

Customer Code: DLSWHS  
 PO No: 3099990301  
 PO Date: 06/11/2024  
 850 Requested Ship Date: 06/11/2024  
 Cancel After Date: 06/22/2024  
 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): 88.98  
 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: 14  
 Total Discount \$: 0  
 Total \$: 357.23  
 Total Cube: 17.97  
 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	4	EA	2			7.20	25.00		7.20	=	7.20
DEN EUR SHM														
0148 = 2 ,0153 = 2														
2001	C-DEN-FQCMF 022164336283 9646221	F/Q Denim Denim Full/ Queen: 96x96" MicNo.:352	Stand ard	3	EA	1			46.56	139.00		46.56	=	46.56
DEN FQ CMF														
0148 = 1 ,0153 = 1 ,0418 = 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														
0176 = 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														
0171 = 1														
5001	C-DEN-KSH 022164336337 9646361	Denim Denim 20x36" MicNo.:352	Stand ard	2	EA	2			6.20	25.00		6.20	=	6.20
DEN K SHM														
0171 = 2														

Customer Code: DLSWHS  
 PO No: 3099990301  
 PO Date: 06/11/2024  
 850 Requested Ship Date: 06/11/2024  
 Cancel After Date: 06/22/2024  
 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): 88.98  
 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: 14  
 Total Discount \$: 0  
 Total \$: 357.23  
 Total Cube: 17.97  
 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-QBSKT 022164336368 9646391	Denim Denim 60x80+18" MicNo.:352	Stand ar d	4	EA	2			11.00	39.00		11.00	=	11.00
DEN Q BDSKT														
0148 = 2 ,0418 = 2														
7001	C-DEN-SQPIL 022164336382 9646409	Denim Denim 20x20+0.5" MicNo.:352	Stand ar d	4	EA	2			8.00	25.00		8.00	=	8.00
DEN 20SQ PIL														
0261 = 2 ,0395 = 2														
8001	C-DEN-SSH 022164336320 9646303	Denim Denim 20x26" MicNo.:352	Stand ar d	4	EA	2			5.50	19.00		5.50	=	5.50
DEN STA SHM														
0148 = 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	3	1	3	46.56	139.68	39.32	7.26
DL10-1140	K Denim	SD3	1	1	1	53.35	53.35	12.58	2.92
DL11-1143	Denim	SD3	4	2	2	5.50	22.00	3.00	0.34
DL11-1144	Denim	SD3	2	2	1	6.20	12.40	1.76	0.17
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	2	2	1	12.50	25.00	5.86	0.62

<b>Customer Code:</b>	DLSWHS	<b>EDI 850 Ship To:</b>		<b>Bill To:</b>		
<b>PO No:</b>	3099990301		0021			
<b>PO Date:</b>	06/11/2024					
<b>850 Requested Ship Date:</b>	06/11/2024					
<b>Cancel After Date:</b>	06/22/2024	<b>Freight Term:</b>		<b>Total Qty:</b>	24	
<b>In DC Date:</b>		<b>Location:</b>		<b>Total Case:</b>	14	
<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>	357.23	
<b>Purpose:</b>	00 - Original	<b>Total Weight(LB):</b>	88.98	<b>Total Cube:</b>	17.97	
<b>Delivery Appt #:</b>		<b>Dept. No.:</b>	0773	<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>	1415601
<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
DL30-1149	Denim	SD3	4	2	2	8.00	32.00	12.41	5.35

