

Customer Code: DLSWHS  
 PO No: 3084620601  
 PO Date: 03/25/2024  
 850 Requested Ship Date: 04/03/2024  
 Cancel After Date: 04/12/2024  
 In DC Date:  
 Order Type: Wholesale  
 EDI Order Type: SA - Stand-alone Order  
 Purpose: 00 - Original  
 Delivery Appt #:  
 Payment Condition: ITD\*05\*2\*\*\*\*\*60  
 Event Code:

EDI 850 Ship To: 0021  
 Freight Term:  
 Location:  
 Routing: SEE ROUTING GUIDE  
 Region Code:  
 Total Weight(LB): 10.58  
 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: 8  
 Total Case: 2  
 Total Discount \$: 0  
 Total \$: 49.60  
 Total Cube: 1.22  
 Must Route Date:  
 Vendor ID: 0077721

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-KAD-RUG 022164269994 8644942	Kaden Bath Rug Kaden 17" x 24" MicNo.:364	Stand ar d	4	EA	4			6.20	24.00		6.20	=	6.20
KAD RUG														
0428 = 4														
2001	F-KAD-RUG 022164269970 8644940	Kaden Bath Rug Kaden 17" x 24" MicNo.:364	Stand ar d	4	EA	4			6.20	24.00		6.20	=	6.20
KAD RUG														
0161 = 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
DL72-1090	Kaden Bath Rug	SD3	4	4	1	6.20	24.80	5.29	0.61
DL72-1092	Kaden Bath Rug	SD3	4	4	1	6.20	24.80	5.29	0.61

**Customer Code:** DLSWHS  
**PO No:** 3084620602  
**PO Date:** 03/25/2024  
**850 Requested Ship Date:** 04/03/2024  
**Cancel After Date:** 04/12/2024  
**In DC Date:**  
**Order Type:** Wholesale  
**EDI Order Type:** SA - Stand-alone Order  
**Purpose:** 00 - Original  
**Delivery Appt #:**  
**Payment Condition:** ITD\*05\*2\*\*\*\*\*60  
**Event Code:**

**EDI 850 Ship To:** 0022  
**Freight Term:**  
**Location:**  
**Routing:** SEE ROUTING GUIDE  
**Region Code:**  
**Total Weight(LB):** 27.31  
**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:** 16  
**Total Case:** 4  
**Total Discount \$:** 0  
**Total \$:** 136.40  
**Total Cube:** 3.07  
**Must Route Date:**  
**Vendor ID:** 0077721

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-KAD-RUG 022164269970 8644940	Kaden Bath Rug Kaden 17" x 24" MicNo.:364	Stand ard	8	EA	4			6.20	24.00		6.20	=	6.20
KAD RUG														
0216 = 4 ,0276 = 4														
2001	F-KAD-RUG 022164270006 8644941	Kaden Bath Rug Kaden 21" x 34" MicNo.:364	Stand ard	8	EA	4			10.85	34.00		10.85	=	10.85
KAD RUG														
0208 = 4 ,0213 = 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
DL72-1090	Kaden Bath Rug	SD3	8	4	2	6.20	49.60	10.57	1.22
DL72-1093	Kaden Bath Rug	SD3	8	4	2	10.85	86.80	16.74	1.85

**Customer Code:** DLSWHS  
**PO No:** 3084620603  
**PO Date:** 03/25/2024  
**850 Requested Ship Date:** 04/03/2024  
**Cancel After Date:** 04/12/2024  
**In DC Date:**  
**Order Type:** Wholesale  
**EDI Order Type:** SA - Stand-alone Order  
**Purpose:** 00 - Original  
**Delivery Appt #:**  
**Payment Condition:** ITD\*05\*2\*\*\*\*\*60  
**Event Code:**

**EDI 850 Ship To:** 0023  
**Freight Term:**  
**Location:**  
**Routing:** SEE ROUTING GUIDE  
**Region Code:**  
**Total Weight(LB):** 35.68  
**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:** 20  
**Total Case:** 5  
**Total Discount \$:** 0  
**Total \$:** 179.80  
**Total Cube:** 4.00  
**Must Route Date:**  
**Vendor ID:** 0077721

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-KAD-RUG 022164270020 8644943	Kaden Bath Rug Kaden 21" x 34" MicNo.:364	Stand ard	4	EA	4			10.85	34.00		10.85	=	10.85
KAD RUG														
0344 = 4														
2001	F-KAD-RUG 022164269970 8644940	Kaden Bath Rug Kaden 17" x 24" MicNo.:364	Stand ard	8	EA	4			6.20	24.00		6.20	=	6.20
KAD RUG														
0322 = 4 ,0981 = 4														
3001	F-KAD-RUG 022164270006 8644941	Kaden Bath Rug Kaden 21" x 34" MicNo.:364	Stand ard	8	EA	4			10.85	34.00		10.85	=	10.85
KAD RUG														
0343 = 4 ,0981 = 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
DL72-1090	Kaden Bath Rug	SD3	8	4	2	6.20	49.60	10.57	1.22
DL72-1093	Kaden Bath Rug	SD3	8	4	2	10.85	86.80	16.74	1.85
DL72-1095	Kaden Bath Rug	SD3	4	4	1	10.85	43.40	8.37	0.93

Customer Code: DLSWHS  
 PO No: 3084620604  
 PO Date: 03/25/2024  
 850 Requested Ship Date: 04/03/2024  
 Cancel After Date: 04/12/2024  
 In DC Date:  
 Order Type: Wholesale  
 EDI Order Type: SA - Stand-alone Order  
 Purpose: 00 - Original  
 Delivery Appt #:  
 Payment Condition: ITD\*05\*2\*\*\*\*\*60  
 Event Code:

EDI 850 Ship To: 0024  
 Freight Term:  
 Location:  
 Routing: SEE ROUTING GUIDE  
 Region Code:  
 Total Weight(LB): 44.06  
 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: 24  
 Total Case: 6  
 Total Discount \$: 0  
 Total \$: 223.20  
 Total Cube: 4.93  
 Must Route Date:  
 Vendor ID: 0077721

