

Customer Code: DLSWHS
PO No: 3097505301
PO Date: 05/28/2024
850 Requested Ship Date: 05/28/2024
Cancel After Date: 06/08/2024
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): 21.43
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: 2
Total Case: 2
Total Discount \$: 0
Total \$: 129.60
Total Cube: 6.41
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	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														
0150 = 1														
2001	NS10-3706DL 022164353198 9961655	K/CK Brush Stroke Brush Stroke King/Cal King:110"Wx96"L/20"Wx36" "L(2)/18x18"	Stand ard	1	EA	1			68.85			68.85	=	68.85
BRU K CMS 4PC														
0391 = 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
NS10-3705DL	F/Q Brush Stroke	WDC	1	1	1	60.75	60.75	9.76	3.04
NS10-3706DL	K/CK Brush Stroke	WDC	1	1	1	68.85	68.85	11.67	3.37

Customer Code: DLSWHS
 PO No: 3097505302
 PO Date: 05/28/2024
 850 Requested Ship Date: 05/28/2024
 Cancel After Date: 06/08/2024
 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): 128.08
 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: 11
 Total Case: 11
 Total Discount \$: 0
 Total \$: 725.85
 Total Cube: 34.75
 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	NN10-0050 022164353228 9961638	F/Q Springtime Garden Springtime Garden Full/Queen:92"Wx96"L/20" Wx26"L(2)/12x20"	Stand ar d	3	EA	1			64.00			64.00	=	64.00
SFL Q CMS 4PC														
0216 = 1 ,0218 = 1 ,0230 = 1														
2001	NN10-0051 022164353235 9961653	K/CK Springtime Garden Springtime Garden King/Cal King:110"Wx96"L/20"Wx36" "L(2)/12x20"	Stand ar d	3	EA	1			74.00			74.00	=	74.00
SFL K CMS 4PC														
0233 = 2 ,0253 = 1														
3001	NS10-3705DL 022164353181 9961654	F/Q Brush Stroke Brush Stroke Full/Queen:92"Wx96"L/20" Wx26"L(2)/18x18"	Stand ar d	4	EA	1			60.75			60.75	=	60.75
BRU Q CMS 4PC														
0213 = 1 ,0214 = 1 ,0233 = 1 ,0247 = 1														
4001	NS10-3706DL 022164353198 9961655	K/CK Brush Stroke Brush Stroke King/Cal King:110"Wx96"L/20"Wx36" "L(2)/18x18"	Stand ar d	1	EA	1			68.85			68.85	=	68.85
BRU K CMS 4PC														
0216 = 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

Customer Code: DLSWHS
PO No: 3097505302
PO Date: 05/28/2024
850 Requested Ship Date: 05/28/2024
Cancel After Date: 06/08/2024
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): 128.08
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: 11
Total Case: 11
Total Discount \$: 0
Total \$: 725.85
Total Cube: 34.75
Must Route Date:
Vendor ID: 0077722

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
NS10-3705DL	F/Q Brush Stroke	WDC	4	1	4	60.75	243.00	39.03	12.16
NS10-3706DL	K/CK Brush Stroke	WDC	1	1	1	68.85	68.85	11.67	3.37

Customer Code: DLSWHS
 PO No: 3097505303
 PO Date: 05/28/2024
 850 Requested Ship Date: 05/28/2024
 Cancel After Date: 06/08/2024
 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): 51.41
 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: 4
 Total Case: 4
 Total Discount \$: 0
 Total \$: 280.85
 Total Cube: 13.14
 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	NN10-0050 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														
0937 = 1														
2001	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														
0343 = 2														
3001	NS10-3706DL 022164353198 9961655	K/CK Brush Stroke Brush Stroke King/Cal King:110"Wx96"L/20"Wx36" "L(2)/18x18"	Stand ard	1	EA	1			68.85			68.85	=	68.85
BRU K 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	1	1	1	64.00	64.00	11.85	3.04
NN10-0051	K/CK Springtime Garden	WDC	2	1	2	74.00	148.00	27.89	6.73
NS10-3706DL	K/CK Brush Stroke	WDC	1	1	1	68.85	68.85	11.67	3.37

Customer Code: DLSWHS
 PO No: 3097505304
 PO Date: 05/28/2024
 850 Requested Ship Date: 05/28/2024
 Cancel After Date: 06/08/2024
 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): 122.51
 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: 10
 Total Case: 10
 Total Discount \$: 0
 Total \$: 678.35
 Total Cube: 32.03
 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	NN10-0050 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														
0407 = 1 ,0419 = 1 ,0760 = 1														
2001	NN10-0051 022164353235 9961653	K/CK Springtime Garden Springtime Garden King/Cal King:110"Wx96"L/20"Wx36" "L(2)/12x20"	Stand ard	4	EA	1			74.00			74.00	=	74.00
SFL K CMS 4PC														
0405 = 1 ,0406 = 1 ,0760 = 1 ,0766 = 1														
3001	NS10-3705DL 022164353181 9961654	F/Q Brush Stroke Brush Stroke Full/Queen:92"Wx96"L/20" Wx26"L(2)/18x18"	Stand ard	2	EA	1			60.75			60.75	=	60.75
BRU Q CMS 4PC														
0405 = 1 ,0768 = 1														
4001	NS10-3706DL 022164353198 9961655	K/CK Brush Stroke Brush Stroke King/Cal King:110"Wx96"L/20"Wx36" "L(2)/18x18"	Stand ard	1	EA	1			68.85			68.85	=	68.85
BRU K CMS 4PC														
0405 = 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	4	1	4	74.00	296.00	55.77	13.46

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:		
PO No:	3097505304		0024			
PO Date:	05/28/2024					
850 Requested Ship Date:	05/28/2024					
Cancel After Date:	06/08/2024	Freight Term:		Total Qty:	10	
In DC Date:		Location:		Total Case:	10	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	678.35	
Purpose:	00 - Original	Total Weight(LB):	122.51	Total Cube:	32.03	
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:						

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
NS10-3705DL	F/Q Brush Stroke	WDC	2	1	2	60.75	121.50	19.52	6.08
NS10-3706DL	K/CK Brush Stroke	WDC	1	1	1	68.85	68.85	11.67	3.37

