

Customer Code: DLSWHS
PO No: 3103294501
PO Date: 07/01/2024
850 Requested Ship Date: 07/08/2024
Cancel After Date: 07/19/2024
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): 11.76
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: 1
Total Case: 1
Total Discount \$: 0
Total \$: 57.37
Total Cube: 3.04
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	NN10-0048 022164353204 9961636	F/Q Naru Naru Full/Queen: 92"Wx96"L/20"Wx26"L (2)/12x20"	Stand ard	1	EA	1			57.37			57.37	=	57.37
NAR Q CMS 4PC														
0421 = 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
NN10-0048	F/Q Naru	SD2	1	1	1	57.37	57.37	11.76	3.04

Customer Code: DLSWHS
PO No: 3103294601
PO Date: 07/01/2024
850 Requested Ship Date: 07/08/2024
Cancel After Date: 07/19/2024
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): 9.25
Dept. No.: 0762
Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE

Bill To:
Total Qty: 4
Total Case: 2
Total Discount \$: 0
Total \$: 64.00
Total Cube: 0.76
Must Route Date:
Vendor ID: 0077725

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1001	H-ATH-SC 022164347845 9665536	Athena Athena 72x72" MicNo.:373	Stand ard	4	EA	2			16.00	49.00		16.00	=	16.00
ATHENA SHWR CUR														
0216 = 2 ,0243 = 2														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
DL70-1151	Athena	WDC	4	2	2	16.00	64.00	9.25	0.76

Customer Code: DLSWHS
PO No: 3103294602
PO Date: 07/01/2024
850 Requested Ship Date: 07/08/2024
Cancel After Date: 07/19/2024
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): 9.25
Dept. No.: 0762
Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE

Bill To:
Total Qty: 4
Total Case: 2
Total Discount \$: 0
Total \$: 64.00
Total Cube: 0.76
Must Route Date:
Vendor ID: 0077725

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1001	H-ATH-SC 022164347845 9665536	Athena Athena 72x72" MicNo.:373	Stand ard	4	EA	2			16.00	49.00		16.00	=	16.00
ATHENA SHWR CUR														
0412 = 2 ,0760 = 2														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
DL70-1151	Athena	WDC	4	2	2	16.00	64.00	9.25	0.76

Customer Code: DLSWHS
 PO No: 3103294603
 PO Date: 07/01/2024
 850 Requested Ship Date: 07/08/2024
 Cancel After Date: 07/19/2024
 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): 13.88
 Dept. No.: 0762
 Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE

Bill To:
 Total Qty: 6
 Total Case: 3
 Total Discount \$: 0
 Total \$: 96.00
 Total Cube: 1.14
 Must Route Date:
 Vendor ID: 0077725

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1001	H-ATH-SC 022164347845 9665536	Athena Athena 72x72" MicNo.:373	Stand ard	6	EA	2			16.00	49.00		16.00	=	16.00
ATHENA SHWR CUR														
0709 = 2 ,0736 = 2 ,0745 = 2														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
DL70-1151	Athena	WDC	6	2	3	16.00	96.00	13.88	1.14

Customer Code: DLSWHS
PO No: 3103332701
PO Date: 07/01/2024
850 Requested Ship Date: 07/08/2024
Cancel After Date: 07/19/2024
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): 28.78
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: 9
Total Case: 5
Total Discount \$: 0
Total \$: 103.96
Total Cube: 8.11
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	2	EA	2			7.20	25.00		7.20	=	7.20
DEN EUR SHM														
0418 = 2														
2001	C-DEN-FQCMF 022164336283 9646221	F/Q Denim Denim Full/ Queen: 96x96" MicNo.:352	Stand ard	1	EA	1			46.56	139.00		46.56	=	46.56
DEN FQ CMF														
0418 = 1														
3001	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														
0176 = 2 ,0261 = 2														
4001	C-DEN-SSH 022164336320 9646303	Denim Denim 20x26" MicNo.:352	Stand ard	2	EA	2			5.50	19.00		5.50	=	5.50
DEN STA 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
DL10-1139	F/Q Denim	SD3	1	1	1	46.56	46.56	13.11	2.42
DL11-1143	Denim	SD3	2	2	1	5.50	11.00	1.50	0.17
DL11-1145	Denim	SD3	2	2	1	7.20	14.40	1.76	0.17