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-KAD-RUG 022164269994 8644942	Kaden Bath Rug Kaden 17" x 24" MicNo.:364	Stand ard	4	EA	4			6.20	24.00		6.20	=	6.20
KAD RUG														
0403 = 4														
2001	F-KAD-RUG 022164269970 8644940	Kaden Bath Rug Kaden 17" x 24" MicNo.:364	Stand ard	4	EA	4			6.20	24.00		6.20	=	6.20
KAD RUG														
0402 = 4														
3001	F-KAD-RUG 022164270006 8644941	Kaden Bath Rug Kaden 21" x 34" MicNo.:364	Stand ard	16	EA	4			10.85	34.00		10.85	=	10.85
KAD RUG														
0402 = 4 ,0426 = 4 ,0759 = 4 ,0761 = 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
DL72-1090	Kaden Bath Rug	SD3	4	4	1	6.20	24.80	5.29	0.61
DL72-1092	Kaden Bath Rug	SD3	4	4	1	6.20	24.80	5.29	0.61
DL72-1093	Kaden Bath Rug	SD3	16	4	4	10.85	173.60	33.48	3.71

**Customer Code:** DLSWHS  
**PO No:** 3084620605  
**PO Date:** 03/25/2024  
**850 Requested Ship Date:** 04/03/2024  
**Cancel After Date:** 04/12/2024  
**In DC Date:**  
**Order Type:** Wholesale  
**EDI Order Type:** SA - Stand-alone Order  
**Purpose:** 00 - Original  
**Delivery Appt #:**  
**Payment Condition:** ITD\*05\*2\*\*\*\*\*60  
**Event Code:**

**EDI 850 Ship To:** 0027  
**Freight Term:**  
**Location:**  
**Routing:** SEE ROUTING GUIDE  
**Region Code:**  
**Total Weight(LB):** 68.28  
**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:** 40  
**Total Case:** 10  
**Total Discount \$:** 0  
**Total \$:** 341.00  
**Total Cube:** 7.68  
**Must Route Date:**  
**Vendor ID:** 0077721

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-KAD-RUG 022164269994 8644942	Kaden Bath Rug Kaden 17" x 24" MicNo.:364	Stand ard	8	EA	4			6.20	24.00		6.20	=	6.20
KAD RUG														
0770 = 4 ,0795 = 4														
2001	F-KAD-RUG 022164270020 8644943	Kaden Bath Rug Kaden 21" x 34" MicNo.:364	Stand ard	12	EA	4			10.85	34.00		10.85	=	10.85
KAD RUG														
0006 = 4 ,0704 = 4 ,0770 = 4														
3001	F-KAD-RUG 022164269970 8644940	Kaden Bath Rug Kaden 17" x 24" MicNo.:364	Stand ard	12	EA	4			6.20	24.00		6.20	=	6.20
KAD RUG														
0709 = 4 ,0731 = 4 ,0779 = 4														
4001	F-KAD-RUG 022164270006 8644941	Kaden Bath Rug Kaden 21" x 34" MicNo.:364	Stand ard	8	EA	4			10.85	34.00		10.85	=	10.85
KAD RUG														
0720 = 4 ,0743 = 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
DL72-1090	Kaden Bath Rug	SD3	12	4	3	6.20	74.40	15.86	1.83
DL72-1092	Kaden Bath Rug	SD3	8	4	2	6.20	49.60	10.57	1.22
DL72-1093	Kaden Bath Rug	SD3	8	4	2	10.85	86.80	16.74	1.85

<b>Customer Code:</b>	DLSWHS	<b>EDI 850 Ship To:</b>		<b>Bill To:</b>	
<b>PO No:</b>	3084620605		0027		
<b>PO Date:</b>	03/25/2024				
<b>850 Requested Ship Date:</b>	04/03/2024				
<b>Cancel After Date:</b>	04/12/2024	<b>Freight Term:</b>		<b>Total Qty:</b>	40
<b>In DC Date:</b>		<b>Location:</b>		<b>Total Case:</b>	10
<b>Order Type:</b>	Wholesale	<b>Routing:</b>	SEE ROUTING GUIDE	<b>Total Discount \$:</b>	0
<b>EDI Order Type:</b>	SA - Stand-alone Order	<b>Region Code:</b>		<b>Total \$:</b>	341.00
<b>Purpose:</b>	00 - Original	<b>Total Weight(LB):</b>	68.28	<b>Total Cube:</b>	7.68
<b>Delivery Appt #:</b>		<b>Dept. No.:</b>	0762	<b>Must Route Date:</b>	
<b>Payment Condition:</b>	ITD*05*2*****60	<b>Instruction:</b>	THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE	<b>Vendor ID:</b>	0077721
<b>Event Code:</b>					

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
DL72-1095	Kaden Bath Rug	SD3	12	4	3	10.85	130.20	25.11	2.78

**Customer Code:** DLSWHS  
**PO No:** 3084620606  
**PO Date:** 03/25/2024  
**850 Requested Ship Date:** 04/03/2024  
**Cancel After Date:** 04/12/2024  
**In DC Date:**  
**Order Type:** Wholesale  
**EDI Order Type:** SA - Stand-alone Order  
**Purpose:** 00 - Original  
**Delivery Appt #:**  
**Payment Condition:** ITD\*05\*2\*\*\*\*\*60  
**Event Code:**

**EDI 850 Ship To:** 0029  
**Freight Term:**  
**Location:**  
**Routing:** SEE ROUTING GUIDE  
**Region Code:**  
**Total Weight(LB):** 18.94  
**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:** 12  
**Total Case:** 3  
**Total Discount \$:** 0  
**Total \$:** 93.00  
**Total Cube:** 2.15  
**Must Route Date:**  
**Vendor ID:** 0077721

