

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:		
PO No:	3027033503		0023			
PO Date:	06/15/2023					
850 Requested Ship Date:	05/06/2024					
Cancel After Date:	05/13/2024	Freight Term:	Collect	Total Qty:	480	
In DC Date:		Location:	UNITED STATES	Total Case:	240	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	5102.40	
Purpose:	07 - Duplicate	Total Weight(LB):	1691.63	Total Cube:	189.08	
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:	0077727
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	SHAG06 022164323337 9174530	Dragonfly Dragonfly 50x70" MicNo.:352	Stand ard	102	EA	2			10.40	39.00		10.40	=	10.40
SHAG DRAGONFLY														
0003 = 42 ,0301 = 2 ,0305 = 2 ,0306 = 2 ,0310 = 2 ,0312 = 2 ,0314 = 2 ,0322 = 2 ,0323 = 2 ,0324 = 2 ,0330 = 2 ,0335 = 2 ,0336 = 2 ,0340 = 2 ,0341 = 4 ,0343 = 2 ,0344 = 2 ,0346 = 2 ,0348 = 2 ,0394 = 2 ,0937 = 4 ,0939 = 2 ,0981 = 2 ,0982 = 2 ,0984 = 2 ,0987 = 2 ,0992 = 2 ,0994 = 2 ,0999 = 2														
2001	SHAG07 022164323344 9174547	Black Black 50x70" MicNo.:352	Stand ard	102	EA	2			10.40	39.00		10.40	=	10.40
SHAG BLK BEAUTY														
0003 = 42 ,0301 = 2 ,0305 = 2 ,0306 = 2 ,0310 = 2 ,0312 = 2 ,0314 = 2 ,0322 = 2 ,0323 = 2 ,0324 = 2 ,0330 = 2 ,0335 = 2 ,0336 = 2 ,0340 = 2 ,0341 = 4 ,0343 = 2 ,0344 = 2 ,0346 = 2 ,0348 = 2 ,0394 = 2 ,0937 = 4 ,0939 = 2 ,0981 = 2 ,0982 = 2 ,0984 = 2 ,0987 = 2 ,0992 = 2 ,0994 = 2 ,0999 = 2														
3001	SHAG08 022164323368 9174552	Green Ombre Green Ombre 50x70" MicNo.:352	Stand ard	92	EA	2			10.80	39.00		10.80	=	10.80
SHAG GRN OMBRE														
0003 = 32 ,0301 = 2 ,0305 = 2 ,0306 = 2 ,0310 = 2 ,0312 = 2 ,0314 = 2 ,0322 = 2 ,0323 = 2 ,0324 = 2 ,0330 = 2 ,0335 = 2 ,0336 = 2 ,0340 = 2 ,0341 = 4 ,0343 = 2 ,0344 = 2 ,0346 = 2 ,0348 = 2 ,0394 = 2 ,0937 = 4 ,0939 = 2 ,0981 = 2 ,0982 = 2 ,0984 = 2 ,0987 = 2 ,0992 = 2 ,0994 = 2 ,0999 = 2														
4001	SHAG09 022164323375 9174559	Blush Ombre Blush Ombre 50x70" MicNo.:352	Stand ard	92	EA	2			10.80	39.00		10.80	=	10.80
SHAG BLSH OMBRE														
0003 = 32 ,0301 = 2 ,0305 = 2 ,0306 = 2 ,0310 = 2 ,0312 = 2 ,0314 = 2 ,0322 = 2 ,0323 = 2 ,0324 = 2 ,0330 = 2 ,0335 = 2 ,0336 = 2 ,0340 = 2 ,0341 = 4 ,0343 = 2 ,0344 = 2 ,0346 = 2 ,0348 = 2 ,0394 = 2 ,0937 = 4 ,0939 = 2 ,0981 = 2 ,0982 = 2 ,0984 = 2 ,0987 = 2 ,0992 = 2 ,0994 = 2 ,0999 = 2														
5001	SHAG10 022164323382 9174570	Rainbow Ombre Rainbow Ombre 50x70" MicNo.:352	Stand ard	92	EA	2			10.80	39.00		10.80	=	10.80
SHAG RANBW OMBRE														
0003 = 32 ,0301 = 2 ,0305 = 2 ,0306 = 2 ,0310 = 2 ,0312 = 2 ,0314 = 2 ,0322 = 2 ,0323 = 2 ,0324 = 2 ,0330 = 2 ,0335 = 2 ,0336 = 2 ,0340 = 2 ,0341 = 4 ,0343 = 2 ,0344 = 2 ,0346 = 2 ,0348 = 2 ,0394 = 2 ,0937 = 4 ,0939 = 2 ,0981 = 2 ,0982 = 2 ,0984 = 2 ,0987 = 2 ,0992 = 2 ,0994 = 2 ,0999 = 2														

