

**Customer Code:** DLSWHS  
**PO No:** 3104323801  
**PO Date:** 07/08/2024  
**850 Requested Ship Date:** 07/08/2024  
**Cancel After Date:** 07/20/2024  
**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):** 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														
0148 = 2 ,0430 = 2														

**Item Summary:**

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

**Customer Code:** DLSWHS  
**PO No:** 3104323802  
**PO Date:** 07/08/2024  
**850 Requested Ship Date:** 07/08/2024  
**Cancel After Date:** 07/20/2024  
**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):** 4.63  
**Dept. No.:** 0762  
**Instruction:** THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE

**Bill To:**  
**Total Qty:** 2  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 32.00  
**Total Cube:** 0.38  
**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	2	EA	2			16.00	49.00		16.00	= 16.00
ATHENA SHWR CUR													
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
DL70-1151	Athena	WDC	2	2	1	16.00	32.00	4.63	0.38

Customer Code: DLSWHS  
 PO No: 3104323803  
 PO Date: 07/08/2024  
 850 Requested Ship Date: 07/08/2024  
 Cancel After Date: 07/20/2024  
 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): 4.63  
 Dept. No.: 0762  
 Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE

Bill To:  
 Total Qty: 2  
 Total Case: 1  
 Total Discount \$: 0  
 Total \$: 32.00  
 Total Cube: 0.38  
 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	2	EA	2			16.00	49.00		16.00	=	16.00
ATHENA SHWR CUR														
0937 = 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	2	2	1	16.00	32.00	4.63	0.38

Customer Code: DLSWHS  
 PO No: 3104323804  
 PO Date: 07/08/2024  
 850 Requested Ship Date: 07/08/2024  
 Cancel After Date: 07/20/2024  
 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): 4.63  
 Dept. No.: 0762  
 Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE

Bill To:  
 Total Qty: 2  
 Total Case: 1  
 Total Discount \$: 0  
 Total \$: 32.00  
 Total Cube: 0.38  
 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	2	EA	2			16.00	49.00		16.00	=	16.00
ATHENA SHWR CUR														
0432 = 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	2	2	1	16.00	32.00	4.63	0.38

**Customer Code:** DLSWHS  
**PO No:** 3104323805  
**PO Date:** 07/08/2024  
**850 Requested Ship Date:** 07/08/2024  
**Cancel After Date:** 07/20/2024  
**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													
0713 = 2 ,0734 = 2 ,0775 = 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:** 3104323806  
**PO Date:** 07/08/2024  
**850 Requested Ship Date:** 07/08/2024  
**Cancel After Date:** 07/20/2024  
**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):** 9.25  
**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													
0922 = 2 ,0944 = 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: 3104363501  
 PO Date: 07/08/2024  
 850 Requested Ship Date: 07/08/2024  
 Cancel After Date: 07/20/2024  
 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): 105.28  
 Dept. No.: 0773  
 Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE

Bill To:  
 Total Qty: 31  
 Total Case: 18  
 Total Discount \$: 0  
 Total \$: 463.38  
 Total Cube: 17.15  
 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														
0364 = 2 ,0367 = 2 ,0395 = 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														
0162 = 1 ,0364 = 1 ,0430 = 1														
3001	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														
0264 = 2 ,0367 = 2														
4001	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 = 1 ,0263 = 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														
0263 = 2 ,0373 = 2														

Customer Code: DLSWHS  
 PO No: 3104363501  
 PO Date: 07/08/2024  
 850 Requested Ship Date: 07/08/2024  
 Cancel After Date: 07/20/2024  
 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: 0021  
 Freight Term:  
 Location:  
 Routing: SEE ROUTING GUIDE  
 Region Code:  
 Total Weight(LB): 105.28  
 Dept. No.: 0773  
 Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE