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-KAD-RUG 022164270020 8644943	Kaden Bath Rug Kaden 21" x 34" MicNo.:364	Stand ar d	4	EA	4			10.85	34.00		10.85	=	10.85
KAD RUG														
0925 = 4														
2001	F-KAD-RUG 022164269970 8644940	Kaden Bath Rug Kaden 17" x 24" MicNo.:364	Stand ar d	8	EA	4			6.20	24.00		6.20	=	6.20
KAD RUG														
0902 = 4 ,0949 = 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
DL72-1090	Kaden Bath Rug	SD3	8	4	2	6.20	49.60	10.57	1.22
DL72-1095	Kaden Bath Rug	SD3	4	4	1	10.85	43.40	8.37	0.93

**Customer Code:** DLSWHS  
**PO No:** 3084620701  
**PO Date:** 03/25/2024  
**850 Requested Ship Date:** 04/03/2024  
**Cancel After Date:** 04/12/2024  
**In DC Date:**  
**Order Type:** Wholesale  
**EDI Order Type:** SA - Stand-alone Order  
**Purpose:** 00 - Original  
**Delivery Appt #:**  
**Payment Condition:** ITD\*05\*2\*\*\*\*\*60  
**Event Code:**

**EDI 850 Ship To:** 0021  
**Freight Term:**  
**Location:**  
**Routing:** SEE ROUTING GUIDE  
**Region Code:**  
**Total Weight(LB):** 3.52  
**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:** 2  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 32.00  
**Total Cube:** 0.29  
**Must Route Date:**  
**Vendor ID:** 0077723

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-KAD-SC 022164269963 8644686	Kaden Shower Curtain Kaden 72x72" MicNo.:365	Stand ard	2	EA	2			16.00	49.00		16.00	=	16.00
KADEN SHWR CURT														
0417 = 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
DL70-1085	Kaden Shower Curtain	WDC	2	2	1	16.00	32.00	3.52	0.29

**Customer Code:** DLSWHS  
**PO No:** 3084620702  
**PO Date:** 03/25/2024  
**850 Requested Ship Date:** 04/03/2024  
**Cancel After Date:** 04/12/2024  
**In DC Date:**  
**Order Type:** Wholesale  
**EDI Order Type:** SA - Stand-alone Order  
**Purpose:** 00 - Original  
**Delivery Appt #:**  
**Payment Condition:** ITD\*05\*2\*\*\*\*\*60  
**Event Code:**

**EDI 850 Ship To:** 0023  
**Freight Term:**  
**Location:**  
**Routing:** SEE ROUTING GUIDE  
**Region Code:**  
**Total Weight(LB):** 3.52  
**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:** 2  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 32.00  
**Total Cube:** 0.29  
**Must Route Date:**  
**Vendor ID:** 0077723

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-KAD-SC 022164269963 8644686	Kaden Shower Curtain Kaden 72x72" MicNo.:365	Stand ard	2	EA	2			16.00	49.00		16.00	=	16.00
KADEN SHWR CURT														
0341 = 2														

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
DL70-1085	Kaden Shower Curtain	WDC	2	2	1	16.00	32.00	3.52	0.29

**Customer Code:** DLSWHS  
**PO No:** 3084620703  
**PO Date:** 03/25/2024  
**850 Requested Ship Date:** 04/03/2024  
**Cancel After Date:** 04/12/2024  
**In DC Date:**  
**Order Type:** Wholesale  
**EDI Order Type:** SA - Stand-alone Order  
**Purpose:** 00 - Original  
**Delivery Appt #:**  
**Payment Condition:** ITD\*05\*2\*\*\*\*\*60  
**Event Code:**

**EDI 850 Ship To:** 0024  
**Freight Term:**  
**Location:**  
**Routing:** SEE ROUTING GUIDE  
**Region Code:**  
**Total Weight(LB):** 3.52  
**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:** 2  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 32.00  
**Total Cube:** 0.29  
**Must Route Date:**  
**Vendor ID:** 0077723

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-KAD-SC 022164269963 8644686	Kaden Shower Curtain Kaden 72x72" MicNo.:365	Stand ard	2	EA	2			16.00	49.00		16.00	= 16.00
KADEN SHWR CURT													
0453 = 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
DL70-1085	Kaden Shower Curtain	WDC	2	2	1	16.00	32.00	3.52	0.29

**Customer Code:** DLSWHS  
**PO No:** 3084659801  
**PO Date:** 03/25/2024  
**850 Requested Ship Date:** 03/25/2024  
**Cancel After Date:** 04/06/2024  
**In DC Date:**  
**Order Type:** Wholesale  
**EDI Order Type:** SA - Stand-alone Order  
**Purpose:** 00 - Original  
**Delivery Appt #:**  
**Payment Condition:** ITD\*05\*2\*\*\*\*\*60  
**Event Code:**

**EDI 850 Ship To:** 0021  
**Freight Term:**  
**Location:**  
**Routing:** SEE ROUTING GUIDE  
**Region Code:**  
**Total Weight(LB):** 6.17  
**Dept. No.:** 0773  
**Instruction:** THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE

**Bill To:**  
**Total Qty:** 4  
**Total Case:** 2  
**Total Discount \$:** 0  
**Total \$:** 54.00  
**Total Cube:** 0.62  
**Must Route Date:**  
**Vendor ID:** 1415602

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1001	F-BNT-ESH 022164282870 8592604	Euro Sham Benton Euro Sham:26x26" MicNo.:379	Stand ard	4	EA	2			13.50	39.00		13.50	=	13.50
BNT EUR SHM														
0266 = 2 ,0395 = 2														

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
F-BNT-ESH	Euro Sham	SD3	4	2	2	13.50	54.00	6.17	0.62

**Customer Code:** DLSWHS  
**PO No:** 3084659802  
**PO Date:** 03/25/2024  
**850 Requested Ship Date:** 03/25/2024  
**Cancel After Date:** 04/06/2024  
**In DC Date:**  
**Order Type:** Wholesale  
**EDI Order Type:** SA - Stand-alone Order  
**Purpose:** 00 - Original  
**Delivery Appt #:**  
**Payment Condition:** ITD\*05\*2\*\*\*\*\*60  
**Event Code:**