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:		
PO No:	3027033503		0023			
PO Date:	06/15/2023					
850 Requested Ship Date:	05/06/2024					
Cancel After Date:	05/13/2024	Freight Term:	Collect	Total Qty:	480	
In DC Date:		Location:	UNITED STATES	Total Case:	240	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	5102.40	
Purpose:	07 - Duplicate	Total Weight(LB):	1691.63	Total Cube:	189.08	
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:	0077727
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
DL50-1120	Dragonfly	WDC	102	2	51	10.40	1060.80	359.47	40.18
DL50-1121	Black	WDC	102	2	51	10.40	1060.80	359.47	40.18
DL50-1123	Green Ombre	WDC	92	2	46	10.80	993.60	324.23	36.24
DL50-1124	Blush Ombre	WDC	92	2	46	10.80	993.60	324.23	36.24
DL50-1125	Rainbow Ombre	WDC	92	2	46	10.80	993.60	324.23	36.24

Customer Code: DLSWHS
PO No: 3027033603
PO Date: 06/15/2023
850 Requested Ship Date: 06/03/2024
Cancel After Date: 06/10/2024
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): 317.18
Dept. No.: 0775
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: 90
Total Case: 45
Total Discount \$: 0
Total \$: 972.00
Total Cube: 35.45
Must Route Date:
Vendor ID: 0077727

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	SHAG11 022164323399 9174576	Grey Ombre Grey Ombre 50x70" MicNo.:352	Stand ard	90	EA	2			10.80	39.00		10.80	= 10.80

SHAG GREY OMBRE

0003 = 32 ,0301 = 2 ,0305 = 2 ,0306 = 2 ,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 = 4 ,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
DL50-1126	Grey Ombre	WDC	90	2	45	10.80	972.00	317.18	35.45

Customer Code: DLSWHS
PO No: 3040876903
PO Date: 08/25/2023
850 Requested Ship Date: 06/03/2024
Cancel After Date: 06/14/2024
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): 616.74
Dept. No.: 0762
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: 175
Total Case: 88
Total Discount \$: 0
Total \$: 2800.00
Total Cube: 38.04
Must Route Date:
Vendor ID: 0077725

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-ATH-SC 022164347845 9665536	Athena Athena 72x72" MicNo.:373	Stand ard	175	EA	2			16.00	49.00		16.00	= 16.00

ATHENA SHWR CUR

0301 = 6 ,0305 = 6 ,0306 = 6 ,0310 = 6 ,0312 = 6 ,0314 = 6 ,0322 = 6 ,0323 = 6 ,0324 = 6 ,0330 = 6 ,0335 = 6 ,0336 = 6 ,0340 = 6 ,0341 = 6 ,0343 = 6 ,0344 = 6 ,0346 = 6 ,0348 = 6 ,0394 = 6 ,0937 = 6 ,0939 = 7 ,0981 = 7 ,0982 = 7 ,0984 = 7 ,0987 = 7 ,0992 = 7 ,0994 = 7 ,0999 = 6

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
DL70-1151	Athena	WDC	175	2	88	16.00	2800.00	616.74	38.04

