

Customer Purchase Order Change

Purpose:Change

Customer Code: DLSWHS
 PO No: 3103332801
 PO Date: 07/01/2024

Ship To: 0021

Bill To:

850 Requested Ship Date:

Cancel After Date:

Freight Term:

In DC/Store Date:

Location:

Order Type: Wholesale

Routing: SEE ROUTING GUIDE

Dept. No.: 0773

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 DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRVA

| Line No. | Change Type | 860 Item No. | EEC Item Info. | Cust. Item Type | Qty Ordered | Qty to Receive | UOM | EEC Case Pack | EDI Case Pack | 860 Price (EA) | | EEC Price (EA) |
|-----------------|-----------------|--------------------------------------|------------------------------------|-----------------|-------------|----------------|-----|---------------|---------------|----------------|----|----------------|
| 1 | PC-Price Change | F-BNR-ESH 022164331943 9518091 | Benton Benton 26x26" | Standard | | | EA | 2 | | 39.00 | <> | 13.50 |
| CTP*RS*RTL*27.3 | | | | | | | | | | | | |
| 2 | PC-Price Change | F-BNR-ESH 022164331943 9518091 | Benton Benton 26x26" | Standard | | | EA | 2 | | 39.00 | <> | 13.50 |
| CTP*RS*RTL*27.3 | | | | | | | | | | | | |
| 3 | PC-Price Change | F-BNR-KSH 022164331936 9518076 | K Benton Benton King: 20x36" | Standard | | | EA | 2 | | 39.00 | <> | 13.00 |
| CTP*RS*RTL*27.3 | | | | | | | | | | | | |

Customer Purchase Order Change

Purpose:Change

Customer Code: DLSWHS
PO No: 3103332802
PO Date: 07/01/2024

Ship To:
0022

Bill To:

850 Requested Ship Date:

Cancel After Date:

Freight Term:

In DC/Store Date:

Location:

Order Type: Wholesale

Routing: SEE ROUTING GUIDE

Dept. No.: 0773

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 DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRIVA

| Line No. | Change Type | 860 Item No. | EEC Item Info. | Cust. Item Type | Qty Ordered | Qty to Receive | UOM | EEC Case Pack | EDI Case Pack | 860 Price (EA) | | EEC Price (EA) |
|----------|-----------------|--------------------------------------|------------------------------------|-----------------|-------------|----------------|-----|---------------|---------------|----------------|----|----------------|
| 1 | PC-Price Change | F-BNR-KSH 022164331936 9518076 | K Benton Benton King: 20x36" | Standard | | | EA | 2 | | 39.00 | <> | 13.00 |

CTP*RS*RTL*27.3

Customer Purchase Order Change

Purpose:Change

Customer Code: DLSWHS
PO No: 3103332804
PO Date: 07/01/2024

Ship To:
0024

Bill To:

850 Requested Ship Date:

Cancel After Date:

Freight Term:

In DC/Store Date:

Location:

Order Type: Wholesale

Routing: SEE ROUTING GUIDE

Dept. No.: 0773

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 DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRIVA

| Line No. | Change Type | 860 Item No. | EEC Item Info. | Cust. Item Type | Qty Ordered | Qty to Receive | UOM | EEC Case Pack | EDI Case Pack | 860 Price (EA) | | EEC Price (EA) |
|----------|-----------------|--------------------------------------|------------------------------------|-----------------|-------------|----------------|-----|---------------|---------------|----------------|----|----------------|
| 1 | PC-Price Change | F-BNR-KSH 022164331936 9518076 | K Benton Benton King: 20x36" | Standard | | | EA | 2 | | 39.00 | <> | 13.00 |

CTP*RS*RTL*27.3

Customer Purchase Order Change

Purpose:Change

Customer Code: DLSWHS
 PO No: 3103332805
 PO Date: 07/01/2024

Ship To: 0027

Bill To:

850 Requested Ship Date:

Cancel After Date:

Freight Term:

In DC/Store Date:

Location:

Order Type: Wholesale

Routing: SEE ROUTING GUIDE

Dept. No.: 0773

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 DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRVA

| Line No. | Change Type | 860 Item No. | EEC Item Info. | Cust. Item Type | Qty Ordered | Qty to Receive | UOM | EEC Case Pack | EDI Case Pack | 860 Price (EA) | | EEC Price (EA) |
|-----------------|-----------------|--------------------------------------|------------------------------------|-----------------|-------------|----------------|-----|---------------|---------------|----------------|----|----------------|
| 1 | PC-Price Change | F-BNR-ESH 022164331943 9518091 | Benton Benton 26x26" | Standard | | | EA | 2 | | 39.00 | <> | 13.50 |
| CTP*RS*RTL*27.3 | | | | | | | | | | | | |
| 2 | PC-Price Change | F-BNR-ESH 022164331943 9518091 | Benton Benton 26x26" | Standard | | | EA | 2 | | 39.00 | <> | 13.50 |
| CTP*RS*RTL*27.3 | | | | | | | | | | | | |
| 3 | PC-Price Change | F-BNR-KSH 022164331936 9518076 | K Benton Benton King: 20x36" | Standard | | | EA | 2 | | 39.00 | <> | 13.00 |
| CTP*RS*RTL*27.3 | | | | | | | | | | | | |
| 4 | PC-Price Change | F-BNR-KSH 022164331936 9518076 | K Benton Benton King: 20x36" | Standard | | | EA | 2 | | 39.00 | <> | 13.00 |
| CTP*RS*RTL*27.3 | | | | | | | | | | | | |

Customer Purchase Order Change

Purpose:Change

Customer Code: DLSWHS
 PO No: 3104363601
 PO Date: 07/08/2024

Ship To: 0023

Bill To:

850 Requested Ship Date:

Cancel After Date:

Freight Term:

In DC/Store Date:

Location:

Order Type: Wholesale

Routing: SEE ROUTING GUIDE

Dept. No.: 0773

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 DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRIVA

| Line No. | Change Type | 860 Item No. | EEC Item Info. | Cust. Item Type | Qty Ordered | Qty to Receive | UOM | EEC Case Pack | EDI Case Pack | 860 Price (EA) | | EEC Price (EA) |
|----------|-----------------|--------------------------------------|------------------------------------|-----------------|-------------|----------------|-----|---------------|---------------|----------------|----|----------------|
| 1 | PC-Price Change | F-BNR-KSH 022164331936 9518076 | K Benton Benton King: 20x36" | Standard | | | EA | 2 | | 39.00 | <> | 13.00 |

CTP*RS*RTL*27.3

Customer Purchase Order Change

Purpose:Change

Customer Code: DLSWHS
 PO No: 3104363603
 PO Date: 07/08/2024

Ship To: 0027

Bill To:

850 Requested Ship Date:

Cancel After Date:

Freight Term:

In DC/Store Date:

Location:

Order Type: Wholesale

Routing: SEE ROUTING GUIDE

Dept. No.: 0773

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 DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRIVA

| Line No. | Change Type | 860 Item No. | EEC Item Info. | Cust. Item Type | Qty Ordered | Qty to Receive | UOM | EEC Case Pack | EDI Case Pack | 860 Price (EA) | | EEC Price (EA) |
|----------|-----------------|--------------------------------------|------------------------------------|-----------------|-------------|----------------|-----|---------------|---------------|----------------|----|----------------|
| 1 | PC-Price Change | F-BNR-KSH 022164331936 9518076 | K Benton Benton King: 20x36" | Standard | | | EA | 2 | | 39.00 | <> | 13.00 |

CTP*RS*RTL*27.3