**EDI 850 Ship To:** 0022  
**Freight Term:**  
**Location:**  
**Routing:** SEE ROUTING GUIDE  
**Region Code:**  
**Total Weight(LB):** 28.20  
**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:** 10  
**Total Case:** 5  
**Total Discount \$:** 0  
**Total \$:** 214.00  
**Total Cube:** 3.11  
**Must Route Date:**  
**Vendor ID:** 1415602

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1001	F-BNT-ESH 022164282870 8592604	Euro Sham Benton Euro Sham:26x26" MicNo.:379	Stand ard	4	EA	2			13.50	39.00		13.50	=	13.50
BNT EUR SHM														
0275 = 4														
2001	F-BNT-KCOV 022164282849 8592601	K Benton Coverlet Benton King: 114 x 96 MicNo.:379	Stand ard	2	EA	2			54.00	159.00		54.00	=	54.00
BNT K COV														
0238 = 2														
3001	F-BNT-KSH 022164282863 8592603	K Benton Sham Benton K Sham: 20x36" MicNo.:379	Stand ard	4	EA	2			13.00	39.00		13.00	=	13.00
BNT K SHM														
0247 = 2 ,0274 = 2														

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
F-BNT-ESH	Euro Sham	SD3	4	2	2	13.50	54.00	6.17	0.62
F-BNT-KCOV	K Benton Coverlet	SD3	2	2	1	54.00	108.00	16.30	1.87
F-BNT-KSH	K Benton Sham	SD3	4	2	2	13.00	52.00	5.73	0.62

**Customer Code:** DLSWHS  
**PO No:** 3084659803  
**PO Date:** 03/25/2024  
**850 Requested Ship Date:** 03/25/2024  
**Cancel After Date:** 04/06/2024  
**In DC Date:**  
**Order Type:** Wholesale  
**EDI Order Type:** SA - Stand-alone Order  
**Purpose:** 00 - Original  
**Delivery Appt #:**  
**Payment Condition:** ITD\*05\*2\*\*\*\*\*60  
**Event Code:**

**EDI 850 Ship To:** 0023  
**Freight Term:**  
**Location:**  
**Routing:** SEE ROUTING GUIDE  
**Region Code:**  
**Total Weight(LB):** 16.30  
**Dept. No.:** 0773  
**Instruction:** THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE

**Bill To:**  
**Total Qty:** 2  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 108.00  
**Total Cube:** 1.87  
**Must Route Date:**  
**Vendor ID:** 1415602

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1001	F-BNT-KCOV 022164282849 8592601	K Benton Coverlet Benton King: 114 x 96 MicNo.:379	Stand ard	2	EA	2			54.00	159.00		54.00	=	54.00
BNT K COV														
0939 = 2														

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
F-BNT-KCOV	K Benton Coverlet	SD3	2	2	1	54.00	108.00	16.30	1.87

Customer Code: DLSWHS  
 PO No: 3084659804  
 PO Date: 03/25/2024  
 850 Requested Ship Date: 03/25/2024  
 Cancel After Date: 04/06/2024  
 In DC Date:  
 Order Type: Wholesale  
 EDI Order Type: SA - Stand-alone Order  
 Purpose: 00 - Original  
 Delivery Appt #:  
 Payment Condition: ITD\*05\*2\*\*\*\*\*60  
 Event Code:

EDI 850 Ship To: 0024  
 Freight Term:  
 Location:  
 Routing: SEE ROUTING GUIDE  
 Region Code:  
 Total Weight(LB): 31.28  
 Dept. No.: 0773  
 Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE

Bill To:  
 Total Qty: 12  
 Total Case: 6  
 Total Discount \$: 0  
 Total \$: 241.00  
 Total Cube: 3.42  
 Must Route Date:  
 Vendor ID: 1415602

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1001	F-BNT-ESH 022164282870 8592604	Euro Sham Benton Euro Sham:26x26" MicNo.:379	Stand ard	6	EA	2			13.50	39.00		13.50	=	13.50
BNT EUR SHM														
0403 = 2 ,0437 = 4														
2001	F-BNT-KCOV 022164282849 8592601	K Benton Coverlet Benton King: 114 x 96 MicNo.:379	Stand ard	2	EA	2			54.00	159.00		54.00	=	54.00
BNT K COV														
0403 = 2														
3001	F-BNT-KSH 022164282863 8592603	K Benton Sham Benton K Sham: 20x36" MicNo.:379	Stand ard	4	EA	2			13.00	39.00		13.00	=	13.00
BNT K SHM														
0408 = 2 ,0453 = 2														

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
F-BNT-ESH	Euro Sham	SD3	6	2	3	13.50	81.00	9.25	0.93
F-BNT-KCOV	K Benton Coverlet	SD3	2	2	1	54.00	108.00	16.30	1.87
F-BNT-KSH	K Benton Sham	SD3	4	2	2	13.00	52.00	5.73	0.62

Customer Code: DLSWHS  
 PO No: 3084659805  
 PO Date: 03/25/2024  
 850 Requested Ship Date: 03/25/2024  
 Cancel After Date: 04/06/2024  
 In DC Date:  
 Order Type: Wholesale  
 EDI Order Type: SA - Stand-alone Order  
 Purpose: 00 - Original  
 Delivery Appt #:  
 Payment Condition: ITD\*05\*2\*\*\*\*\*60  
 Event Code:

EDI 850 Ship To: 0027  
 Freight Term:  
 Location:  
 Routing: SEE ROUTING GUIDE  
 Region Code:  
 Total Weight(LB): 63.88  
 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: 16  
 Total Case: 8  
 Total Discount \$: 0  
 Total \$: 457.00  
 Total Cube: 7.16  
 Must Route Date:  
 Vendor ID: 1415602