Customer Code:	DLSWHS	EDI 850 Ship To:	0023	Bill To:		
PO No:	3074975103					
PO Date:	02/07/2024					
850 Requested Ship Date:	11/04/2024					
Cancel After Date:	11/15/2024	Freight Term:	Collect	Total Qty:	369	
In DC Date:		Location:	UNITED STATES	Total Case:	123	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	2342.25	
Purpose:	07 - Duplicate	Total Weight(LB):	812.78	Total Cube:	42.36	
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	90	EA	3			9.45	30.00		9.45	=	9.45
LH CARRERA JAR														
0301 = 3 ,0305 = 3 ,0306 = 3 ,0310 = 3 ,0312 = 3 ,0314 = 3 ,0322 = 3 ,0323 = 3 ,0324 = 3 ,0330 = 3 ,0335 = 3 ,0336 = 3 ,0340 = 3 ,0341 = 6 ,0343 = 6 ,0344 = 3 ,0346 = 3 ,0348 = 3 ,0394 = 3 ,0937 = 3 ,0939 = 3 ,0981 = 3 ,0982 = 3 ,0984 = 3 ,0987 = 3 ,0992 = 3 ,0994 = 3 ,0999 = 3														
2001	H-CAR-LOT 022164410884 0651841	Carrera Carrera 3.46x3.46x7.52" MicNo.:019	Stand ard	99	EA	3			6.25	20.00		6.25	=	6.25
LH CARRERA LOTION														
0301 = 3 ,0305 = 3 ,0306 = 3 ,0310 = 3 ,0312 = 3 ,0314 = 3 ,0322 = 3 ,0323 = 3 ,0324 = 3 ,0330 = 6 ,0335 = 3 ,0336 = 3 ,0340 = 3 ,0341 = 6 ,0343 = 6 ,0344 = 6 ,0346 = 3 ,0348 = 3 ,0394 = 3 ,0937 = 3 ,0939 = 3 ,0981 = 6 ,0982 = 3 ,0984 = 3 ,0987 = 3 ,0992 = 3 ,0994 = 3 ,0999 = 3														
3001	H-CAR-SOA 022164410907 0651843	Carrera Carrera 5.51x3.78x0.91" MicNo.:019	Stand ard	90	EA	3			4.45	14.00		4.45	=	4.45
LH CARRERA SOAP DISH														
0301 = 3 ,0305 = 3 ,0306 = 3 ,0310 = 3 ,0312 = 3 ,0314 = 3 ,0322 = 3 ,0323 = 3 ,0324 = 3 ,0330 = 3 ,0335 = 3 ,0336 = 3 ,0340 = 3 ,0341 = 6 ,0343 = 6 ,0344 = 3 ,0346 = 3 ,0348 = 3 ,0394 = 3 ,0937 = 3 ,0939 = 3 ,0981 = 3 ,0982 = 3 ,0984 = 3 ,0987 = 3 ,0992 = 3 ,0994 = 3 ,0999 = 3														
4001	H-CAR-TUM 022164410891 0651849	Carrera Carrera 3.43x3.43x4.02" MicNo.:019	Stand ard	90	EA	3			5.25	18.00		5.25	=	5.25
LH CARRERA TUMBLER														
0301 = 3 ,0305 = 3 ,0306 = 3 ,0310 = 3 ,0312 = 3 ,0314 = 3 ,0322 = 3 ,0323 = 3 ,0324 = 3 ,0330 = 3 ,0335 = 3 ,0336 = 3 ,0340 = 3 ,0341 = 6 ,0343 = 6 ,0344 = 3 ,0346 = 3 ,0348 = 3 ,0394 = 3 ,0937 = 3 ,0939 = 3 ,0981 = 3 ,0982 = 3 ,0984 = 3 ,0987 = 3 ,0992 = 3 ,0994 = 3 ,0999 = 3														

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	WDC	99	3	33	6.25	618.75	218.06	16.36
DL71-1185	Carrera	WDC	90	3	30	5.25	472.50	198.24	9.15

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:		
PO No:	3074975103		0023			
PO Date:	02/07/2024					
850 Requested Ship Date:	11/04/2024					
Cancel After Date:	11/15/2024	Freight Term:	Collect	Total Qty:	369	
In DC Date:		Location:	UNITED STATES	Total Case:	123	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	2342.25	
Purpose:	07 - Duplicate	Total Weight(LB):	812.78	Total Cube:	42.36	
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
DL71-1186	Carrera	WDC	90	3	30	4.45	400.50	198.24	4.75
DL71-1187	Carrera	WDC	90	3	30	9.45	850.50	198.24	12.10