Customer Code: DLSWHS
 PO No: 3097505305
 PO Date: 05/28/2024
 850 Requested Ship Date: 05/28/2024
 Cancel After Date: 06/08/2024
 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): 196.40
 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 \$: 1054.85
 Total Cube: 48.86
 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	NN10-0050 022164353228 9961638	F/Q Springtime Garden Springtime Garden Full/Queen:92"Wx96"L/20" Wx26"L(2)/12x20"	Stand ard	5	EA	1			64.00			64.00	=	64.00
SFL Q CMS 4PC														
0704 = 1 ,0719 = 1 ,0740 = 1 ,0779 = 1 ,0798 = 1														
2001	NN10-0051 022164353235 9961653	K/CK Springtime Garden Springtime Garden King/Cal King:110"Wx96"L/20"Wx36" "L(2)/12x20"	Stand ard	9	EA	1			74.00			74.00	=	74.00
SFL K CMS 4PC														
0704 = 1 ,0719 = 2 ,0727 = 1 ,0734 = 1 ,0743 = 1 ,0779 = 1 ,0795 = 1 ,0796 = 1														
3001	NS10-3706DL 022164353198 9961655	K/CK Brush Stroke Brush Stroke King/Cal King:110"Wx96"L/20"Wx36" "L(2)/18x18"	Stand ard	1	EA	1			68.85			68.85	=	68.85
BRU K CMS 4PC														
0743 = 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	5	1	5	64.00	320.00	59.25	15.20
NN10-0051	K/CK Springtime Garden	WDC	9	1	9	74.00	666.00	125.48	30.29
NS10-3706DL	K/CK Brush Stroke	WDC	1	1	1	68.85	68.85	11.67	3.37

Customer Code: DLSWHS
PO No: 3097505306
PO Date: 05/28/2024
850 Requested Ship Date: 05/28/2024
Cancel After Date: 06/08/2024
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): 211.39
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: 17
Total Case: 17
Total Discount \$: 0
Total \$: 1166.05
Total Cube: 54.94
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	NN10-0050 022164353228 9961638	F/Q Springtime Garden Springtime Garden Full/Queen:92"Wx96"L/20" Wx26"L(2)/12x20"	Stand ar d	5	EA	1			64.00			64.00	=	64.00
SFL Q CMS 4PC														
0902 = 2 ,0924 = 1 ,0934 = 1 ,0945 = 1														
2001	NN10-0051 022164353235 9961653	K/CK Springtime Garden Springtime Garden King/Cal King:110"Wx96"L/20"Wx36" "L(2)/12x20"	Stand ar d	7	EA	1			74.00			74.00	=	74.00
SFL K CMS 4PC														
0902 = 1 ,0907 = 1 ,0915 = 1 ,0924 = 1 ,0926 = 1 ,0934 = 2														
3001	NS10-3705DL 022164353181 9961654	F/Q Brush Stroke Brush Stroke Full/Queen:92"Wx96"L/20" Wx26"L(2)/18x18"	Stand ar d	2	EA	1			60.75			60.75	=	60.75
BRU Q CMS 4PC														
0902 = 2														
4001	NS10-3706DL 022164353198 9961655	K/CK Brush Stroke Brush Stroke King/Cal King:110"Wx96"L/20"Wx36" "L(2)/18x18"	Stand ar d	3	EA	1			68.85			68.85	=	68.85
BRU K CMS 4PC														
0902 = 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
NN10-0050	F/Q Springtime Garden	WDC	5	1	5	64.00	320.00	59.25	15.20
NN10-0051	K/CK Springtime Garden	WDC	7	1	7	74.00	518.00	97.60	23.56

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:		
PO No:	3097505306		0029			
PO Date:	05/28/2024					
850 Requested Ship Date:	05/28/2024					
Cancel After Date:	06/08/2024	Freight Term:		Total Qty:	17	
In DC Date:		Location:		Total Case:	17	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	1166.05	
Purpose:	00 - Original	Total Weight(LB):	211.39	Total Cube:	54.94	
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:						

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
NS10-3705DL	F/Q Brush Stroke	WDC	2	1	2	60.75	121.50	19.52	6.08
NS10-3706DL	K/CK Brush Stroke	WDC	3	1	3	68.85	206.55	35.02	10.10

Customer Code: DLSWHS
 PO No: 3097541301
 PO Date: 05/28/2024
 850 Requested Ship Date: 05/28/2024
 Cancel After Date: 06/08/2024
 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): 138.22
 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: 50
 Total Case: 27
 Total Discount \$: 0
 Total \$: 659.02
 Total Cube: 24.97
 Must Route Date:
 Vendor ID: 1415601

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	C-DEN-ESH 022164336344 9646362	Denim Denim 26x26+0.5" MicNo.:352	Stand ard	8	EA	2			7.20	25.00		7.20	=	7.20
DEN EUR SHM														
0156 = 2 ,0162 = 4 ,0261 = 2														
2001	C-DEN-FQCMF 022164336283 9646221	F/Q Denim Denim Full/ Queen: 96x96" MicNo.:352	Stand ard	2	EA	1			46.56	139.00		46.56	=	46.56
DEN FQ CMF														
0167 = 1 ,0261 = 1														
3001	C-DEN-FQDUV 022164336306 9646280	F/Q Denim Denim Full/ Queen: 92x96" MicNo.:352	Stand ard	4	EA	2			33.95	99.00		33.95	=	33.95
DEN FQ DUV														
0166 = 2 ,0378 = 2														
4001	C-DEN-KBSKT 022164336375 9646392	Denim Denim 78x80+18" MicNo.:352	Stand ard	4	EA	2			12.50	49.00		12.50	=	12.50
DEN K BDSKT														
0353 = 2 ,0373 = 2														
5001	C-DEN-KCMF 022164336290 9646246	K Denim Denim King: 114x96" MicNo.:352	Stand ard	2	EA	1			53.35	159.00		53.35	=	53.35
DEN K CMF														
0162 = 2														

Customer Code: DLSWHS
 PO No: 3097541301
 PO Date: 05/28/2024
 850 Requested Ship Date: 05/28/2024
 Cancel After Date: 06/08/2024
 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): 138.22
 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: 50
 Total Case: 27
 Total Discount \$: 0
 Total \$: 659.02
 Total Cube: 24.97
 Must Route Date:
 Vendor ID: 1415601

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	C-DEN-KSH 022164336337 9646361	Denim Denim 20x36" MicNo.:352	Stand ard	4	EA	2			6.20	25.00		6.20	=	6.20
DEN K SHM														
0162 = 2 ,0353 = 2														
7001	C-DEN-QBSKT 022164336368 9646391	Denim Denim 60x80+18" MicNo.:352	Stand ard	6	EA	2			11.00	39.00		11.00	=	11.00
DEN Q BDSKT														
0162 = 2 ,0179 = 2 ,0353 = 2														
8001	C-DEN-SQPIL 022164336382 9646409	Denim Denim 20x20+0.5" MicNo.:352	Stand ard	6	EA	2			8.00	25.00		8.00	=	8.00
DEN 20SQ PIL														
0140 = 2 ,0163 = 2 ,0391 = 2														
9001	C-DEN-SSH 022164336320 9646303	Denim Denim 20x26" MicNo.:352	Stand ard	14	EA	2			5.50	19.00		5.50	=	5.50
DEN STA SHM														
0151 = 2 ,0162 = 2 ,0166 = 4 ,0179 = 2 ,0263 = 2 ,0418 = 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
DL10-1139	F/Q Denim	SD3	2	1	2	46.56	93.12	26.21	4.84
DL10-1140	K Denim	SD3	2	1	2	53.35	106.70	25.15	5.85
DL11-1143	Denim	SD3	14	2	7	5.50	77.00	10.48	1.17