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1001	F-BNT-ESH 022164282870 8592604	Euro Sham Benton Euro Sham:26x26" MicNo.:379	Stand ard	6	EA	2			13.50	39.00		13.50	=	13.50
BNT EUR SHM														
0770 = 4 ,0796 = 2														
2001	F-BNT-KCOV 022164282849 8592601	K Benton Coverlet Benton King: 114 x 96 MicNo.:379	Stand ard	6	EA	2			54.00	159.00		54.00	=	54.00
BNT K COV														
0701 = 2 ,0770 = 2 ,0796 = 2														
3001	F-BNT-KSH 022164282863 8592603	K Benton Sham Benton K Sham: 20x36" MicNo.:379	Stand ard	4	EA	2			13.00	39.00		13.00	=	13.00
BNT K SHM														
0748 = 2 ,0796 = 2														

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
F-BNT-ESH	Euro Sham	SD3	6	2	3	13.50	81.00	9.25	0.93
F-BNT-KCOV	K Benton Coverlet	SD3	6	2	3	54.00	324.00	48.90	5.61
F-BNT-KSH	K Benton Sham	SD3	4	2	2	13.00	52.00	5.73	0.62

Customer Code: DLSWHS  
 PO No: 3084659806  
 PO Date: 03/25/2024  
 850 Requested Ship Date: 03/25/2024  
 Cancel After Date: 04/06/2024  
 In DC Date:  
 Order Type: Wholesale  
 EDI Order Type: SA - Stand-alone Order  
 Purpose: 00 - Original  
 Delivery Appt #:  
 Payment Condition: ITD\*05\*2\*\*\*\*\*60  
 Event Code:

EDI 850 Ship To: 0029  
 Freight Term:  
 Location:  
 Routing: SEE ROUTING GUIDE  
 Region Code:  
 Total Weight(LB): 19.38  
 Dept. No.: 0773  
 Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE

Bill To:  
 Total Qty: 4  
 Total Case: 2  
 Total Discount \$: 0  
 Total \$: 135.00  
 Total Cube: 2.18  
 Must Route Date:  
 Vendor ID: 1415602

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1001	F-BNT-ESH 022164282870 8592604	Euro Sham Benton Euro Sham:26x26" MicNo.:379	Stand ard	2	EA	2			13.50	39.00		13.50	=	13.50
BNT EUR SHM														
0932 = 2														
2001	F-BNT-KCOV 022164282849 8592601	K Benton Coverlet Benton King: 114 x 96 MicNo.:379	Stand ard	2	EA	2			54.00	159.00		54.00	=	54.00
BNT K COV														
0907 = 2														

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
F-BNT-ESH	Euro Sham	SD3	2	2	1	13.50	27.00	3.08	0.31
F-BNT-KCOV	K Benton Coverlet	SD3	2	2	1	54.00	108.00	16.30	1.87

Customer Code: DLSWHS  
 PO No: 3084659901  
 PO Date: 03/25/2024  
 850 Requested Ship Date: 03/25/2024  
 Cancel After Date: 04/06/2024  
 In DC Date:  
 Order Type: Wholesale  
 EDI Order Type: SA - Stand-alone Order  
 Purpose: 00 - Original  
 Delivery Appt #:  
 Payment Condition: ITD\*05\*2\*\*\*\*\*60  
 Event Code:

EDI 850 Ship To: 0021  
 Freight Term:  
 Location:  
 Routing: SEE ROUTING GUIDE  
 Region Code:  
 Total Weight(LB): 75.54  
 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: 6  
 Total Case: 6  
 Total Discount \$: 0  
 Total \$: 302.00  
 Total Cube: 15.53  
 Must Route Date:  
 Vendor ID: 1415605

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1001	F-QUI-FQCMF 022164331844 9645470	F/Q Quinn Quinn Full/Queen: 96x96" MicNo.:378	Stand ard	4	EA	1			48.00	139.00		48.00	=	48.00
QUI FQ CMF														
0151 = 1 ,0164 = 1 ,0416 = 1 ,0430 = 1														
2001	F-QUI-KCMF 022164331851 9645477	K Quinn Quinn King: 114x96" MicNo.:378	Stand ard	2	EA	1			55.00	169.00		55.00	=	55.00
QUI K CMF														
0265 = 1 ,0267 = 1														

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
DL10-1127	F/Q Quinn	SD3	4	1	4	48.00	192.00	46.91	9.68
DL10-1128	K Quinn	SD3	2	1	2	55.00	110.00	28.63	5.85

**Customer Code:** DLSWHS  
**PO No:** 3084659902  
**PO Date:** 03/25/2024  
**850 Requested Ship Date:** 03/25/2024  
**Cancel After Date:** 04/06/2024  
**In DC Date:**  
**Order Type:** Wholesale  
**EDI Order Type:** SA - Stand-alone Order  
**Purpose:** 00 - Original  
**Delivery Appt #:**  
**Payment Condition:** ITD\*05\*2\*\*\*\*\*60  
**Event Code:**

**EDI 850 Ship To:** 0022  
**Freight Term:**  
**Location:**  
**Routing:** SEE ROUTING GUIDE  
**Region Code:**  
**Total Weight(LB):** 26.05  
**Dept. No.:** 0773  
**Instruction:** THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1001	F-QUI-FQCMF 022164331844 9645470	F/Q Quinn Quinn Full/Queen: 96x96" MicNo.:378	Stand ard	1	EA	1			48.00	139.00		48.00	=	48.00
QUI FQ CMF														
0213 = 1														
2001	F-QUI-KCMF 022164331851 9645477	K Quinn Quinn King: 114x96" MicNo.:378	Stand ard	1	EA	1			55.00	169.00		55.00	=	55.00
QUI K CMF														
0233 = 1														

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
DL10-1127	F/Q Quinn	SD3	1	1	1	48.00	48.00	11.73	2.42
DL10-1128	K Quinn	SD3	1	1	1	55.00	55.00	14.32	2.92