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:		
PO No:	3075241303		0023			
PO Date:	02/09/2024					
850 Requested Ship Date:	10/07/2024					
Cancel After Date:	10/18/2024	Freight Term:	Collect	Total Qty:	444	
In DC Date:		Location:	UNITED STATES	Total Case:	222	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	16798.28	
Purpose:	07 - Duplicate	Total Weight(LB):	2444.94	Total Cube:	409.89	
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	134	EA	2			37.90	99.00		37.90	=	37.90
ELECTRIC THROW 24														
0301 = 4 ,0305 = 4 ,0306 = 4 ,0310 = 4 ,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 = 6 ,0981 = 6 ,0982 = 4 ,0984 = 4 ,0987 = 6 ,0992 = 4 ,0994 = 4 ,0999 = 4														
2001	ETHROW24 022164409635 0686069	Heated Throw 50x72" MicNo.:365	Stand ard	134	EA	2			38.64	99.00		38.64	=	38.64
ELECTRIC THROW 24														
0301 = 4 ,0305 = 4 ,0306 = 4 ,0310 = 4 ,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 = 6 ,0981 = 6 ,0982 = 4 ,0984 = 4 ,0987 = 6 ,0992 = 4 ,0994 = 4 ,0999 = 4														
3001	ETHROW24 022164409642 0686067	Heated Throw 50x72" MicNo.:365	Stand ard	88	EA	2			37.54	99.00		37.54	=	37.54
ELECTRIC THROW 24														
0301 = 2 ,0305 = 2 ,0306 = 2 ,0310 = 2 ,0312 = 4 ,0314 = 4 ,0322 = 4 ,0323 = 2 ,0324 = 2 ,0330 = 4 ,0335 = 2 ,0336 = 2 ,0340 = 4 ,0341 = 4 ,0343 = 6 ,0344 = 6 ,0346 = 2 ,0348 = 2 ,0394 = 2 ,0937 = 4 ,0939 = 4 ,0981 = 4 ,0982 = 2 ,0984 = 4 ,0987 = 4 ,0992 = 2 ,0994 = 4 ,0999 = 2														
4001	ETHROW24 022164409659 0686072	Heated Throw 50x72" MicNo.:365	Stand ard	88	EA	2			36.80	99.00		36.80	=	36.80
ELECTRIC THROW 24														
0301 = 2 ,0305 = 2 ,0306 = 2 ,0310 = 2 ,0312 = 4 ,0314 = 4 ,0322 = 4 ,0323 = 2 ,0324 = 2 ,0330 = 4 ,0335 = 2 ,0336 = 2 ,0340 = 4 ,0341 = 4 ,0343 = 6 ,0344 = 6 ,0346 = 2 ,0348 = 2 ,0394 = 2 ,0937 = 4 ,0939 = 4 ,0981 = 4 ,0982 = 2 ,0984 = 4 ,0987 = 4 ,0992 = 2 ,0994 = 4 ,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
DL54-1180	Heated Throw	WDC	134	2	67	37.90	5078.60	737.89	122.43
DL54-1181	Heated Throw	WDC	134	2	67	38.64	5177.76	737.89	126.65

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:		
PO No:	3075241303		0023			
PO Date:	02/09/2024					
850 Requested Ship Date:	10/07/2024					
Cancel After Date:	10/18/2024	Freight Term:	Collect	Total Qty:	444	
In DC Date:		Location:	UNITED STATES	Total Case:	222	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	16798.28	
Purpose:	07 - Duplicate	Total Weight(LB):	2444.94	Total Cube:	409.89	
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
DL54-1182	Heated Throw	WDC	88	2	44	37.54	3303.52	484.58	80.40
DL54-1183	Heated Throw	WDC	88	2	44	36.80	3238.40	484.58	80.41