Customer Code: DLSWHS
PO No: 3097541301
PO Date: 05/28/2024
850 Requested Ship Date: 05/28/2024
Cancel After Date: 06/08/2024
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): 138.22
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: 50
Total Case: 27
Total Discount \$: 0
Total \$: 659.02
Total Cube: 24.97
Must Route Date:
Vendor ID: 1415601

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
DL11-1144	Denim	SD3	4	2	2	6.20	24.80	3.52	0.34
DL11-1145	Denim	SD3	8	2	4	7.20	57.60	7.05	0.67
DL11-1147	Denim	SD3	6	2	3	11.00	66.00	15.79	1.45
DL11-1148	Denim	SD3	4	2	2	12.50	50.00	11.72	1.25
DL12-1141	F/Q Denim	SD3	4	2	2	33.95	135.80	19.69	1.38
DL30-1149	Denim	SD3	6	2	3	8.00	48.00	18.61	8.02

Customer Code: DLSWHS
PO No: 3097541302
PO Date: 05/28/2024
850 Requested Ship Date: 05/28/2024
Cancel After Date: 06/08/2024
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): 154.09
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: 41
Total Case: 24
Total Discount \$: 0
Total \$: 643.94
Total Cube: 27.11
Must Route Date:
Vendor ID: 1415601

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	C-DEN-ESH 022164336344 9646362	Denim Denim 26x26+0.5" MicNo.:352	Stand ard	6	EA	2			7.20	25.00		7.20	=	7.20
DEN EUR SHM														
0214 = 2 ,0247 = 2 ,0248 = 2														
2001	C-DEN-FQCMF 022164336283 9646221	F/Q Denim Denim Full/ Queen: 96x96" MicNo.:352	Stand ard	5	EA	1			46.56	139.00		46.56	=	46.56
DEN FQ CMF														
0204 = 2 ,0229 = 1 ,0234 = 1 ,0276 = 1														
3001	C-DEN-FQDUV 022164336306 9646280	F/Q Denim Denim Full/ Queen: 92x96" MicNo.:352	Stand ard	2	EA	2			33.95	99.00		33.95	=	33.95
DEN FQ DUV														
0237 = 2														
4001	C-DEN-KCMF 022164336290 9646246	K Denim Denim King: 114x96" MicNo.:352	Stand ard	1	EA	1			53.35	159.00		53.35	=	53.35
DEN K CMF														
0243 = 1														
5001	C-DEN-KSH 022164336337 9646361	Denim Denim 20x36" MicNo.:352	Stand ard	4	EA	2			6.20	25.00		6.20	=	6.20
DEN K SHM														
0203 = 2 ,0224 = 2														

Customer Code: DLSWHS
 PO No: 3097541302
 PO Date: 05/28/2024
 850 Requested Ship Date: 05/28/2024
 Cancel After Date: 06/08/2024
 In DC Date:
 Order Type: Wholesale
 EDI Order Type: SA - Stand-alone Order
 Purpose: 00 - Original
 Delivery Appt #:
 Payment Condition: ITD*05*2*****60

EDI 850 Ship To: 0022
 Freight Term:
 Location:
 Routing: SEE ROUTING GUIDE
 Region Code:
 Total Weight(LB): 154.09
 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: 41
 Total Case: 24
 Total Discount \$: 0
 Total \$: 643.94
 Total Cube: 27.11
 Must Route Date:
 Vendor ID: 1415601

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)
6001	C-DEN-QBSKT 022164336368 9646391	Denim Denim 60x80+18" MicNo.:352	Stand ard	10	EA	2			11.00	39.00		11.00	=	11.00
DEN Q BDSKT														
0214 = 2 ,0229 = 2 ,0242 = 2 ,0248 = 2 ,0253 = 2														
7001	C-DEN-SQPIL 022164336382 9646409	Denim Denim 20x20+0.5" MicNo.:352	Stand ard	4	EA	2			8.00	25.00		8.00	=	8.00
DEN 20SQ PIL														
0206 = 2 ,0248 = 2														
8001	C-DEN-SSH 022164336320 9646303	Denim Denim 20x26" MicNo.:352	Stand ard	8	EA	2			5.50	19.00		5.50	=	5.50
DEN STA SHM														
0204 = 4 ,0242 = 2 ,0252 = 2														
9001	C-DEN-TCMF 022164336276 9646116	T/TXL Denim Denim Twin/Twin XL: 68x92" MicNo.:352	Stand ard	1	EA	1			35.89	109.00		35.89	=	35.89
DEN T CMF														
0241 = 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
DL10-1138	T/TXL Denim	SD3	1	1	1	35.89	35.89	12.60	2.12
DL10-1139	F/Q Denim	SD3	5	1	5	46.56	232.80	65.53	12.10
DL10-1140	K Denim	SD3	1	1	1	53.35	53.35	12.58	2.92

Customer Code: DLSWHS
PO No: 3097541302
PO Date: 05/28/2024
850 Requested Ship Date: 05/28/2024
Cancel After Date: 06/08/2024
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): 154.09
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: 41
Total Case: 24
Total Discount \$: 0
Total \$: 643.94
Total Cube: 27.11
Must Route Date:
Vendor ID: 1415601

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
DL11-1143	Denim	SD3	8	2	4	5.50	44.00	5.99	0.67
DL11-1144	Denim	SD3	4	2	2	6.20	24.80	3.52	0.34
DL11-1145	Denim	SD3	6	2	3	7.20	43.20	5.29	0.50
DL11-1147	Denim	SD3	10	2	5	11.00	110.00	26.32	2.42
DL12-1141	F/Q Denim	SD3	2	2	1	33.95	67.90	9.85	0.69
DL30-1149	Denim	SD3	4	2	2	8.00	32.00	12.41	5.35

Customer Code: DLSWHS
PO No: 3097541303
PO Date: 05/28/2024
850 Requested Ship Date: 05/28/2024
Cancel After Date: 06/08/2024
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): 122.15
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: 36
Total Case: 21
Total Discount \$: 0
Total \$: 512.87
Total Cube: 21.93
Must Route Date:
Vendor ID: 1415601