**Customer Code:** DLSWHS  
**PO No:** 3099990302  
**PO Date:** 06/11/2024  
**850 Requested Ship Date:** 06/11/2024  
**Cancel After Date:** 06/22/2024  
**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):** 99.26  
**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:** 32  
**Total Case:** 18  
**Total Discount \$:** 0  
**Total \$:** 419.03  
**Total Cube:** 18.94  
**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														
0224 = 2 ,0226 = 2 ,0230 = 2 ,0235 = 2														
2001	C-DEN-FQCMF 022164336283 9646221	F/Q Denim Denim Full/ Queen: 96x96" MicNo.:352	Stand ard	3	EA	1			46.56	139.00		46.56	=	46.56
DEN FQ CMF														
0222 = 1 ,0230 = 1 ,0239 = 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														
0238 = 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														
0203 = 1														
5001	C-DEN-KSH 022164336337 9646361	Denim Denim 20x36" MicNo.:352	Stand ard	2	EA	2			6.20	25.00		6.20	=	6.20
DEN K SHM														
0236 = 2														

Customer Code: DLSWHS  
 PO No: 3099990302  
 PO Date: 06/11/2024  
 850 Requested Ship Date: 06/11/2024  
 Cancel After Date: 06/22/2024  
 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): 99.26  
 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: 32  
 Total Case: 18  
 Total Discount \$: 0  
 Total \$: 419.03  
 Total Cube: 18.94  
 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	6	EA	2			11.00	39.00		11.00	=	11.00
DEN Q BDSKT														
0205 = 2 ,0222 = 2 ,0230 = 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														
0230 = 2 ,0252 = 2														
8001	C-DEN-SSH 022164336320 9646303	Denim Denim 20x26" MicNo.:352	Stand ard	6	EA	2			5.50	19.00		5.50	=	5.50
DEN STA SHM														
0222 = 2 ,0230 = 2 ,0277 = 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	3	1	3	46.56	139.68	39.32	7.26
DL10-1140	K Denim	SD3	1	1	1	53.35	53.35	12.58	2.92
DL11-1143	Denim	SD3	6	2	3	5.50	33.00	4.49	0.50
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	6	2	3	11.00	66.00	15.79	1.45
DL11-1148	Denim	SD3	2	2	1	12.50	25.00	5.86	0.62

<b>Customer Code:</b>	DLSWHS	<b>EDI 850 Ship To:</b>		<b>Bill To:</b>		
<b>PO No:</b>	3099990302		0022			
<b>PO Date:</b>	06/11/2024					
<b>850 Requested Ship Date:</b>	06/11/2024					
<b>Cancel After Date:</b>	06/22/2024	<b>Freight Term:</b>		<b>Total Qty:</b>	32	
<b>In DC Date:</b>		<b>Location:</b>		<b>Total Case:</b>	18	
<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>	419.03	
<b>Purpose:</b>	00 - Original	<b>Total Weight(LB):</b>	99.26	<b>Total Cube:</b>	18.94	
<b>Delivery Appt #:</b>		<b>Dept. No.:</b>	0773	<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>	1415601
<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
DL30-1149	Denim	SD3	4	2	2	8.00	32.00	12.41	5.35

**Customer Code:** DLSWHS  
**PO No:** 3099990303  
**PO Date:** 06/11/2024  
**850 Requested Ship Date:** 06/11/2024  
**Cancel After Date:** 06/22/2024  
**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):** 43.32  
**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 \$:** 157.60  
**Total Cube:** 14.52  
**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														
0312 = 2 ,0344 = 2 ,0984 = 2														
2001	C-DEN-KSH 022164336337 9646361	Denim Denim 20x36" MicNo.:352	Stand ard	2	EA	2			6.20	25.00		6.20	=	6.20
DEN K SHM														
0301 = 2														
3001	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														
0301 = 2														
4001	C-DEN-SQPIL 022164336382 9646409	Denim Denim 20x20+0.5" MicNo.:352	Stand ard	10	EA	2			8.00	25.00		8.00	=	8.00
DEN 20SQ PIL														
0301 = 2 ,0344 = 2 ,0346 = 2 ,0937 = 2 ,0999 = 2														