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:		
PO No:	3079223003		0023			
PO Date:	02/28/2024					
850 Requested Ship Date:	09/02/2024					
Cancel After Date:	09/09/2024	Freight Term:	Collect	Total Qty:	368	
In DC Date:		Location:	UNITED STATES	Total Case:	184	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	6606.52	
Purpose:	07 - Duplicate	Total Weight(LB):	1621.16	Total Cube:	243.59	
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	92	EA	2			19.01	69.00		19.01	=	19.01
FRTRUCK THR SET														
0301 = 2 ,0305 = 2 ,0306 = 2 ,0310 = 2 ,0312 = 4 ,0314 = 4 ,0322 = 4 ,0323 = 2 ,0324 = 4 ,0330 = 4 ,0335 = 4 ,0336 = 2 ,0340 = 4 ,0341 = 4 ,0343 = 4 ,0344 = 4 ,0346 = 2 ,0348 = 2 ,0394 = 4 ,0937 = 4 ,0939 = 4 ,0981 = 4 ,0982 = 2 ,0984 = 4 ,0987 = 4 ,0992 = 2 ,0994 = 4 ,0999 = 4														
2001	N-F4PRO002 022164419870 0917587	Dog And Throw 50x60" MicNo.:362	Stand ard	92	EA	2			17.65	69.00		17.65	=	17.65
DOG THR SET														
0301 = 2 ,0305 = 2 ,0306 = 2 ,0310 = 2 ,0312 = 4 ,0314 = 4 ,0322 = 4 ,0323 = 2 ,0324 = 4 ,0330 = 4 ,0335 = 2 ,0336 = 4 ,0340 = 4 ,0341 = 4 ,0343 = 4 ,0344 = 4 ,0346 = 2 ,0348 = 2 ,0394 = 4 ,0937 = 4 ,0939 = 4 ,0981 = 4 ,0982 = 2 ,0984 = 4 ,0987 = 4 ,0992 = 2 ,0994 = 4 ,0999 = 4														
3001	N-F4PRO003 022164419863 0917598	Stegosaurus And Throw 50x60" MicNo.:362	Stand ard	92	EA	2			17.65	69.00		17.65	=	17.65
DINO THR SET														
0301 = 2 ,0305 = 2 ,0306 = 2 ,0310 = 2 ,0312 = 4 ,0314 = 4 ,0322 = 4 ,0323 = 2 ,0324 = 4 ,0330 = 4 ,0335 = 2 ,0336 = 2 ,0340 = 4 ,0341 = 4 ,0343 = 4 ,0344 = 4 ,0346 = 4 ,0348 = 2 ,0394 = 4 ,0937 = 4 ,0939 = 4 ,0981 = 4 ,0982 = 2 ,0984 = 4 ,0987 = 4 ,0992 = 2 ,0994 = 4 ,0999 = 4														
4001	N-F4PRO004 022164419856 0917612	Unicorn And Throw 50x60" MicNo.:362	Stand ard	92	EA	2			17.50	69.00		17.50	=	17.50
CATICORN THR SET														
0301 = 2 ,0305 = 2 ,0306 = 2 ,0310 = 2 ,0312 = 4 ,0314 = 4 ,0322 = 4 ,0323 = 2 ,0324 = 4 ,0330 = 4 ,0335 = 2 ,0336 = 2 ,0340 = 4 ,0341 = 4 ,0343 = 4 ,0344 = 4 ,0346 = 2 ,0348 = 4 ,0394 = 4 ,0937 = 4 ,0939 = 4 ,0981 = 4 ,0982 = 2 ,0984 = 4 ,0987 = 4 ,0992 = 2 ,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
DL50-1196	Unicorn And Throw	WDC	92	2	46	17.50	1610.00	405.29	80.10
DL50-1197	Stegosaurus And Throw	WDC	92	2	46	17.65	1623.80	405.29	54.07

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:		
PO No:	3079223003		0023			
PO Date:	02/28/2024					
850 Requested Ship Date:	09/02/2024					
Cancel After Date:	09/09/2024	Freight Term:	Collect	Total Qty:	368	
In DC Date:		Location:	UNITED STATES	Total Case:	184	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	6606.52	
Purpose:	07 - Duplicate	Total Weight(LB):	1621.16	Total Cube:	243.59	
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
DL50-1198	Dog And Throw	WDC	92	2	46	17.65	1623.80	405.29	54.07
DL50-1199	Fire Truck And Throw	WDC	92	2	46	19.01	1748.92	405.29	55.35

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:		
PO No:	3079401903		0023			
PO Date:	02/29/2024					
850 Requested Ship Date:	11/04/2024					
Cancel After Date:	11/11/2024	Freight Term:	Collect	Total Qty:	116	
In DC Date:		Location:	UNITED STATES	Total Case:	58	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	1554.40	
Purpose:	07 - Duplicate	Total Weight(LB):	511.02	Total Cube:	56.22	
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	58	EA	2			11.60	59.00		11.60	=	11.60
HOLLY ANIMAL														
0301 = 4 ,0305 = 2 ,0306 = 2 ,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														
2001	N-F4THR101 022164419849 0917876	Faux Fur Throw 50x70" MicNo.:371	Stand ar d	58	EA	2			15.20	59.00		15.20	=	15.20
BAILEY IVORY														
0301 = 2 ,0305 = 4 ,0306 = 2 ,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														

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	WDC	58	2	29	11.60	672.80	255.51	26.37
DL50-1195	Faux Fur Throw	WDC	58	2	29	15.20	881.60	255.51	29.85

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:		
PO No:	3079402003		0023			
PO Date:	02/29/2024					
850 Requested Ship Date:	10/07/2024					
Cancel After Date:	10/14/2024	Freight Term:	Collect	Total Qty:	118	
In DC Date:		Location:	UNITED STATES	Total Case:	59	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	1577.60	
Purpose:	07 - Duplicate	Total Weight(LB):	519.83	Total Cube:	57.13	
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	60	EA	2			11.60	59.00		11.60	=	11.60