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	C-DEN-ESH 022164336344 9646362	Denim Denim 26x26+0.5" MicNo.:352	Stand ar d	2	EA	2			7.20	25.00		7.20	=	7.20
DEN EUR SHM														
0330 = 2														
2001	C-DEN-FQCMF 022164336283 9646221	F/Q Denim Denim Full/ Queen: 96x96" MicNo.:352	Stand ar d	3	EA	1			46.56	139.00		46.56	=	46.56
DEN FQ CMF														
0305 = 1 ,0341 = 1 ,0984 = 1														
3001	C-DEN-KBSKT 022164336375 9646392	Denim Denim 78x80+18" MicNo.:352	Stand ar d	6	EA	2			12.50	49.00		12.50	=	12.50
DEN K BDSKT														
0324 = 2 ,0981 = 2 ,0982 = 2														
4001	C-DEN-KCMF 022164336290 9646246	K Denim Denim King: 114x96" MicNo.:352	Stand ar d	2	EA	1			53.35	159.00		53.35	=	53.35
DEN K CMF														
0335 = 1 ,0937 = 1														
5001	C-DEN-KSH 022164336337 9646361	Denim Denim 20x36" MicNo.:352	Stand ar d	6	EA	2			6.20	25.00		6.20	=	6.20
DEN K SHM														
0340 = 2 ,0346 = 2 ,0981 = 2														

Customer Code: DLSWHS
 PO No: 3097541303
 PO Date: 05/28/2024
 850 Requested Ship Date: 05/28/2024
 Cancel After Date: 06/08/2024
 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): 122.15
 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: 36
 Total Case: 21
 Total Discount \$: 0
 Total \$: 512.87
 Total Cube: 21.93
 Must Route Date:
 Vendor ID: 1415601

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	C-DEN-QBSKT 022164336368 9646391	Denim Denim 60x80+18" MicNo.:352	Stand ard	2	EA	2			11.00	39.00		11.00	=	11.00
DEN Q BDSKT														
0937 = 2														
7001	C-DEN-SQPIL 022164336382 9646409	Denim Denim 20x20+0.5" MicNo.:352	Stand ard	2	EA	2			8.00	25.00		8.00	=	8.00
DEN 20SQ PIL														
0987 = 2														
8001	C-DEN-SSH 022164336320 9646303	Denim Denim 20x26" MicNo.:352	Stand ard	12	EA	2			5.50	19.00		5.50	=	5.50
DEN STA SHM														
0305 = 2 ,0306 = 2 ,0336 = 2 ,0341 = 2 ,0394 = 2 ,0937 = 2														
9001	C-DEN-TCMF 022164336276 9646116	T/TXL Denim Denim Twin/Twin XL: 68x92" MicNo.:352	Stand ard	1	EA	1			35.89	109.00		35.89	=	35.89
DEN T CMF														
0340 = 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
DL10-1138	T/TXL Denim	SD3	1	1	1	35.89	35.89	12.60	2.12
DL10-1139	F/Q Denim	SD3	3	1	3	46.56	139.68	39.32	7.26
DL10-1140	K Denim	SD3	2	1	2	53.35	106.70	25.15	5.85

Customer Code: DLSWHS
PO No: 3097541303
PO Date: 05/28/2024
850 Requested Ship Date: 05/28/2024
Cancel After Date: 06/08/2024
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): 122.15
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: 36
Total Case: 21
Total Discount \$: 0
Total \$: 512.87
Total Cube: 21.93
Must Route Date:
Vendor ID: 1415601

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
DL11-1143	Denim	SD3	12	2	6	5.50	66.00	8.99	1.01
DL11-1144	Denim	SD3	6	2	3	6.20	37.20	5.29	0.50
DL11-1145	Denim	SD3	2	2	1	7.20	14.40	1.76	0.17
DL11-1147	Denim	SD3	2	2	1	11.00	22.00	5.26	0.48
DL11-1148	Denim	SD3	6	2	3	12.50	75.00	17.58	1.87
DL30-1149	Denim	SD3	2	2	1	8.00	16.00	6.20	2.67

Customer Code: DLSWHS
PO No: 3097541304
PO Date: 05/28/2024
850 Requested Ship Date: 05/28/2024
Cancel After Date: 06/08/2024
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): 201.05
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: 52
Total Case: 31
Total Discount \$: 0
Total \$: 917.70
Total Cube: 34.12
Must Route Date:
Vendor ID: 1415601

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	C-DEN-ESH 022164336344 9646362	Denim Denim 26x26+0.5" MicNo.:352	Stand ard	8	EA	2			7.20	25.00		7.20	=	7.20
DEN EUR SHM														
0412 = 4 ,0435 = 2 ,0767 = 2														
2001	C-DEN-FQCMF 022164336283 9646221	F/Q Denim Denim Full/ Queen: 96x96" MicNo.:352	Stand ard	4	EA	1			46.56	139.00		46.56	=	46.56
DEN FQ CMF														
0385 = 1 ,0758 = 1 ,0767 = 1 ,0768 = 1														
3001	C-DEN-KBSKT 022164336375 9646392	Denim Denim 78x80+18" MicNo.:352	Stand ard	2	EA	2			12.50	49.00		12.50	=	12.50
DEN K BDSKT														
0408 = 2														
4001	C-DEN-KCMF 022164336290 9646246	K Denim Denim King: 114x96" MicNo.:352	Stand ard	6	EA	1			53.35	159.00		53.35	=	53.35
DEN K CMF														
0405 = 1 ,0408 = 2 ,0412 = 1 ,0432 = 1 ,0768 = 1														
5001	C-DEN-KDUV 022164336313 9646296	K Denim Denim King: 110x96" MicNo.:352	Stand ard	2	EA	2			42.68	129.00		42.68	=	42.68
DEN K DUV														
0425 = 2														

Customer Code: DLSWHS
PO No: 3097541304
PO Date: 05/28/2024
850 Requested Ship Date: 05/28/2024
Cancel After Date: 06/08/2024
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): 201.05
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: 52
Total Case: 31
Total Discount \$: 0
Total \$: 917.70
Total Cube: 34.12
Must Route Date:
Vendor ID: 1415601