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:	
PO No:	3103332701		0021		
PO Date:	07/01/2024				
850 Requested Ship Date:	07/08/2024				
Cancel After Date:	07/19/2024	Freight Term:		Total Qty:	9
In DC Date:		Location:		Total Case:	5
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	103.96
Purpose:	00 - Original	Total Weight(LB):	28.78	Total Cube:	8.11
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
DL30-1149	Denim	SD3	4	2	2	8.00	32.00	12.41	5.35

Customer Code: DLSWHS
 PO No: 3103332702
 PO Date: 07/01/2024
 850 Requested Ship Date: 07/08/2024
 Cancel After Date: 07/19/2024
 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): 19.87
 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: 5
 Total Case: 3
 Total Discount \$: 0
 Total \$: 79.56
 Total Cube: 3.07
 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-FQCMF 022164336283 9646221	F/Q Denim Denim Full/ Queen: 96x96" MicNo.:352	Stand ar d	1	EA	1			46.56	139.00		46.56	=	46.56
DEN FQ CMF														
0232 = 1														
2001	C-DEN-QBSKT 022164336368 9646391	Denim Denim 60x80+18" MicNo.:352	Stand ar d	2	EA	2			11.00	39.00		11.00	=	11.00
DEN Q BDSKT														
0216 = 2														
3001	C-DEN-SSH 022164336320 9646303	Denim Denim 20x26" MicNo.:352	Stand ar d	2	EA	2			5.50	19.00		5.50	=	5.50
DEN STA SHM														
0204 = 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	1	1	1	46.56	46.56	13.11	2.42
DL11-1143	Denim	SD3	2	2	1	5.50	11.00	1.50	0.17
DL11-1147	Denim	SD3	2	2	1	11.00	22.00	5.26	0.48

Customer Code: DLSWHS
PO No: 3103332703
PO Date: 07/01/2024
850 Requested Ship Date: 07/08/2024
Cancel After Date: 07/19/2024
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): 79.60
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: 18
Total Case: 11
Total Discount \$: 0
Total \$: 305.43
Total Cube: 17.01
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	2	EA	2			7.20	25.00		7.20	=	7.20
DEN EUR SHM														
0406 = 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														
0405 = 1 ,0412 = 1 ,0760 = 1														
3001	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														
0432 = 1														
4001	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														
0403 = 2 ,0406 = 2														
5001	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														
0406 = 2 ,0432 = 2														

Customer Code: DLSWHS
PO No: 3103332703
PO Date: 07/01/2024
850 Requested Ship Date: 07/08/2024
Cancel After Date: 07/19/2024
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): 79.60
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: 18
Total Case: 11
Total Discount \$: 0
Total \$: 305.43
Total Cube: 17.01
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-SSH 022164336320 9646303	Denim Denim 20x26" MicNo.:352	Stand ard	4	EA	2			5.50	19.00		5.50	=	5.50
DEN STA SHM														
0412 = 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
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
DL11-1145	Denim	SD3	2	2	1	7.20	14.40	1.76	0.17
DL11-1147	Denim	SD3	4	2	2	11.00	44.00	10.53	0.97
DL30-1149	Denim	SD3	4	2	2	8.00	32.00	12.41	5.35

Customer Code: DLSWHS
PO No: 3103332704
PO Date: 07/01/2024
850 Requested Ship Date: 07/08/2024
Cancel After Date: 07/19/2024
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): 89.91
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: 18
Total Case: 12
Total Discount \$: 0
Total \$: 374.78
Total Cube: 17.41
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														
0746 = 2 ,0770 = 2														
2001	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														
0784 = 2														
3001	C-DEN-KCMF 022164336290 9646246	K Denim Denim King: 114x96" MicNo.:352	Stand ard	4	EA	1			53.35	159.00		53.35	=	53.35
DEN K CMF														
0708 = 1 ,0749 = 1 ,0774 = 1 ,0784 = 1														
4001	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														
0749 = 2 ,0784 = 2														
5001	C-DEN-SSH 022164336320 9646303	Denim Denim 20x26" MicNo.:352	Stand ard	2	EA	2			5.50	19.00		5.50	=	5.50
DEN STA SHM														
0708 = 2														