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
DL11-1144	Denim	SD3	2	2	1	6.20	12.40	1.76	0.17
DL11-1145	Denim	SD3	6	2	3	7.20	43.20	5.29	0.50
DL11-1147	Denim	SD3	2	2	1	11.00	22.00	5.26	0.48

<b>Customer Code:</b>	DLSWHS	<b>EDI 850 Ship To:</b>		<b>Bill To:</b>		
<b>PO No:</b>	3099990303		0023			
<b>PO Date:</b>	06/11/2024					
<b>850 Requested Ship Date:</b>	06/11/2024					
<b>Cancel After Date:</b>	06/22/2024	<b>Freight Term:</b>		<b>Total Qty:</b>	20	
<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>	157.60	
<b>Purpose:</b>	00 - Original	<b>Total Weight(LB):</b>	43.32	<b>Total Cube:</b>	14.52	
<b>Delivery Appt #:</b>		<b>Dept. No.:</b>	0773	<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>	1415601
<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
DL30-1149	Denim	SD3	10	2	5	8.00	80.00	31.01	13.37

**Customer Code:** DLSWHS  
**PO No:** 3099990304  
**PO Date:** 06/11/2024  
**850 Requested Ship Date:** 06/11/2024  
**Cancel After Date:** 06/22/2024  
**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):** 71.74  
**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:** 26  
**Total Case:** 14  
**Total Discount \$:** 0  
**Total \$:** 319.02  
**Total Cube:** 15.21  
**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														
0408 = 2 ,0432 = 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														
0436 = 1 ,0761 = 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														
0760 = 2														
4001	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														
0406 = 2 ,0427 = 2 ,0432 = 2														
5001	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														
0760 = 2														

Customer Code: DLSWHS  
 PO No: 3099990304  
 PO Date: 06/11/2024  
 850 Requested Ship Date: 06/11/2024  
 Cancel After Date: 06/22/2024  
 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: 0024  
 Freight Term:  
 Location:  
 Routing: SEE ROUTING GUIDE  
 Region Code:  
 Total Weight(LB): 71.74  
 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: 26  
 Total Case: 14  
 Total Discount \$: 0  
 Total \$: 319.02  
 Total Cube: 15.21  
 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-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														
0385 = 2 ,0761 = 2 ,0762 = 2														
7001	C-DEN-SSH 022164336320 9646303	Denim Denim 20x26" MicNo.:352	Stand ard	4	EA	2			5.50	19.00		5.50	=	5.50
DEN STA SHM														
0760 = 2 ,0761 = 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
DL11-1143	Denim	SD3	4	2	2	5.50	22.00	3.00	0.34
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	2	2	1	11.00	22.00	5.26	0.48
DL12-1141	F/Q Denim	SD3	2	2	1	33.95	67.90	9.85	0.69
DL30-1149	Denim	SD3	6	2	3	8.00	48.00	18.61	8.02

**Customer Code:** DLSWHS  
**PO No:** 3099990305  
**PO Date:** 06/11/2024  
**850 Requested Ship Date:** 06/11/2024  
**Cancel After Date:** 06/22/2024  
**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):** 216.31  
**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 \$:** 943.65  
**Total Cube:** 38.21  
**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	12	EA	2			7.20	25.00		7.20	=	7.20
DEN EUR SHM														
0701 = 2 ,0726 = 2 ,0746 = 2 ,0770 = 2 ,0784 = 2 ,0787 = 2														
2001	C-DEN-FQCMF 022164336283 9646221	F/Q Denim Denim Full/ Queen: 96x96" MicNo.:352	Stand ard	9	EA	1			46.56	139.00		46.56	=	46.56
DEN FQ CMF														
0733 = 1 ,0746 = 2 ,0774 = 1 ,0777 = 1 ,0778 = 1 ,0786 = 1 ,0787 = 1 ,0795 = 1														
3001	C-DEN-KCMF 022164336290 9646246	K Denim Denim King: 114x96" MicNo.:352	Stand ard	3	EA	1			53.35	159.00		53.35	=	53.35
DEN K CMF														
0704 = 1 ,0722 = 1 ,0726 = 1														
4001	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														
0719 = 2														
5001	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														
0704 = 2 ,0722 = 2 ,0783 = 2														

