

Customer Code: DLSWHS
PO No: 3094935401
PO Date: 05/14/2024
850 Requested Ship Date: 05/15/2024
Cancel After Date: 05/25/2024
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): 41.83
Dept. No.: 0774
Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE

Bill To:
Total Qty: 3
Total Case: 3
Total Discount \$: 0
Total \$: 222.00
Total Cube: 10.10
Must Route Date:
Vendor ID: 0077722

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	NN10-0051 022164353235 9961653	K/CK Springtime Garden Springtime Garden King/Cal King:110"Wx96"L/20"Wx36 "L(2)/12x20"	Stand ard	3	EA	1			74.00			74.00	=	74.00
SFL K CMS 4PC														
0391 = 1 ,0430 = 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
NN10-0051	K/CK Springtime Garden	WDC	3	1	3	74.00	222.00	41.83	10.10

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:		
PO No:	3094935402		0022			
PO Date:	05/14/2024					
850 Requested Ship Date:	05/15/2024					
Cancel After Date:	05/25/2024	Freight Term:		Total Qty:	2	
In DC Date:		Location:		Total Case:	2	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	138.00	
Purpose:	00 - Original	Total Weight(LB):	25.79	Total Cube:	6.41	
Delivery Appt #:		Dept. No.:	0774	Must Route Date:		
Payment Condition:	ITD*05*2*****60	Instruction:	THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE		Vendor ID:	0077722
Event Code:						

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
2001	NN10-0050 022164353228 9961638	F/Q Springtime Garden Springtime Garden Full/Queen:92"Wx96"L/20" Wx26"L(2)/12x20"	Stand ard	1	EA	1			64.00			64.00	=	64.00
SFL Q CMS 4PC														
0216 = 1														
3001	NN10-0051 022164353235 9961653	K/CK Springtime Garden Springtime Garden King/Cal King:110"Wx96"L/20"Wx36" "L(2)/12x20"	Stand ard	1	EA	1			74.00			74.00	=	74.00
SFL K CMS 4PC														
0213 = 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
NN10-0050	F/Q Springtime Garden	WDC	1	1	1	64.00	64.00	11.85	3.04
NN10-0051	K/CK Springtime Garden	WDC	1	1	1	74.00	74.00	13.94	3.37

Customer Code: DLSWHS
 PO No: 3094935403
 PO Date: 05/14/2024
 850 Requested Ship Date: 05/15/2024
 Cancel After Date: 05/25/2024
 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): 61.35
 Dept. No.: 0774
 Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE

Bill To:
 Total Qty: 5
 Total Case: 5
 Total Discount \$: 0
 Total \$: 336.75
 Total Cube: 15.85
 Must Route Date:
 Vendor ID: 0077722

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)
3001	NN10-0050 022164353228 9961638	F/Q Springtime Garden Springtime Garden Full/Queen:92"Wx96"L/20" Wx26"L(2)/12x20"	Stand ard	2	EA	1			64.00			64.00	=	64.00
SFL Q CMS 4PC														
0343 = 2														
4001	NN10-0051 022164353235 9961653	K/CK Springtime Garden Springtime Garden King/Cal King:110"Wx96"L/20"Wx36" "L(2)/12x20"	Stand ard	2	EA	1			74.00			74.00	=	74.00
SFL K CMS 4PC														
0937 = 2														
5001	NS10-3705DL 022164353181 9961654	F/Q Brush Stroke Brush Stroke Full/Queen:92"Wx96"L/20" Wx26"L(2)/18x18"	Stand ard	1	EA	1			60.75			60.75	=	60.75
BRU Q CMS 4PC														
0343 = 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
NN10-0050	F/Q Springtime Garden	WDC	2	1	2	64.00	128.00	23.70	6.08
NN10-0051	K/CK Springtime Garden	WDC	2	1	2	74.00	148.00	27.89	6.73
NS10-3705DL	F/Q Brush Stroke	WDC	1	1	1	60.75	60.75	9.76	3.04