Bill To:  
 Total Qty: 31  
 Total Case: 18  
 Total Discount \$: 0  
 Total \$: 463.38  
 Total Cube: 17.15  
 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 ar	6	EA	2			11.00	39.00		11.00	=	11.00
DEN Q BDSKT														
0364 = 2 ,0373 = 2 ,0395 = 2														
7001	C-DEN-SSH 022164336320 9646303	Denim Denim 20x26" MicNo.:352	Stand ar	6	EA	2			5.50	19.00		5.50	=	5.50
DEN STA SHM														
0162 = 2 ,0163 = 2 ,0263 = 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	2	1	2	53.35	106.70	25.15	5.85
DL11-1143	Denim	SD3	6	2	3	5.50	33.00	4.49	0.50
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	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

**Customer Code:** DLSWHS  
**PO No:** 3104363502  
**PO Date:** 07/08/2024  
**850 Requested Ship Date:** 07/08/2024  
**Cancel After Date:** 07/20/2024  
**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):** 89.00  
**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:** 29  
**Total Case:** 17  
**Total Discount \$:** 0  
**Total \$:** 389.59  
**Total Cube:** 17.12  
**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	6	EA	2			7.20	25.00		7.20	=	7.20
DEN EUR SHM														
0233 = 2 ,0241 = 2 ,0243 = 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														
0206 = 1 ,0236 = 1 ,0242 = 1 ,0244 = 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														
0215 = 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														
0215 = 2 ,0244 = 2														
5001	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														
0268 = 2														

Customer Code: DLSWHS  
 PO No: 3104363502  
 PO Date: 07/08/2024  
 850 Requested Ship Date: 07/08/2024  
 Cancel After Date: 07/20/2024  
 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): 89.00  
 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: 29  
 Total Case: 17  
 Total Discount \$: 0  
 Total \$: 389.59  
 Total Cube: 17.12  
 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-SSH 022164336320 9646303	Denim Denim 20x26" MicNo.:352	Stand ard	12	EA	2			5.50	19.00		5.50	=	5.50
DEN STA SHM														
0215 = 2 ,0224 = 2 ,0233 = 2 ,0239 = 2 ,0242 = 2 ,0244 = 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	1	1	1	53.35	53.35	12.58	2.92
DL11-1143	Denim	SD3	12	2	6	5.50	66.00	8.99	1.01
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
DL30-1149	Denim	SD3	2	2	1	8.00	16.00	6.20	2.67

**Customer Code:** DLSWHS  
**PO No:** 3104363503  
**PO Date:** 07/08/2024  
**850 Requested Ship Date:** 07/08/2024  
**Cancel After Date:** 07/20/2024  
**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):** 91.74  
**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:** 14  
**Total Case:** 10  
**Total Discount \$:** 0  
**Total \$:** 327.02  
**Total Cube:** 15.36  
**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	4	EA	1			46.56	139.00		46.56	=	46.56
DEN FQ CMF														
0301 = 1 ,0310 = 1 ,0314 = 1 ,0992 = 1														
2001	C-DEN-KBSKT 022164336375 9646392	Denim Denim 78x80+18" MicNo.:352	Stand ar d	2	EA	2			12.50	49.00		12.50	=	12.50
DEN K BDSKT														
0312 = 2														
3001	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														
0346 = 2														
4001	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														
0344 = 2 ,0346 = 2														
5001	C-DEN-TCMF 022164336276 9646116	T/TXL Denim Denim Twin/Twin XL: 68x92" MicNo.:352	Stand ar d	2	EA	1			35.89	109.00		35.89	=	35.89
DEN T CMF														
0343 = 2														

<b>Customer Code:</b>	DLSWHS	<b>EDI 850 Ship To:</b>		<b>Bill To:</b>		
<b>PO No:</b>	3104363503		0023			
<b>PO Date:</b>	07/08/2024					
<b>850 Requested Ship Date:</b>	07/08/2024					
<b>Cancel After Date:</b>	07/20/2024	<b>Freight Term:</b>		<b>Total Qty:</b>	14	
<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>	327.02	
<b>Purpose:</b>	00 - Original	<b>Total Weight(LB):</b>	91.74	<b>Total Cube:</b>	15.36	
<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
DL10-1138	T/TXL Denim	SD3	2	1	2	35.89	71.78	25.20	4.24
DL10-1139	F/Q Denim	SD3	4	1	4	46.56	186.24	52.42	9.68
DL11-1143	Denim	SD3	4	2	2	5.50	22.00	3.00	0.34
DL11-1147	Denim	SD3	2	2	1	11.00	22.00	5.26	0.48
DL11-1148	Denim	SD3	2	2	1	12.50	25.00	5.86	0.62