Customer Code: DLSWHS  
 PO No: 3099990305  
 PO Date: 06/11/2024  
 850 Requested Ship Date: 06/11/2024  
 Cancel After Date: 06/22/2024  
 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): 216.31  
 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 \$: 943.65  
 Total Cube: 38.21  
 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	6	EA	2			11.00	39.00		11.00	=	11.00
DEN Q BDSKT														
0733 = 2 ,0770 = 2 ,0787 = 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														
0786 = 2														
8001	C-DEN-SSH 022164336320 9646303	Denim Denim 20x26" MicNo.:352	Stand ard	10	EA	2			5.50	19.00		5.50	=	5.50
DEN STA SHM														
0726 = 2 ,0780 = 2 ,0787 = 2 ,0795 = 2 ,0797 = 2														
9001	C-DEN-TBSKT 022164336351 9646390	Denim Denim 39x75+16" MicNo.:352	Stand ard	2	EA	2			9.30	35.00		9.30	=	9.30
DEN T BDSKT														
0721 = 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	9	1	9	46.56	419.04	117.95	21.79
DL10-1140	K Denim	SD3	3	1	3	53.35	160.05	37.73	8.77
DL11-1143	Denim	SD3	10	2	5	5.50	55.00	7.49	0.84

<b>Customer Code:</b>	DLSWHS	<b>EDI 850 Ship To:</b>		<b>Bill To:</b>		
<b>PO No:</b>	3099990305		0027			
<b>PO Date:</b>	06/11/2024					
<b>850 Requested Ship Date:</b>	06/11/2024					
<b>Cancel After Date:</b>	06/22/2024	<b>Freight Term:</b>		<b>Total Qty:</b>	52	
<b>In DC Date:</b>		<b>Location:</b>		<b>Total Case:</b>	32	
<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>	943.65	
<b>Purpose:</b>	00 - Original	<b>Total Weight(LB):</b>	216.31	<b>Total Cube:</b>	38.21	
<b>Delivery Appt #:</b>		<b>Dept. No.:</b>	0773	<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>	1415601
<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
DL11-1144	Denim	SD3	6	2	3	6.20	37.20	5.29	0.50
DL11-1145	Denim	SD3	12	2	6	7.20	86.40	10.57	1.01
DL11-1146	Denim	SD3	2	2	1	9.30	18.60	4.12	0.31
DL11-1147	Denim	SD3	6	2	3	11.00	66.00	15.79	1.45
DL12-1142	K Denim	SD3	2	2	1	42.68	85.36	11.17	0.87
DL30-1149	Denim	SD3	2	2	1	8.00	16.00	6.20	2.67

**Customer Code:** DLSWHS  
**PO No:** 3099990306  
**PO Date:** 06/11/2024  
**850 Requested Ship Date:** 06/11/2024  
**Cancel After Date:** 06/22/2024  
**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):** 3.52  
**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:** 4  
**Total Case:** 2  
**Total Discount \$:** 0  
**Total \$:** 24.80  
**Total Cube:** 0.34  
**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-KSH 022164336337 9646361	Denim Denim 20x36" MicNo.:352	Stand ard	4	EA	2			6.20	25.00		6.20	=	6.20
DEN K SHM														
0908 = 2 ,0922 = 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
DL11-1144	Denim	SD3	4	2	2	6.20	24.80	3.52	0.34

Customer Code: DLSWHS  
 PO No: 3099990401  
 PO Date: 06/11/2024  
 850 Requested Ship Date: 06/11/2024  
 Cancel After Date: 06/22/2024  
 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): 15.63  
 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 \$: 134.00  
 Total Cube: 1.54  
 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														
0172 = 2 ,0260 = 4 ,0261 = 2														
2001	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														
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
DL11-1136	K Benton	SD3	2	2	1	13.00	26.00	3.30	0.31
DL11-1137	Benton	SD3	8	2	4	13.50	108.00	12.33	1.23