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	C-DEN-KSH 022164336337 9646361	Denim Denim 20x36" MicNo.:352	Standard	2	EA	2			6.20	25.00		6.20	=	6.20
DEN K SHM														
0768 = 2														
7001	C-DEN-QBSKT 022164336368 9646391	Denim Denim 60x80+18" MicNo.:352	Standard	14	EA	2			11.00	39.00		11.00	=	11.00
DEN Q BDSKT														
0402 = 2 ,0408 = 2 ,0409 = 2 ,0421 = 2 ,0432 = 2 ,0766 = 2 ,0768 = 2														
8001	C-DEN-SSH 022164336320 9646303	Denim Denim 20x26" MicNo.:352	Standard	14	EA	2			5.50	19.00		5.50	=	5.50
DEN STA SHM														
0385 = 2 ,0405 = 4 ,0408 = 2 ,0421 = 2 ,0758 = 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
DL10-1139	F/Q Denim	SD3	4	1	4	46.56	186.24	52.42	9.68
DL10-1140	K Denim	SD3	6	1	6	53.35	320.10	75.46	17.55
DL11-1143	Denim	SD3	14	2	7	5.50	77.00	10.48	1.17
DL11-1144	Denim	SD3	2	2	1	6.20	12.40	1.76	0.17
DL11-1145	Denim	SD3	8	2	4	7.20	57.60	7.05	0.67
DL11-1147	Denim	SD3	14	2	7	11.00	154.00	36.85	3.39
DL11-1148	Denim	SD3	2	2	1	12.50	25.00	5.86	0.62

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:		
PO No:	3097541304		0024			
PO Date:	05/28/2024					
850 Requested Ship Date:	05/28/2024					
Cancel After Date:	06/08/2024	Freight Term:		Total Qty:	52	
In DC Date:		Location:		Total Case:	31	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	917.70	
Purpose:	00 - Original	Total Weight(LB):	201.05	Total Cube:	34.12	
Delivery Appt #:		Dept. No.:	0773	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:	1415601
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
DL12-1142	K Denim	SD3	2	2	1	42.68	85.36	11.17	0.87

Customer Code: DLSWHS
 PO No: 3097541305
 PO Date: 05/28/2024
 850 Requested Ship Date: 05/28/2024
 Cancel After Date: 06/08/2024
 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): 438.42
 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: 120
 Total Case: 69
 Total Discount \$: 0
 Total \$: 2033.76
 Total Cube: 72.47
 Must Route Date:
 Vendor ID: 1415601

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	C-DEN-ESH 022164336344 9646362	Denim Denim 26x26+0.5" MicNo.:352	Stand ar d	28	EA	2			7.20	25.00		7.20	=	7.20
DEN EUR SHM														
0717 = 4 ,0720 = 2 ,0722 = 2 ,0731 = 2 ,0740 = 4 ,0743 = 2 ,0747 = 2 ,0775 = 4 ,0779 = 2 ,0796 = 4														
2001	C-DEN-FQCMF 022164336283 9646221	F/Q Denim Denim Full/ Queen: 96x96" MicNo.:352	Stand ar d	14	EA	1			46.56	139.00		46.56	=	46.56
DEN FQ CMF														
0701 = 1 ,0708 = 1 ,0714 = 1 ,0715 = 2 ,0722 = 1 ,0731 = 1 ,0733 = 1 ,0735 = 1 ,0743 = 1 ,0746 = 1 ,0770 = 1 ,0775 = 1 ,0798 = 1														
3001	C-DEN-FQDUV 022164336306 9646280	F/Q Denim Denim Full/ Queen: 92x96" MicNo.:352	Stand ar d	8	EA	2			33.95	99.00		33.95	=	33.95
DEN FQ DUV														
0736 = 2 ,0738 = 2 ,0771 = 2 ,0775 = 2														
4001	C-DEN-KBSKT 022164336375 9646392	Denim Denim 78x80+18" MicNo.:352	Stand ar d	10	EA	2			12.50	49.00		12.50	=	12.50
DEN K BDSKT														
0718 = 2 ,0723 = 2 ,0740 = 2 ,0746 = 2 ,0770 = 2														
5001	C-DEN-KCMF 022164336290 9646246	K Denim Denim King: 114x96" MicNo.:352	Stand ar d	4	EA	1			53.35	159.00		53.35	=	53.35
DEN K CMF														
0727 = 1 ,0738 = 1 ,0746 = 1 ,0796 = 1														

Customer Code: DLSWHS
PO No: 3097541305
PO Date: 05/28/2024
850 Requested Ship Date: 05/28/2024
Cancel After Date: 06/08/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*05*2*****60

EDI 850 Ship To: 0027
Freight Term:
Location:
Routing: SEE ROUTING GUIDE
Region Code:
Total Weight(LB): 438.42
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: 120
Total Case: 69
Total Discount \$: 0
Total \$: 2033.76
Total Cube: 72.47
Must Route Date:
Vendor ID: 1415601

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)
6001	C-DEN-KDUV 022164336313 9646296	K Denim Denim King: 110x96" MicNo.:352	Stand ard	4	EA	2			42.68	129.00		42.68	=	42.68
DEN K DUV														
0746 = 2 ,0796 = 2														
7001	C-DEN-KSH 022164336337 9646361	Denim Denim 20x36" MicNo.:352	Stand ard	8	EA	2			6.20	25.00		6.20	=	6.20
DEN K SHM														
0717 = 2 ,0727 = 2 ,0738 = 2 ,0798 = 2														
8001	C-DEN-QBSKT 022164336368 9646391	Denim Denim 60x80+18" MicNo.:352	Stand ard	16	EA	2			11.00	39.00		11.00	=	11.00
DEN Q BDSKT														
0701 = 2 ,0713 = 2 ,0715 = 2 ,0717 = 2 ,0740 = 2 ,0743 = 2 ,0749 = 2 ,0775 = 2														
9001	C-DEN-SQPIL 022164336382 9646409	Denim Denim 20x20+0.5" MicNo.:352	Stand ard	8	EA	2			8.00	25.00		8.00	=	8.00
DEN 20SQ PIL														
0713 = 2 ,0714 = 2 ,0730 = 2 ,0774 = 2														
10001	C-DEN-SSH 022164336320 9646303	Denim Denim 20x26" MicNo.:352	Stand ard	20	EA	2			5.50	19.00		5.50	=	5.50
DEN STA SHM														
0701 = 2 ,0708 = 2 ,0717 = 2 ,0720 = 2 ,0722 = 2 ,0731 = 2 ,0746 = 2 ,0747 = 2 ,0775 = 4														

Customer Code: DLSWHS
PO No: 3097541305
PO Date: 05/28/2024
850 Requested Ship Date: 05/28/2024
Cancel After Date: 06/08/2024
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): 438.42
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: 120
Total Case: 69
Total Discount \$: 0
Total \$: 2033.76
Total Cube: 72.47
Must Route Date:
Vendor ID: 1415601