Customer Code: DLSWHS  
 PO No: 3104363504  
 PO Date: 07/08/2024  
 850 Requested Ship Date: 07/08/2024  
 Cancel After Date: 07/20/2024  
 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): 129.63  
 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: 37  
 Total Case: 22  
 Total Discount \$: 0  
 Total \$: 563.42  
 Total Cube: 22.06  
 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														
0433 = 2 ,0759 = 2 ,0761 = 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														
0384 = 1 ,0415 = 1 ,0759 = 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														
0436 = 2														
4001	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														
0413 = 1 ,0436 = 1 ,0768 = 1														
5001	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														
0402 = 2 ,0412 = 2 ,0433 = 2 ,0436 = 2														

Customer Code: DLSWHS  
 PO No: 3104363504  
 PO Date: 07/08/2024  
 850 Requested Ship Date: 07/08/2024  
 Cancel After Date: 07/20/2024  
 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): 129.63  
 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: 37  
 Total Case: 22  
 Total Discount \$: 0  
 Total \$: 563.42  
 Total Cube: 22.06  
 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														
0384 = 2 ,0758 = 2 ,0759 = 2														
7001	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														
0384 = 2 ,0412 = 2 ,0415 = 2 ,0427 = 2														
8001	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														
0760 = 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	3	1	3	53.35	160.05	37.73	8.77
DL11-1143	Denim	SD3	8	2	4	5.50	44.00	5.99	0.67
DL11-1144	Denim	SD3	8	2	4	6.20	49.60	7.05	0.67
DL11-1145	Denim	SD3	6	2	3	7.20	43.20	5.29	0.50
DL11-1147	Denim	SD3	6	2	3	11.00	66.00	15.79	1.45

<b>Customer Code:</b>	DLSWHS	<b>EDI 850 Ship To:</b>		<b>Bill To:</b>		
<b>PO No:</b>	3104363504		0024			
<b>PO Date:</b>	07/08/2024					
<b>850 Requested Ship Date:</b>	07/08/2024					
<b>Cancel After Date:</b>	07/20/2024	<b>Freight Term:</b>		<b>Total Qty:</b>	37	
<b>In DC Date:</b>		<b>Location:</b>		<b>Total Case:</b>	22	
<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>	563.42	
<b>Purpose:</b>	00 - Original	<b>Total Weight(LB):</b>	129.63	<b>Total Cube:</b>	22.06	
<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
DL11-1148	Denim	SD3	2	2	1	12.50	25.00	5.86	0.62

Customer Code: DLSWHS  
 PO No: 3104363505  
 PO Date: 07/08/2024  
 850 Requested Ship Date: 07/08/2024  
 Cancel After Date: 07/20/2024  
 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): 127.51  
 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: 31  
 Total Case: 19  
 Total Discount \$: 0  
 Total \$: 521.50  
 Total Cube: 25.74  
 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														
0717 = 2 ,0720 = 2 ,0721 = 2 ,0779 = 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														
0708 = 1 ,0720 = 1 ,0740 = 2 ,0798 = 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														
0714 = 2														
4001	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														
0731 = 2														
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														
0745 = 2														