**Customer Code:** DLSWHS  
**PO No:** 3084659903  
**PO Date:** 03/25/2024  
**850 Requested Ship Date:** 03/25/2024  
**Cancel After Date:** 04/06/2024  
**In DC Date:**  
**Order Type:** Wholesale  
**EDI Order Type:** SA - Stand-alone Order  
**Purpose:** 00 - Original  
**Delivery Appt #:**  
**Payment Condition:** ITD\*05\*2\*\*\*\*\*60  
**Event Code:**

**EDI 850 Ship To:** 0023  
**Freight Term:**  
**Location:**  
**Routing:** SEE ROUTING GUIDE  
**Region Code:**  
**Total Weight(LB):** 52.08  
**Dept. No.:** 0773  
**Instruction:** THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE

**Bill To:**  
**Total Qty:** 4  
**Total Case:** 4  
**Total Discount \$:** 0  
**Total \$:** 206.00  
**Total Cube:** 10.69  
**Must Route Date:**  
**Vendor ID:** 1415605

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1001	F-QUI-FQCMF 022164331844 9645470	F/Q Quinn Quinn Full/Queen: 96x96" MicNo.:378	Stand ard	2	EA	1			48.00	139.00		48.00	=	48.00
QUI FQ CMF														
0323 = 1 ,0344 = 1														
2001	F-QUI-KCMF 022164331851 9645477	K Quinn Quinn King: 114x96" MicNo.:378	Stand ard	2	EA	1			55.00	169.00		55.00	=	55.00
QUI K CMF														
0343 = 1 ,0981 = 1														

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
DL10-1127	F/Q Quinn	SD3	2	1	2	48.00	96.00	23.45	4.84
DL10-1128	K Quinn	SD3	2	1	2	55.00	110.00	28.63	5.85

**Customer Code:** DLSWHS  
**PO No:** 3084659904  
**PO Date:** 03/25/2024  
**850 Requested Ship Date:** 03/25/2024  
**Cancel After Date:** 04/06/2024  
**In DC Date:**  
**Order Type:** Wholesale  
**EDI Order Type:** SA - Stand-alone Order  
**Purpose:** 00 - Original  
**Delivery Appt #:**  
**Payment Condition:** ITD\*05\*2\*\*\*\*\*60  
**Event Code:**

**EDI 850 Ship To:** 0024  
**Freight Term:**  
**Location:**  
**Routing:** SEE ROUTING GUIDE  
**Region Code:**  
**Total Weight(LB):** 42.95  
**Dept. No.:** 0773  
**Instruction:** THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE

**Bill To:**  
**Total Qty:** 3  
**Total Case:** 3  
**Total Discount \$:** 0  
**Total \$:** 165.00  
**Total Cube:** 8.77  
**Must Route Date:**  
**Vendor ID:** 1415605

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1001	F-QUI-KCMF 022164331851 9645477	K Quinn Quinn King: 114x96" MicNo.:378	Stand ard	3	EA	1			55.00	169.00		55.00	=	55.00
QUI K CMF														
0403 = 1 ,0460 = 1 ,0768 = 1														

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
DL10-1128	K Quinn	SD3	3	1	3	55.00	165.00	42.95	8.77

**Customer Code:** DLSWHS  
**PO No:** 3084659905  
**PO Date:** 03/25/2024  
**850 Requested Ship Date:** 03/25/2024  
**Cancel After Date:** 04/06/2024  
**In DC Date:**  
**Order Type:** Wholesale  
**EDI Order Type:** SA - Stand-alone Order  
**Purpose:** 00 - Original  
**Delivery Appt #:**  
**Payment Condition:** ITD\*05\*2\*\*\*\*\*60  
**Event Code:**

**EDI 850 Ship To:** 0027  
**Freight Term:**  
**Location:**  
**Routing:** SEE ROUTING GUIDE  
**Region Code:**  
**Total Weight(LB):** 52.08  
**Dept. No.:** 0773  
**Instruction:** THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE

**Bill To:**  
**Total Qty:** 4  
**Total Case:** 4  
**Total Discount \$:** 0  
**Total \$:** 206.00  
**Total Cube:** 10.69  
**Must Route Date:**  
**Vendor ID:** 1415605

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1001	F-QUI-FQCMF 022164331844 9645470	F/Q Quinn Quinn Full/Queen: 96x96" MicNo.:378	Stand ard	2	EA	1			48.00	139.00		48.00	=	48.00
QUI FQ CMF														
0731 = 1 ,0744 = 1														
2001	F-QUI-KCMF 022164331851 9645477	K Quinn Quinn King: 114x96" MicNo.:378	Stand ard	2	EA	1			55.00	169.00		55.00	=	55.00
QUI K CMF														
0740 = 1 ,0746 = 1														

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
DL10-1127	F/Q Quinn	SD3	2	1	2	48.00	96.00	23.45	4.84
DL10-1128	K Quinn	SD3	2	1	2	55.00	110.00	28.63	5.85

**Customer Code:** DLSWHS  
**PO No:** 3084659906  
**PO Date:** 03/25/2024  
**850 Requested Ship Date:** 03/25/2024  
**Cancel After Date:** 04/06/2024  
**In DC Date:**  
**Order Type:** Wholesale  
**EDI Order Type:** SA - Stand-alone Order  
**Purpose:** 00 - Original  
**Delivery Appt #:**  
**Payment Condition:** ITD\*05\*2\*\*\*\*\*60  
**Event Code:**

**EDI 850 Ship To:** 0029  
**Freight Term:**  
**Location:**  
**Routing:** SEE ROUTING GUIDE  
**Region Code:**  
**Total Weight(LB):** 57.27  
**Dept. No.:** 0773  
**Instruction:** THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE

**Bill To:**  
**Total Qty:** 4  
**Total Case:** 4  
**Total Discount \$:** 0  
**Total \$:** 220.00  
**Total Cube:** 11.70  
**Must Route Date:**  
**Vendor ID:** 1415605

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1001	F-QUI-KCMF 022164331851 9645477	K Quinn Quinn King: 114x96" MicNo.:378	Stand ard	4	EA	1			55.00	169.00		55.00	=	55.00
QUI K CMF														
0907 = 1 ,0915 = 1 ,0925 = 1 ,0961 = 1														