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
DL10-1139	F/Q Denim	SD3	14	1	14	46.56	651.84	183.48	33.89
DL10-1140	K Denim	SD3	4	1	4	53.35	213.40	50.31	11.70
DL11-1143	Denim	SD3	20	2	10	5.50	110.00	14.98	1.68
DL11-1144	Denim	SD3	8	2	4	6.20	49.60	7.05	0.67
DL11-1145	Denim	SD3	28	2	14	7.20	201.60	24.67	2.35
DL11-1147	Denim	SD3	16	2	8	11.00	176.00	42.11	3.88
DL11-1148	Denim	SD3	10	2	5	12.50	125.00	29.30	3.11
DL12-1141	F/Q Denim	SD3	8	2	4	33.95	271.60	39.38	2.77
DL12-1142	K Denim	SD3	4	2	2	42.68	170.72	22.33	1.73
DL30-1149	Denim	SD3	8	2	4	8.00	64.00	24.81	10.69

Customer Code: DLSWHS
PO No: 3097541306
PO Date: 05/28/2024
850 Requested Ship Date: 05/28/2024
Cancel After Date: 06/08/2024
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): 237.52
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: 52
Total Case: 32
Total Discount \$: 0
Total \$: 985.36
Total Cube: 48.42
Must Route Date:
Vendor ID: 1415601

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	C-DEN-ESH 022164336344 9646362	Denim Denim 26x26+0.5" MicNo.:352	Stand ard	4	EA	2			7.20	25.00		7.20	=	7.20
DEN EUR SHM														
0902 = 2 ,0928 = 2														
2001	C-DEN-FQCMF 022164336283 9646221	F/Q Denim Denim Full/ Queen: 96x96" MicNo.:352	Stand ard	6	EA	1			46.56	139.00		46.56	=	46.56
DEN FQ CMF														
0920 = 1 ,0923 = 2 ,0924 = 1 ,0925 = 1 ,0995 = 1														
3001	C-DEN-FQDUV 022164336306 9646280	F/Q Denim Denim Full/ Queen: 92x96" MicNo.:352	Stand ard	2	EA	2			33.95	99.00		33.95	=	33.95
DEN FQ DUV														
0902 = 2														
4001	C-DEN-KBSKT 022164336375 9646392	Denim Denim 78x80+18" MicNo.:352	Stand ard	8	EA	2			12.50	49.00		12.50	=	12.50
DEN K BDSKT														
0914 = 2 ,0918 = 2 ,0921 = 2 ,0960 = 2														
5001	C-DEN-KCMF 022164336290 9646246	K Denim Denim King: 114x96" MicNo.:352	Stand ard	6	EA	1			53.35	159.00		53.35	=	53.35
DEN K CMF														
0916 = 1 ,0923 = 2 ,0944 = 1 ,0995 = 2														

Customer Code: DLSWHS
PO No: 3097541306
PO Date: 05/28/2024
850 Requested Ship Date: 05/28/2024
Cancel After Date: 06/08/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*05*2*****60

EDI 850 Ship To: 0029
Freight Term:
Location:
Routing: SEE ROUTING GUIDE
Region Code:
Total Weight(LB): 237.52
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: 52
Total Case: 32
Total Discount \$: 0
Total \$: 985.36
Total Cube: 48.42
Must Route Date:
Vendor ID: 1415601

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)
6001	C-DEN-KSH 022164336337 9646361	Denim Denim 20x36" MicNo.:352	Stand ard	6	EA	2			6.20	25.00		6.20	=	6.20
DEN K SHM														
0916 = 2 ,0923 = 2 ,0932 = 2														
7001	C-DEN-QBSKT 022164336368 9646391	Denim Denim 60x80+18" MicNo.:352	Stand ard	4	EA	2			11.00	39.00		11.00	=	11.00
DEN Q BDSKT														
0907 = 2 ,0960 = 2														
8001	C-DEN-SQPIL 022164336382 9646409	Denim Denim 20x20+0.5" MicNo.:352	Stand ard	8	EA	2			8.00	25.00		8.00	=	8.00
DEN 20SQ PIL														
0909 = 2 ,0918 = 2 ,0960 = 2 ,0995 = 2														
9001	C-DEN-SSH 022164336320 9646303	Denim Denim 20x26" MicNo.:352	Stand ard	8	EA	2			5.50	19.00		5.50	=	5.50
DEN STA SHM														
0902 = 2 ,0925 = 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
DL10-1139	F/Q Denim	SD3	6	1	6	46.56	279.36	78.63	14.52
DL10-1140	K Denim	SD3	6	1	6	53.35	320.10	75.46	17.55
DL11-1143	Denim	SD3	8	2	4	5.50	44.00	5.99	0.67

Customer Code: DLSWHS
PO No: 3097541306
PO Date: 05/28/2024
850 Requested Ship Date: 05/28/2024
Cancel After Date: 06/08/2024
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): 237.52
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: 52
Total Case: 32
Total Discount \$: 0
Total \$: 985.36
Total Cube: 48.42
Must Route Date:
Vendor ID: 1415601

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
DL11-1144	Denim	SD3	6	2	3	6.20	37.20	5.29	0.50
DL11-1145	Denim	SD3	4	2	2	7.20	28.80	3.52	0.34
DL11-1147	Denim	SD3	4	2	2	11.00	44.00	10.53	0.97
DL11-1148	Denim	SD3	8	2	4	12.50	100.00	23.44	2.49
DL12-1141	F/Q Denim	SD3	2	2	1	33.95	67.90	9.85	0.69
DL30-1149	Denim	SD3	8	2	4	8.00	64.00	24.81	10.69

Customer Code: DLSWHS
PO No: 3097541401
PO Date: 05/28/2024
850 Requested Ship Date: 05/28/2024
Cancel After Date: 06/08/2024
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): 115.87
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: 34
Total Case: 17
Total Discount \$: 0
Total \$: 833.00
Total Cube: 12.92
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-BNR-ESH 022164331943 9518091	Benton Benton 26x26" MicNo.:379	Stand ard	14	EA	2			13.50	39.00		13.50	=	13.50
BNR EUR SHM														
0168 = 4 ,0266 = 4 ,0359 = 2 ,0395 = 2 ,0428 = 2														
2001	F-BNR-FQCOV 022164331905 9517949	F/Q Benton Benton Full/Queen: 96x96" MicNo.:379	Stand ard	2	EA	2			47.00	139.00		47.00	=	47.00
BNR FQ COV														
0171 = 2														
3001	F-BNR-KCOV 022164331912 9517967	K Benton Benton King: 114x96" MicNo.:379	Stand ard	8	EA	2			54.00	159.00		54.00	=	54.00
BNR K COV														
0168 = 2 ,0266 = 2 ,0359 = 2 ,0373 = 2														
4001	F-BNR-KSH 022164331936 9518076	K Benton Benton King: 20x36" MicNo.:379	Stand ard	4	EA	2			13.00	39.00		13.00	=	13.00
BNR K SHM														
0168 = 2 ,0428 = 2														
5001	F-BNR-SSH 022164331929 9518057	STD Benton Benton Standard : 20x26" MicNo.:379	Stand ard	6	EA	2			11.00	35.00		11.00	=	11.00
BNR STA SHM														
0171 = 2 ,0263 = 2 ,0266 = 2														