Customer Code: DLSWHS
 PO No: 3103332704
 PO Date: 07/01/2024
 850 Requested Ship Date: 07/08/2024
 Cancel After Date: 07/19/2024
 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): 89.91
 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: 18
 Total Case: 12
 Total Discount \$: 0
 Total \$: 374.78
 Total Cube: 17.41
 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-TCMF 022164336276 9646116	T/TXL Denim Denim Twin/Twin XL: 68x92" MicNo.:352	Stand ard	2	EA	1			35.89	109.00		35.89	=	35.89
DEN T CMF														
0746 = 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
DL10-1138	T/TXL Denim	SD3	2	1	2	35.89	71.78	25.20	4.24
DL10-1140	K Denim	SD3	4	1	4	53.35	213.40	50.31	11.70
DL11-1143	Denim	SD3	2	2	1	5.50	11.00	1.50	0.17
DL11-1144	Denim	SD3	4	2	2	6.20	24.80	3.52	0.34
DL11-1145	Denim	SD3	4	2	2	7.20	28.80	3.52	0.34
DL11-1148	Denim	SD3	2	2	1	12.50	25.00	5.86	0.62

Customer Code: DLSWHS
 PO No: 3103332801
 PO Date: 07/01/2024
 850 Requested Ship Date: 07/08/2024
 Cancel After Date: 07/19/2024
 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): 12.55
 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 \$: 107.00
 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	6	EA	2			13.50	39.00		13.50	=	13.50
BNR EUR SHM														
0260 = 2 ,0428 = 4														
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														
0161 = 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	6	2	3	13.50	81.00	9.25	0.93

Customer Code: DLSWHS
PO No: 3103332802
PO Date: 07/01/2024
850 Requested Ship Date: 07/08/2024
Cancel After Date: 07/19/2024
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): 6.61
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 \$: 52.00
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-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														
0253 = 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
DL11-1136	K Benton	SD3	4	2	2	13.00	52.00	6.61	0.62

Customer Code: DLSWHS
PO No: 3103332803
PO Date: 07/01/2024
850 Requested Ship Date: 07/08/2024
Cancel After Date: 07/19/2024
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): 9.69
Dept. No.: 0773
Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE

Bill To:
Total Qty: 6
Total Case: 3
Total Discount \$: 0
Total \$: 79.00
Total Cube: 0.93
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	2	EA	2			13.50	39.00		13.50	=	13.50
BNR EUR SHM														
0343 = 2														
2001	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														
0312 = 2 ,0314 = 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	4	2	2	13.00	52.00	6.61	0.62
DL11-1137	Benton	SD3	2	2	1	13.50	27.00	3.08	0.31

Customer Code: DLSWHS
PO No: 3103332804
PO Date: 07/01/2024
850 Requested Ship Date: 07/08/2024
Cancel After Date: 07/19/2024
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): 9.91
Dept. No.: 0773
Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE

Bill To:
Total Qty: 6
Total Case: 3
Total Discount \$: 0
Total \$: 78.00
Total Cube: 0.93
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-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														
0403 = 2 ,0413 = 2 ,0435 = 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	6	2	3	13.00	78.00	9.91	0.93

Customer Code: DLSWHS
PO No: 3103332805
PO Date: 07/01/2024
850 Requested Ship Date: 07/08/2024
Cancel After Date: 07/19/2024
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): 22.47
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: 14
Total Case: 7
Total Discount \$: 0
Total \$: 185.00
Total Cube: 2.16
Must Route Date:
Vendor ID: 1415602

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1001	F-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														
0713 = 2 ,0714 = 4														
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														
0704 = 2 ,0708 = 2 ,0744 = 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
DL11-1136	K Benton	SD3	8	2	4	13.00	104.00	13.22	1.23
DL11-1137	Benton	SD3	6	2	3	13.50	81.00	9.25	0.93

Customer Code: DLSWHS
PO No: 3103332806
PO Date: 07/01/2024
850 Requested Ship Date: 07/08/2024
Cancel After Date: 07/19/2024
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): 9.47
Dept. No.: 0773
Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE

Bill To:
Total Qty: 6
Total Case: 3
Total Discount \$: 0
Total \$: 80.00
Total Cube: 0.93
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	4	EA	2			13.50	39.00		13.50	=	13.50
BNR EUR SHM														
0931 = 4														
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														
0916 = 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	4	2	2	13.50	54.00	6.17	0.62