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
DL10-1128	K Quinn	SD3	4	1	4	55.00	220.00	57.27	11.70

**Customer Code:** DLSWHS  
**PO No:** 3084660001  
**PO Date:** 03/25/2024  
**850 Requested Ship Date:** 04/03/2024  
**Cancel After Date:** 04/12/2024  
**In DC Date:**  
**Order Type:** Wholesale  
**EDI Order Type:** SA - Stand-alone Order  
**Purpose:** 00 - Original  
**Delivery Appt #:**  
**Payment Condition:** ITD\*05\*2\*\*\*\*\*60  
**Event Code:**

**EDI 850 Ship To:** 0027  
**Freight Term:**  
**Location:**  
**Routing:** SEE ROUTING GUIDE  
**Region Code:**  
**Total Weight(LB):** 52.86  
**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:** 24  
**Total Case:** 6  
**Total Discount \$:** 0  
**Total \$:** 225.12  
**Total Cube:** 3.90  
**Must Route Date:**  
**Vendor ID:** 1415607

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 022164411263 0942229	Sonada Sonada 17x24" MicNo.:374	Stand ard	4	EA	4			6.82	24.00		6.82	=	6.82
SONADA RUG														
0743 = 4														
2001	F-SON-RUG 022164411294 0942230	Sonada Sonada 21x34" MicNo.:374	Stand ard	4	EA	4			11.94	34.00		11.94	=	11.94
SONADA RUG														
0743 = 4														
3001	F-SON-RUG 022164411256 0942227	Sonada Sonada 17x24" MicNo.:374	Stand ard	4	EA	4			6.82	24.00		6.82	=	6.82
SONADA RUG														
0743 = 4														
4001	F-SON-RUG 022164411287 0942228	Sonada Sonada 21x34" MicNo.:374	Stand ard	4	EA	4			11.94	34.00		11.94	=	11.94
SONADA RUG														
0743 = 4														
5001	F-SON-RUG 022164411249 0942022	Sonada Sonada 17x24" MicNo.:374	Stand ard	4	EA	4			6.82	24.00		6.82	=	6.82
SONADA RUG														
0743 = 4														

Customer Code: DLSWHS  
 PO No: 3084660001  
 PO Date: 03/25/2024  
 850 Requested Ship Date: 04/03/2024  
 Cancel After Date: 04/12/2024  
 In DC Date:  
 Order Type: Wholesale  
 EDI Order Type: SA - Stand-alone Order  
 Purpose: 00 - Original  
 Delivery Appt #:  
 Payment Condition: ITD\*05\*2\*\*\*\*\*60  
 Event Code:

EDI 850 Ship To: 0027  
 Freight Term:  
 Location:  
 Routing: SEE ROUTING GUIDE  
 Region Code:  
 Total Weight(LB): 52.86  
 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: 24  
 Total Case: 6  
 Total Discount \$: 0  
 Total \$: 225.12  
 Total Cube: 3.90  
 Must Route Date:  
 Vendor ID: 1415607

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	F-SON-RUG 022164411270 0942024	Sonada Sonada 21x34" MicNo.:374	Stand ard	4	EA	4			11.94	34.00		11.94	=	11.94
SONADA RUG														
0743 = 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	4	4	1	6.82	27.28	8.81	0.48
DL72-1189	Sonada	SD3	4	4	1	6.82	27.28	8.81	0.48
DL72-1190	Sonada	SD3	4	4	1	6.82	27.28	8.81	0.48
DL72-1191	Sonada	SD3	4	4	1	11.94	47.76	8.81	0.82
DL72-1192	Sonada	SD3	4	4	1	11.94	47.76	8.81	0.82
DL72-1193	Sonada	SD3	4	4	1	11.94	47.76	8.81	0.82

**Customer Code:** DLSWHS  
**PO No:** 3084660101  
**PO Date:** 03/25/2024  
**850 Requested Ship Date:** 04/03/2024  
**Cancel After Date:** 04/12/2024  
**In DC Date:**  
**Order Type:** Wholesale  
**EDI Order Type:** SA - Stand-alone Order  
**Purpose:** 00 - Original  
**Delivery Appt #:**  
**Payment Condition:** ITD\*05\*2\*\*\*\*\*60  
**Event Code:**

**EDI 850 Ship To:** 0021  
**Freight Term:**  
**Location:**  
**Routing:** SEE ROUTING GUIDE  
**Region Code:**  
**Total Weight(LB):** 19.82  
**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:** 12  
**Total Case:** 6  
**Total Discount \$:** 0  
**Total \$:** 138.00  
**Total Cube:** 1.75  
**Must Route Date:**  
**Vendor ID:** 1415609

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	L-MEA-SC 022164337730 9500901	Meadow Meadow 72x72" MicNo.:361	Stand ard	12	EA	2			11.50	34.00		11.50	=	11.50
MEADOW SHWR CUR														
0150 = 2 ,0174 = 2 ,0355 = 2 ,0364 = 2 ,0371 = 2 ,0428 = 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
DL70-1150	Meadow	WDC	12	2	6	11.50	138.00	19.82	1.75

**Customer Code:** DLSWHS  
**PO No:** 3084660102  
**PO Date:** 03/25/2024  
**850 Requested Ship Date:** 04/03/2024  
**Cancel After Date:** 04/12/2024  
**In DC Date:**  
**Order Type:** Wholesale  
**EDI Order Type:** SA - Stand-alone Order  
**Purpose:** 00 - Original  
**Delivery Appt #:**  
**Payment Condition:** ITD\*05\*2\*\*\*\*\*60  
**Event Code:**

**EDI 850 Ship To:** 0022  
**Freight Term:**  
**Location:**  
**Routing:** SEE ROUTING GUIDE  
**Region Code:**  
**Total Weight(LB):** 56.17  
**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:** 34  
**Total Case:** 17  
**Total Discount \$:** 0  
**Total \$:** 391.00  
**Total Cube:** 4.97  
**Must Route Date:**  
**Vendor ID:** 1415609