Customer Code: DLSWHS
PO No: 3097541401
PO Date: 05/28/2024
850 Requested Ship Date: 05/28/2024
Cancel After Date: 06/08/2024
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): 115.87
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: 34
Total Case: 17
Total Discount \$: 0
Total \$: 833.00
Total Cube: 12.92
Must Route Date:
Vendor ID: 1415602

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
DL11-1135	STD Benton	SD3	6	2	3	11.00	66.00	7.93	0.93
DL11-1136	K Benton	SD3	4	2	2	13.00	52.00	6.61	0.62
DL11-1137	Benton	SD3	14	2	7	13.50	189.00	21.59	2.16
DL13-1133	F/Q Benton	SD3	2	2	1	47.00	94.00	13.66	1.73
DL13-1134	K Benton	SD3	8	2	4	54.00	432.00	66.08	7.48

Customer Code: DLSWHS
PO No: 3097541402
PO Date: 05/28/2024
850 Requested Ship Date: 05/28/2024
Cancel After Date: 06/08/2024
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): 76.65
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: 24
Total Case: 12
Total Discount \$: 0
Total \$: 549.00
Total Cube: 8.40
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-BNR-ESH 022164331943 9518091	Benton Benton 26x26" MicNo.:379	Stand ard	6	EA	2			13.50	39.00		13.50	=	13.50
BNR EUR SHM														
0222 = 2 ,0237 = 2 ,0276 = 2														
3001	F-BNR-KCOV 022164331912 9517967	K Benton Benton King: 114x96" MicNo.:379	Stand ard	6	EA	2			54.00	159.00		54.00	=	54.00
BNR K COV														
0235 = 2 ,0243 = 2 ,0276 = 2														
4001	F-BNR-KSH 022164331936 9518076	K Benton Benton King: 20x36" MicNo.:379	Stand ard	6	EA	2			13.00	39.00		13.00	=	13.00
BNR K SHM														
0243 = 2 ,0253 = 2 ,0276 = 2														
5001	F-BNR-SSH 022164331929 9518057	STD Benton Benton Standard : 20x26" MicNo.:379	Stand ard	6	EA	2			11.00	35.00		11.00	=	11.00
BNR STA SHM														
0221 = 2 ,0235 = 2 ,0268 = 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
DL11-1135	STD Benton	SD3	6	2	3	11.00	66.00	7.93	0.93
DL11-1136	K Benton	SD3	6	2	3	13.00	78.00	9.91	0.93
DL11-1137	Benton	SD3	6	2	3	13.50	81.00	9.25	0.93

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:		
PO No:	3097541402		0022			
PO Date:	05/28/2024					
850 Requested Ship Date:	05/28/2024					
Cancel After Date:	06/08/2024	Freight Term:		Total Qty:	24	
In DC Date:		Location:		Total Case:	12	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	549.00	
Purpose:	00 - Original	Total Weight(LB):	76.65	Total Cube:	8.40	
Delivery Appt #:		Dept. No.:	0773	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:	1415602
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
DL13-1134	K Benton	SD3	6	2	3	54.00	324.00	49.56	5.61

Customer Code: DLSWHS
PO No: 3097541403
PO Date: 05/28/2024
850 Requested Ship Date: 05/28/2024
Cancel After Date: 06/08/2024
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): 112.78
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: 36
Total Case: 18
Total Discount \$: 0
Total \$: 820.00
Total Cube: 12.93
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-BNR-ESH 022164331943 9518091	Benton Benton 26x26" MicNo.:379	Stand ard	8	EA	2			13.50	39.00		13.50	=	13.50
BNR EUR SHM														
0336 = 2 ,0394 = 2 ,0939 = 4														
2001	F-BNR-FQCOV 022164331905 9517949	F/Q Benton Benton Full/Queen: 96x96" MicNo.:379	Stand ard	6	EA	2			47.00	139.00		47.00	=	47.00
BNR FQ COV														
0312 = 2 ,0341 = 2 ,0394 = 2														
3001	F-BNR-KCOV 022164331912 9517967	K Benton Benton King: 114x96" MicNo.:379	Stand ard	4	EA	2			54.00	159.00		54.00	=	54.00
BNR K COV														
0981 = 2 ,0992 = 2														
4001	F-BNR-KSH 022164331936 9518076	K Benton Benton King: 20x36" MicNo.:379	Stand ard	8	EA	2			13.00	39.00		13.00	=	13.00
BNR K SHM														
0348 = 4 ,0394 = 2 ,0981 = 2														
5001	F-BNR-SSH 022164331929 9518057	STD Benton Benton Standard : 20x26" MicNo.:379	Stand ard	10	EA	2			11.00	35.00		11.00	=	11.00
BNR STA SHM														
0312 = 2 ,0330 = 2 ,0346 = 2 ,0394 = 2 ,0992 = 2														

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:		
PO No:	3097541403		0023			
PO Date:	05/28/2024					
850 Requested Ship Date:	05/28/2024					
Cancel After Date:	06/08/2024	Freight Term:		Total Qty:	36	
In DC Date:		Location:		Total Case:	18	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	820.00	
Purpose:	00 - Original	Total Weight(LB):	112.78	Total Cube:	12.93	
Delivery Appt #:		Dept. No.:	0773	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:	1415602
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
DL11-1135	STD Benton	SD3	10	2	5	11.00	110.00	13.22	1.54
DL11-1136	K Benton	SD3	8	2	4	13.00	104.00	13.22	1.23
DL11-1137	Benton	SD3	8	2	4	13.50	108.00	12.33	1.23
DL13-1133	F/Q Benton	SD3	6	2	3	47.00	282.00	40.97	5.19
DL13-1134	K Benton	SD3	4	2	2	54.00	216.00	33.04	3.74