HOLLY ANIMAL
 0301 = 2 ,0305 = 2 ,0306 = 2 ,0310 = 4 ,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 = 4 ,0939 = 2 ,0981 = 2 ,0982 = 2 ,0984 = 2 ,0987 = 2 ,0992 = 2 ,0994 = 2 ,0999 = 2

2001	N-F4THR101 022164419849 0917876	Faux Fur Throw 50x70" MicNo.:371	Stand ar d	58	EA	2			15.20	59.00		15.20	=	15.20
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BAILEY IVORY
 0301 = 2 ,0305 = 2 ,0306 = 2 ,0310 = 2 ,0312 = 4 ,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

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	WDC	60	2	30	11.60	696.00	264.32	27.28
DL50-1195	Faux Fur Throw	WDC	58	2	29	15.20	881.60	255.51	29.85

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:		
PO No:	3080295803		0023			
PO Date:	03/04/2024					
850 Requested Ship Date:	12/02/2024					
Cancel After Date:	12/13/2024	Freight Term:	Collect	Total Qty:	672	
In DC Date:		Location:	UNITED STATES	Total Case:	168	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	6303.36	
Purpose:	07 - Duplicate	Total Weight(LB):	1480.20	Total Cube:	109.20	
Delivery Appt #:		Dept. No.:	0762	Must Route Date:		
Payment Condition:	ITD*05*2*****60	Instruction:	THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE		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	112	EA	4			6.82	24.00		6.82	=	6.82
SONADA RUG														
0301 = 4 ,0305 = 4 ,0306 = 4 ,0310 = 4 ,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														
2001	F-SON-RUG 022164411256 0942227	Sonada Sonada 17x24" MicNo.:374	Stand ard	112	EA	4			6.82	24.00		6.82	=	6.82
SONADA RUG														
0301 = 4 ,0305 = 4 ,0306 = 4 ,0310 = 4 ,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														
3001	F-SON-RUG 022164411263 0942229	Sonada Sonada 17x24" MicNo.:374	Stand ard	112	EA	4			6.82	24.00		6.82	=	6.82
SONADA RUG														
0301 = 4 ,0305 = 4 ,0306 = 4 ,0310 = 4 ,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														
4002	F-SON-RUG 022164411270 0942024	Sonada Sonada 21x34" MicNo.:374	Stand ard	112	EA	4			11.94	34.00		11.94	=	11.94
SONADA RUG														
0301 = 4 ,0305 = 4 ,0306 = 4 ,0310 = 4 ,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														
5002	F-SON-RUG 022164411287 0942228	Sonada Sonada 21x34" MicNo.:374	Stand ard	112	EA	4			11.94	34.00		11.94	=	11.94
SONADA RUG														
0301 = 4 ,0305 = 4 ,0306 = 4 ,0310 = 4 ,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														

Customer Code:	DLSWHS	EDI 850 Ship To:	0023	Bill To:		
PO No:	3080295803					
PO Date:	03/04/2024					
850 Requested Ship Date:	12/02/2024					
Cancel After Date:	12/13/2024	Freight Term:	Collect	Total Qty:	672	
In DC Date:		Location:	UNITED STATES	Total Case:	168	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	6303.36	
Purpose:	07 - Duplicate	Total Weight(LB):	1480.20	Total Cube:	109.20	
Delivery Appt #:		Dept. No.:	0762	Must Route Date:		
Payment Condition:	ITD*05*2*****60	Instruction:	THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE		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)
6002	F-SON-RUG 022164411294 0942230	Sonada Sonada 21x34" MicNo.:374	Stand ard	112	EA	4			11.94	34.00		11.94	=	11.94

SONADA RUG

0301 = 4 ,0305 = 4 ,0306 = 4 ,0310 = 4 ,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

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	SD3	112	4	28	6.82	763.84	246.70	13.49
DL72-1189	Sonada	SD3	112	4	28	6.82	763.84	246.70	13.49
DL72-1190	Sonada	SD3	112	4	28	6.82	763.84	246.70	13.49
DL72-1191	Sonada	SD3	112	4	28	11.94	1337.28	246.70	22.91
DL72-1192	Sonada	SD3	112	4	28	11.94	1337.28	246.70	22.91
DL72-1193	Sonada	SD3	112	4	28	11.94	1337.28	246.70	22.91