	2.0	2	EA	2		17.50	=	17.50
0348 = 2												
5	QD-Quantity Decrease	N-F4PRO001 022164419887 0917580	Fire Truck And Throw 50x60"	Standard	2.0	2	EA	2		19.01	=	19.01
0309 = 2												
6	QD-Quantity Decrease	N-F4PRO002 022164419870 0917587	Dog And Throw 50x60"	Standard	2.0	2	EA	2		17.65	=	17.65
0309 = 2												
7	QD-Quantity Decrease	N-F4PRO003 022164419863 0917598	Stegosaurus And Throw 50x60"	Standard	2.0	2	EA	2		17.65	=	17.65

Customer Purchase Order Change

Purpose:Change

Customer Code: DLS
PO No: 3079223003
PO Date: 02/28/2024

Ship To:
 0023

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 - 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)
0309 = 2												
8	QD-Quantity Decrease	N-F4PRO004 022164419856 0917612	Unicorn And Throw 50x60"	Standard	2.0	2	EA	2		17.50	=	17.50
0309 = 2												

Customer Purchase Order Change

Purpose:Change

Customer Code: DLS
PO No: 3079401903
PO Date: 02/29/2024

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.: 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	QI-Quantity Increase	N-F4THR100 022164419832 0917630	Faux Fur Throw 50x70"	Standard	2.0	2	EA	2		11.60	=	11.60
0301 = 2												
2	QI-Quantity Increase	N-F4THR101 022164419849 0917876	Faux Fur Throw 50x70"	Standard	2.0	2	EA	2		15.20	=	15.20
0305 = 2												
3	QD-Quantity Decrease	N-F4THR100 022164419832 0917630	Faux Fur Throw 50x70"	Standard	2.0	2	EA	2		11.60	=	11.60
0309 = 2												
4	QD-Quantity Decrease	N-F4THR101 022164419849 0917876	Faux Fur Throw 50x70"	Standard	2.0	2	EA	2		15.20	=	15.20
0309 = 2												

Customer Purchase Order Change

Purpose:Change

Customer Code: DLS
 PO No: 3079402003
 PO Date: 02/29/2024

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.: 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	QI-Quantity Increase	N-F4THR100 022164419832 0917630	Faux Fur Throw 50x70"	Standard	2.0	2	EA	2		11.60	=	11.60
0310 = 2												
2	QI-Quantity Increase	N-F4THR101 022164419849 0917876	Faux Fur Throw 50x70"	Standard	2.0	2	EA	2		15.20	=	15.20
0312 = 2												
3	QD-Quantity Decrease	N-F4THR100 022164419832 0917630	Faux Fur Throw 50x70"	Standard	2.0	2	EA	2		11.60	=	11.60
0309 = 2												
4	QD-Quantity Decrease	N-F4THR101 022164419849 0917876	Faux Fur Throw 50x70"	Standard	2.0	2	EA	2		15.20	=	15.20
0309 = 2												

Customer Purchase Order Change

Purpose:Change

Customer Code: DLS
 PO No: 3080295803
 PO Date: 03/04/2024

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.: 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
0309 = 4												
2	QD-Quantity Decrease	F-SON-RUG 022164411294 0942230	Sonada Sonada 21x34"	Standard	4.0	4	EA	4		11.94	=	11.94
0309 = 4												
3	QD-Quantity Decrease	F-SON-RUG 022164411256 0942227	Sonada Sonada 17x24"	Standard	4.0	4	EA	4		6.82	=	6.82
0309 = 4												
4	QD-Quantity Decrease	F-SON-RUG 022164411287 0942228	Sonada Sonada 21x34"	Standard	4.0	4	EA	4		11.94	=	11.94
0309 = 4												
5	QD-Quantity Decrease	F-SON-RUG 022164411249 0942022	Sonada Sonada 17x24"	Standard	4.0	4	EA	4		6.82	=	6.82
0309 = 4												
6	QD-Quantity Decrease	F-SON-RUG 022164411270 0942024	Sonada Sonada 21x34"	Standard	4.0	4	EA	4		11.94	=	11.94
0309 = 4												

Customer Purchase Order Change

Purpose:Change

Customer Code: DLS
PO No: 3075241303
PO Date: 02/09/2024

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.: 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	2.0	2	EA	2		37.54	=	37.54
0309 = 2												
2	QD-Quantity Decrease	ETHROW24 022164409635 0686069	Heated Throw 50x72"	Standard	4.0	4	EA	2		38.64	=	38.64
0309 = 4												
3	QD-Quantity Decrease	ETHROW24 022164409628 0686073	Heated Throw 50x72"	Standard	4.0	4	EA	2		37.90	=	37.90
0309 = 4												
4	QD-Quantity Decrease	ETHROW24 022164409659 0686072	Heated Throw 50x72"	Standard	2.0	2	EA	2		36.80	=	36.80
0309 = 2												