Customer Code: DLSWHS
PO No: 3097541404
PO Date: 05/28/2024
850 Requested Ship Date: 05/28/2024
Cancel After Date: 06/08/2024
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): 69.16
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: 28
Total Case: 14
Total Discount \$: 0
Total \$: 516.00
Total Cube: 7.43
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-BNR-ESH 022164331943 9518091	Benton Benton 26x26" MicNo.:379	Stand ard	8	EA	2			13.50	39.00		13.50	=	13.50
BNR EUR SHM														
0384 = 2 ,0385 = 2 ,0422 = 2 ,0792 = 2														
3001	F-BNR-KCOV 022164331912 9517967	K Benton Benton King: 114x96" MicNo.:379	Stand ard	4	EA	2			54.00	159.00		54.00	=	54.00
BNR K COV														
0405 = 2 ,0767 = 2														
4001	F-BNR-KSH 022164331936 9518076	K Benton Benton King: 20x36" MicNo.:379	Stand ard	8	EA	2			13.00	39.00		13.00	=	13.00
BNR K SHM														
0385 = 2 ,0403 = 2 ,0767 = 2 ,0792 = 2														
5001	F-BNR-SSH 022164331929 9518057	STD Benton Benton Standard : 20x26" MicNo.:379	Stand ard	8	EA	2			11.00	35.00		11.00	=	11.00
BNR STA SHM														
0384 = 2 ,0422 = 2 ,0433 = 2 ,0437 = 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
DL11-1135	STD Benton	SD3	8	2	4	11.00	88.00	10.57	1.23
DL11-1136	K Benton	SD3	8	2	4	13.00	104.00	13.22	1.23
DL11-1137	Benton	SD3	8	2	4	13.50	108.00	12.33	1.23

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:	
PO No:	3097541404		0024		
PO Date:	05/28/2024				
850 Requested Ship Date:	05/28/2024				
Cancel After Date:	06/08/2024	Freight Term:		Total Qty:	28
In DC Date:		Location:		Total Case:	14
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	516.00
Purpose:	00 - Original	Total Weight(LB):	69.16	Total Cube:	7.43
Delivery Appt #:		Dept. No.:	0773	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:	1415602
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
DL13-1134	K Benton	SD3	4	2	2	54.00	216.00	33.04	3.74

Customer Code: DLSWHS
 PO No: 3097541405
 PO Date: 05/28/2024
 850 Requested Ship Date: 05/28/2024
 Cancel After Date: 06/08/2024
 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): 105.50
 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: 34
 Total Case: 17
 Total Discount \$: 0
 Total \$: 758.00
 Total Cube: 11.48
 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-BNR-ESH 022164331943 9518091	Benton Benton 26x26" MicNo.:379	Stand ard	8	EA	2			13.50	39.00		13.50	=	13.50
BNR EUR SHM														
0723 = 2 ,0731 = 2 ,0743 = 2 ,0779 = 2														
3001	F-BNR-KCOV 022164331912 9517967	K Benton Benton King: 114x96" MicNo.:379	Stand ard	8	EA	2			54.00	159.00		54.00	=	54.00
BNR K COV														
0722 = 2 ,0737 = 2 ,0748 = 2 ,0786 = 2														
4001	F-BNR-KSH 022164331936 9518076	K Benton Benton King: 20x36" MicNo.:379	Stand ard	10	EA	2			13.00	39.00		13.00	=	13.00
BNR K SHM														
0701 = 2 ,0745 = 2 ,0748 = 2 ,0771 = 2 ,0786 = 2														
5001	F-BNR-SSH 022164331929 9518057	STD Benton Benton Standard : 20x26" MicNo.:379	Stand ard	8	EA	2			11.00	35.00		11.00	=	11.00
BNR STA SHM														
0722 = 2 ,0723 = 2 ,0731 = 2 ,0778 = 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
DL11-1135	STD Benton	SD3	8	2	4	11.00	88.00	10.57	1.23
DL11-1136	K Benton	SD3	10	2	5	13.00	130.00	16.52	1.54
DL11-1137	Benton	SD3	8	2	4	13.50	108.00	12.33	1.23

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:		
PO No:	3097541405		0027			
PO Date:	05/28/2024					
850 Requested Ship Date:	05/28/2024					
Cancel After Date:	06/08/2024	Freight Term:		Total Qty:	34	
In DC Date:		Location:		Total Case:	17	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	758.00	
Purpose:	00 - Original	Total Weight(LB):	105.50	Total Cube:	11.48	
Delivery Appt #:		Dept. No.:	0773	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:	1415602
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
DL13-1134	K Benton	SD3	8	2	4	54.00	432.00	66.08	7.48

Customer Code: DLSWHS
PO No: 3097541406
PO Date: 05/28/2024
850 Requested Ship Date: 05/28/2024
Cancel After Date: 06/08/2024
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): 75.33
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: 20
Total Case: 10
Total Discount \$: 0
Total \$: 541.00
Total Cube: 8.92
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-BNR-ESH 022164331943 9518091	Benton Benton 26x26" MicNo.:379	Stand ard	6	EA	2			13.50	39.00		13.50	=	13.50
BNR EUR SHM														
0915 = 2 ,0925 = 4														
2001	F-BNR-FQCOV 022164331905 9517949	F/Q Benton Benton Full/Queen: 96x96" MicNo.:379	Stand ard	6	EA	2			47.00	139.00		47.00	=	47.00
BNR FQ COV														
0914 = 2 ,0916 = 2 ,0925 = 2														
3001	F-BNR-KCOV 022164331912 9517967	K Benton Benton King: 114x96" MicNo.:379	Stand ard	2	EA	2			54.00	159.00		54.00	=	54.00
BNR K COV														
0920 = 2														
4001	F-BNR-KSH 022164331936 9518076	K Benton Benton King: 20x36" MicNo.:379	Stand ard	2	EA	2			13.00	39.00		13.00	=	13.00
BNR K SHM														
0918 = 2														
5001	F-BNR-SSH 022164331929 9518057	STD Benton Benton Standard : 20x26" MicNo.:379	Stand ard	4	EA	2			11.00	35.00		11.00	=	11.00
BNR STA SHM														
0920 = 2 ,0923 = 2														

Customer Code: DLSWHS
PO No: 3097541406
PO Date: 05/28/2024
850 Requested Ship Date: 05/28/2024
Cancel After Date: 06/08/2024
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): 75.33
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: 20
Total Case: 10
Total Discount \$: 0
Total \$: 541.00
Total Cube: 8.92
Must Route Date:
Vendor ID: 1415602

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
DL11-1135	STD Benton	SD3	4	2	2	11.00	44.00	5.29	0.62
DL11-1136	K Benton	SD3	2	2	1	13.00	26.00	3.30	0.31
DL11-1137	Benton	SD3	6	2	3	13.50	81.00	9.25	0.93
DL13-1133	F/Q Benton	SD3	6	2	3	47.00	282.00	40.97	5.19
DL13-1134	K Benton	SD3	2	2	1	54.00	108.00	16.52	1.87