**Customer Code:** DLSWHS  
**PO No:** 3099990402  
**PO Date:** 06/11/2024  
**850 Requested Ship Date:** 06/10/2024  
**Cancel After Date:** 06/22/2024  
**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):** 12.11  
**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:** 8  
**Total Case:** 4  
**Total Discount \$:** 0  
**Total \$:** 102.00  
**Total Cube:** 1.24  
**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	4	EA	2			13.50	39.00		13.50	=	13.50
BNR EUR SHM														
0233 = 2 ,0241 = 2														
2001	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														
0230 = 2														
3001	F-BNR-SSH 022164331929 9518057	STD Benton Benton Standard : 20x26" MicNo.:379	Stand ard	2	EA	2			11.00	35.00		11.00	=	11.00
BNR STA SHM														
0230 = 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	2	2	1	11.00	22.00	2.64	0.31
DL11-1136	K Benton	SD3	2	2	1	13.00	26.00	3.30	0.31
DL11-1137	Benton	SD3	4	2	2	13.50	54.00	6.17	0.62

**Customer Code:** DLSWHS  
**PO No:** 3099990403  
**PO Date:** 06/11/2024  
**850 Requested Ship Date:** 06/10/2024  
**Cancel After Date:** 06/22/2024  
**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):** 5.29  
**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 \$:** 44.00  
**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-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														
0937 = 2 ,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
DL11-1135	STD Benton	SD3	4	2	2	11.00	44.00	5.29	0.62

Customer Code: DLSWHS  
 PO No: 3099990404  
 PO Date: 06/11/2024  
 850 Requested Ship Date: 06/10/2024  
 Cancel After Date: 06/22/2024  
 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): 45.59  
 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: 30  
 Total Case: 15  
 Total Discount \$: 0  
 Total \$: 380.00  
 Total Cube: 4.62  
 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-BNR-ESH 022164331943 9518091	Benton Benton 26x26" MicNo.:379	Stand ard	12	EA	2			13.50	39.00		13.50	=	13.50
BNR EUR SHM														
0411 = 2 ,0422 = 2 ,0436 = 4 ,0460 = 4														
2001	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														
0384 = 4 ,0405 = 2 ,0413 = 2 ,0422 = 2														
3001	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 ,0405 = 2 ,0766 = 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
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	12	2	6	13.50	162.00	18.50	1.85

Customer Code: DLSWHS  
 PO No: 3099990405  
 PO Date: 06/11/2024  
 850 Requested Ship Date: 06/10/2024  
 Cancel After Date: 06/22/2024  
 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): 29.96  
 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 \$: 246.00  
 Total Cube: 3.08  
 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	4	EA	2			13.50	39.00		13.50	=	13.50
BNR EUR SHM														
0749 = 2 ,0774 = 2														
2001	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														
0714 = 2 ,0719 = 2 ,0738 = 2 ,0779 = 2														
3001	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														
0719 = 2 ,0749 = 4 ,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
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	4	2	2	13.50	54.00	6.17	0.62

**Customer Code:** DLSWHS  
**PO No:** 3099990406  
**PO Date:** 06/11/2024  
**850 Requested Ship Date:** 06/10/2024  
**Cancel After Date:** 06/22/2024  
**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):** 15.20  
**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 \$:** 122.00  
**Total Cube:** 1.55  
**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-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														
0936 = 2 ,0949 = 2 ,0961 = 2														
2001	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														
0922 = 2 ,0926 = 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	4	2	2	11.00	44.00	5.29	0.62
DL11-1136	K Benton	SD3	6	2	3	13.00	78.00	9.91	0.93