Customer Code: DLSWHS  
 PO No: 3104363505  
 PO Date: 07/08/2024  
 850 Requested Ship Date: 07/08/2024  
 Cancel After Date: 07/20/2024  
 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): 127.51  
 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: 31  
 Total Case: 19  
 Total Discount \$: 0  
 Total \$: 521.50  
 Total Cube: 25.74  
 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														
0745 = 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														
0714 = 2 ,0720 = 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														
0708 = 2 ,0770 = 2 ,0798 = 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	5	1	5	46.56	232.80	65.53	12.10
DL10-1140	K Denim	SD3	2	1	2	53.35	106.70	25.15	5.85
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	2	2	1	11.00	22.00	5.26	0.48
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>	3104363505		0027			
<b>PO Date:</b>	07/08/2024					
<b>850 Requested Ship Date:</b>	07/08/2024					
<b>Cancel After Date:</b>	07/20/2024	<b>Freight Term:</b>		<b>Total Qty:</b>	31	
<b>In DC Date:</b>		<b>Location:</b>		<b>Total Case:</b>	19	
<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>	521.50	
<b>Purpose:</b>	00 - Original	<b>Total Weight(LB):</b>	127.51	<b>Total Cube:</b>	25.74	
<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:** 3104363506  
**PO Date:** 07/08/2024  
**850 Requested Ship Date:** 07/08/2024  
**Cancel After Date:** 07/20/2024  
**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):** 45.42  
**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:** 16  
**Total Case:** 9  
**Total Discount \$:** 0  
**Total \$:** 187.52  
**Total Cube:** 8.83  
**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	2	EA	1			46.56	139.00		46.56	=	46.56
DEN FQ CMF														
0928 = 1 ,0935 = 1														
2001	C-DEN-KSH 022164336337 9646361	Denim Denim 20x36" MicNo.:352	Stand ar d	2	EA	2			6.20	25.00		6.20	=	6.20
DEN K SHM														
0944 = 2														
3001	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														
0916 = 2														
4001	C-DEN-SQPIL 022164336382 9646409	Denim Denim 20x20+0.5" MicNo.:352	Stand ar d	2	EA	2			8.00	25.00		8.00	=	8.00
DEN 20SQ PIL														
0928 = 2														
5001	C-DEN-SSH 022164336320 9646303	Denim Denim 20x26" MicNo.:352	Stand ar d	8	EA	2			5.50	19.00		5.50	=	5.50
DEN STA SHM														
0914 = 2 ,0918 = 2 ,0926 = 2 ,0928 = 2														

**Customer Code:** DLSWHS  
**PO No:** 3104363506  
**PO Date:** 07/08/2024  
**850 Requested Ship Date:** 07/08/2024  
**Cancel After Date:** 07/20/2024  
**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):** 45.42  
**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:** 16  
**Total Case:** 9  
**Total Discount \$:** 0  
**Total \$:** 187.52  
**Total Cube:** 8.83  
**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	2	1	2	46.56	93.12	26.21	4.84
DL11-1143	Denim	SD3	8	2	4	5.50	44.00	5.99	0.67
DL11-1144	Denim	SD3	2	2	1	6.20	12.40	1.76	0.17
DL11-1147	Denim	SD3	2	2	1	11.00	22.00	5.26	0.48
DL30-1149	Denim	SD3	2	2	1	8.00	16.00	6.20	2.67

**Customer Code:** DLSWHS  
**PO No:** 3104363601  
**PO Date:** 07/08/2024  
**850 Requested Ship Date:** 07/08/2024  
**Cancel After Date:** 07/20/2024  
**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):** 9.91  
**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														
0312 = 2 ,0394 = 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
DL11-1136	K Benton	SD3	6	2	3	13.00	78.00	9.91	0.93

**Customer Code:** DLSWHS  
**PO No:** 3104363602  
**PO Date:** 07/08/2024  
**850 Requested Ship Date:** 07/08/2024  
**Cancel After Date:** 07/20/2024  
**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):** 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														
0419 = 2 ,0766 = 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:** 3104363603  
**PO Date:** 07/08/2024  
**850 Requested Ship Date:** 07/08/2024  
**Cancel After Date:** 07/20/2024  
**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):** 3.30  
**Dept. No.:** 0773  
**Instruction:** THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE

**Bill To:**  
**Total Qty:** 2  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 26.00  
**Total Cube:** 0.31  
**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	2	EA	2			13.00	39.00		13.00	=	13.00
BNR K SHM														
0744 = 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