Customer Code: DLSWHS
PO No: 3094935404
PO Date: 05/14/2024
850 Requested Ship Date: 05/15/2024
Cancel After Date: 05/25/2024
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): 93.41
Dept. No.: 0774
Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE

Bill To:
Total Qty: 7
Total Case: 7
Total Discount \$: 0
Total \$: 498.00
Total Cube: 22.91
Must Route Date:
Vendor ID: 0077722

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)
2001	NN10-0050 022164353228 9961638	F/Q Springtime Garden Springtime Garden Full/Queen:92"Wx96"L/20" Wx26"L(2)/12x20"	Stand ard	2	EA	1			64.00			64.00	=	64.00
SFL Q CMS 4PC														
0405 = 1 ,0408 = 1														
3001	NN10-0051 022164353235 9961653	K/CK Springtime Garden Springtime Garden King/Cal King:110"Wx96"L/20"Wx36" "L(2)/12x20"	Stand ard	5	EA	1			74.00			74.00	=	74.00
SFL K CMS 4PC														
0408 = 1 ,0421 = 2 ,0768 = 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
NN10-0050	F/Q Springtime Garden	WDC	2	1	2	64.00	128.00	23.70	6.08
NN10-0051	K/CK Springtime Garden	WDC	5	1	5	74.00	370.00	69.71	16.83

Customer Code: DLSWHS
PO No: 3094935405
PO Date: 05/14/2024
850 Requested Ship Date: 05/15/2024
Cancel After Date: 05/25/2024
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): 190.31
Dept. No.: 0774
Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE

Bill To:
Total Qty: 15
Total Case: 15
Total Discount \$: 0
Total \$: 1020.00
Total Cube: 47.55
Must Route Date:
Vendor ID: 0077722

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)
2001	NN10-0050 022164353228 9961638	F/Q Springtime Garden Springtime Garden Full/Queen:92"Wx96"L/20" Wx26"L(2)/12x20"	Stand ard	9	EA	1			64.00			64.00	=	64.00
SFL Q CMS 4PC														
0701 = 2 ,0704 = 1 ,0717 = 1 ,0720 = 1 ,0770 = 2 ,0795 = 1 ,0798 = 1														
3001	NN10-0051 022164353235 9961653	K/CK Springtime Garden Springtime Garden King/Cal King:110"Wx96"L/20"Wx36" "L(2)/12x20"	Stand ard	6	EA	1			74.00			74.00	=	74.00
SFL K CMS 4PC														
0719 = 1 ,0727 = 2 ,0734 = 1 ,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
NN10-0050	F/Q Springtime Garden	WDC	9	1	9	64.00	576.00	106.65	27.36
NN10-0051	K/CK Springtime Garden	WDC	6	1	6	74.00	444.00	83.66	20.19

Customer Code: DLSWHS
PO No: 3094935406
PO Date: 05/14/2024
850 Requested Ship Date: 05/15/2024
Cancel After Date: 05/25/2024
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): 77.38
Dept. No.: 0774
Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE

Bill To:
Total Qty: 6
Total Case: 6
Total Discount \$: 0
Total \$: 414.00
Total Cube: 19.22
Must Route Date:
Vendor ID: 0077722

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)
2001	NN10-0050 022164353228 9961638	F/Q Springtime Garden Springtime Garden Full/Queen:92"Wx96"L/20" Wx26"L(2)/12x20"	Stand ard	3	EA	1			64.00			64.00	=	64.00
SFL Q CMS 4PC														
0902 = 1 ,0926 = 2														
3001	NN10-0051 022164353235 9961653	K/CK Springtime Garden Springtime Garden King/Cal King:110"Wx96"L/20"Wx36" "L(2)/12x20"	Stand ard	3	EA	1			74.00			74.00	=	74.00
SFL K CMS 4PC														
0902 = 2 ,0915 = 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
NN10-0050	F/Q Springtime Garden	WDC	3	1	3	64.00	192.00	35.55	9.12
NN10-0051	K/CK Springtime Garden	WDC	3	1	3	74.00	222.00	41.83	10.10