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	L-MEA-SC 022164337730 9500901	Meadow Meadow 72x72" MicNo.:361	Stand ard	34	EA	2			11.50	34.00		11.50	=	11.50
MEADOW SHWR CUR														
0205 = 2 ,0206 = 4 ,0213 = 2 ,0214 = 4 ,0216 = 2 ,0226 = 2 ,0230 = 4 ,0236 = 6 ,0242 = 2 ,0247 = 2 ,0251 = 2 ,0253 = 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
DL70-1150	Meadow	WDC	34	2	17	11.50	391.00	56.17	4.97

**Customer Code:** DLSWHS  
**PO No:** 3084660103  
**PO Date:** 03/25/2024  
**850 Requested Ship Date:** 04/03/2024  
**Cancel After Date:** 04/12/2024  
**In DC Date:**  
**Order Type:** Wholesale  
**EDI Order Type:** SA - Stand-alone Order  
**Purpose:** 00 - Original  
**Delivery Appt #:**  
**Payment Condition:** ITD\*05\*2\*\*\*\*\*60  
**Event Code:**

**EDI 850 Ship To:** 0023  
**Freight Term:**  
**Location:**  
**Routing:** SEE ROUTING GUIDE  
**Region Code:**  
**Total Weight(LB):** 13.22  
**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:** 8  
**Total Case:** 4  
**Total Discount \$:** 0  
**Total \$:** 92.00  
**Total Cube:** 1.17  
**Must Route Date:**  
**Vendor ID:** 1415609

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	L-MEA-SC 022164337730 9500901	Meadow Meadow 72x72" MicNo.:361	Stand ard	8	EA	2			11.50	34.00		11.50	=	11.50
MEADOW SHWR CUR														
0312 = 2 ,0341 = 4 ,0994 = 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
DL70-1150	Meadow	WDC	8	2	4	11.50	92.00	13.22	1.17

**Customer Code:** DLSWHS  
**PO No:** 3084660104  
**PO Date:** 03/25/2024  
**850 Requested Ship Date:** 04/03/2024  
**Cancel After Date:** 04/12/2024  
**In DC Date:**  
**Order Type:** Wholesale  
**EDI Order Type:** SA - Stand-alone Order  
**Purpose:** 00 - Original  
**Delivery Appt #:**  
**Payment Condition:** ITD\*05\*2\*\*\*\*\*60  
**Event Code:**

**EDI 850 Ship To:** 0024  
**Freight Term:**  
**Location:**  
**Routing:** SEE ROUTING GUIDE  
**Region Code:**  
**Total Weight(LB):** 26.43  
**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:** 16  
**Total Case:** 8  
**Total Discount \$:** 0  
**Total \$:** 184.00  
**Total Cube:** 2.34  
**Must Route Date:**  
**Vendor ID:** 1415609

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	L-MEA-SC 022164337730 9500901	Meadow Meadow 72x72" MicNo.:361	Stand ard	16	EA	2			11.50	34.00		11.50	=	11.50
MEADOW SHWR CUR														
0384 = 2 ,0406 = 2 ,0412 = 2 ,0413 = 2 ,0419 = 2 ,0425 = 2 ,0426 = 2 ,0792 = 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
DL70-1150	Meadow	WDC	16	2	8	11.50	184.00	26.43	2.34

Customer Code: DLSWHS  
 PO No: 3084660105  
 PO Date: 03/25/2024  
 850 Requested Ship Date: 04/03/2024  
 Cancel After Date: 04/12/2024  
 In DC Date:  
 Order Type: Wholesale  
 EDI Order Type: SA - Stand-alone Order  
 Purpose: 00 - Original  
 Delivery Appt #:  
 Payment Condition: ITD\*05\*2\*\*\*\*\*60  
 Event Code:

EDI 850 Ship To: 0027  
 Freight Term:  
 Location:  
 Routing: SEE ROUTING GUIDE  
 Region Code:  
 Total Weight(LB): 19.82  
 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: 12  
 Total Case: 6  
 Total Discount \$: 0  
 Total \$: 138.00  
 Total Cube: 1.75  
 Must Route Date:  
 Vendor ID: 1415609

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	L-MEA-SC 022164337730 9500901	Meadow Meadow 72x72" MicNo.:361	Stand ard	12	EA	2			11.50	34.00		11.50	=	11.50
MEADOW SHWR CUR														
0714 = 2 ,0720 = 2 ,0727 = 2 ,0735 = 2 ,0744 = 2 ,0770 = 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
DL70-1150	Meadow	WDC	12	2	6	11.50	138.00	19.82	1.75

Customer Code: DLSWHS  
 PO No: 3084660106  
 PO Date: 03/25/2024  
 850 Requested Ship Date: 04/03/2024  
 Cancel After Date: 04/12/2024  
 In DC Date:  
 Order Type: Wholesale  
 EDI Order Type: SA - Stand-alone Order  
 Purpose: 00 - Original  
 Delivery Appt #:  
 Payment Condition: ITD\*05\*2\*\*\*\*\*60  
 Event Code:

EDI 850 Ship To: 0029  
 Freight Term:  
 Location:  
 Routing: SEE ROUTING GUIDE  
 Region Code:  
 Total Weight(LB): 39.65  
 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: 24  
 Total Case: 12  
 Total Discount \$: 0  
 Total \$: 276.00  
 Total Cube: 3.51  
 Must Route Date:  
 Vendor ID: 1415609

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	L-MEA-SC 022164337730 9500901	Meadow Meadow 72x72" MicNo.:361	Stand ard	24	EA	2			11.50	34.00		11.50	=	11.50
MEADOW SHWR CUR														
0909 = 2 ,0910 = 2 ,0912 = 2 ,0915 = 2 ,0916 = 2 ,0921 = 2 ,0925 = 2 ,0926 = 2 ,0930 = 2 ,0960 = 2 ,0995 = 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
DL70-1150	Meadow	WDC	24	2	12	11.50	276.00	39.65	3.51