

**Customer Code:** DLSWHS  
**PO No:** 3109545901  
**PO Date:** 08/12/2024  
**850 Requested Ship Date:** 08/12/2024  
**Cancel After Date:** 08/24/2024  
**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):** 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														
0355 = 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:** 3109545902  
**PO Date:** 08/12/2024  
**850 Requested Ship Date:** 08/12/2024  
**Cancel After Date:** 08/24/2024  
**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):** 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														
0937 = 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:** 3109545903  
**PO Date:** 08/12/2024  
**850 Requested Ship Date:** 08/12/2024  
**Cancel After Date:** 08/24/2024  
**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):** 13.72  
**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 \$:** 65.02  
**Total Cube:** 3.37  
**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	NN10-0049 022164353211 9961637	K/CK Naru Naru King/Cal King:110"Wx96"L/20"Wx36 "L(2)/12x20"	Stand ard	1	EA	1			65.02			65.02	=	65.02
NAR K CMS 4PC														
0740 = 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
NN10-0049	K/CK Naru	SD2	1	1	1	65.02	65.02	13.72	3.37

Customer Code: DLSWHS  
 PO No: 3109582101  
 PO Date: 08/12/2024  
 850 Requested Ship Date: 08/12/2024  
 Cancel After Date: 08/24/2024  
 In DC Date:  
 Order Type: Wholesale  
 EDI Order Type: SA - Stand-alone Order  
 Purpose: 00 - Original  
 Delivery Appt #:  
 Payment Condition: ITD\*05\*2\*\*\*\*\*60  
 Event Code:

EDI 850 Ship To: 0021  
 Freight Term:  
 Location:  
 Routing: SEE ROUTING GUIDE  
 Region Code:  
 Total Weight(LB): 21.97  
 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: 7  
 Total Case: 4  
 Total Discount \$: 0  
 Total \$: 93.56  
 Total Cube: 3.38  
 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														
0168 = 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														
0267 = 2														
3001	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														
0168 = 2 ,0353 = 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	4	2	2	5.50	22.00	3.00	0.34
DL11-1148	Denim	SD3	2	2	1	12.50	25.00	5.86	0.62

**Customer Code:** DLSWHS  
**PO No:** 3109582102  
**PO Date:** 08/12/2024  
**850 Requested Ship Date:** 08/12/2024  
**Cancel After Date:** 08/24/2024  
**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):** 25.49  
**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:** 11  
**Total Case:** 6  
**Total Discount \$:** 0  
**Total \$:** 133.95  
**Total Cube:** 4.21  
**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	6	EA	2			7.20	25.00		7.20	=	7.20
DEN EUR SHM														
0210 = 2 ,0252 = 2 ,0274 = 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														
0252 = 2														
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														
0252 = 1														
4001	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														
0252 = 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
DL10-1140	K Denim	SD3	1	1	1	53.35	53.35	12.58	2.92
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

<b>Customer Code:</b>	DLSWHS	<b>EDI 850 Ship To:</b>		<b>Bill To:</b>		
<b>PO No:</b>	3109582102		0022			
<b>PO Date:</b>	08/12/2024					
<b>850 Requested Ship Date:</b>	08/12/2024					
<b>Cancel After Date:</b>	08/24/2024	<b>Freight Term:</b>		<b>Total Qty:</b>	11	
<b>In DC Date:</b>		<b>Location:</b>		<b>Total Case:</b>	6	
<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>	133.95	
<b>Purpose:</b>	00 - Original	<b>Total Weight(LB):</b>	25.49	<b>Total Cube:</b>	4.21	
<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
DL11-1148	Denim	SD3	2	2	1	12.50	25.00	5.86	0.62

Customer Code: DLSWHS  
 PO No: 3109582103  
 PO Date: 08/12/2024  
 850 Requested Ship Date: 08/12/2024  
 Cancel After Date: 08/24/2024  
 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): 5.26  
 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: 2  
 Total Case: 1  
 Total Discount \$: 0  
 Total \$: 22.00  
 Total Cube: 0.48  
 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-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														
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
DL11-1147	Denim	SD3	2	2	1	11.00	22.00	5.26	0.48

**Customer Code:** DLSWHS  
**PO No:** 3109582104  
**PO Date:** 08/12/2024  
**850 Requested Ship Date:** 08/12/2024  
**Cancel After Date:** 08/24/2024  
**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):** 7.96  
**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:** 4  
**Total Case:** 2  
**Total Discount \$:** 0  
**Total \$:** 28.40  
**Total Cube:** 2.84  
**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	2	EA	2			6.20	25.00		6.20	=	6.20
DEN K SHM														
0460 = 2														
2001	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														
0407 = 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
DL30-1149	Denim	SD3	2	2	1	8.00	16.00	6.20	2.67

**Customer Code:** DLSWHS  
**PO No:** 3109582105  
**PO Date:** 08/12/2024  
**850 Requested Ship Date:** 08/12/2024  
**Cancel After Date:** 08/24/2024  
**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):** 122.95  
**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:** 17  
**Total Discount \$:** 0  
**Total \$:** 525.65  
**Total Cube:** 22.84  
**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	10	EA	2			7.20	25.00		7.20	=	7.20
DEN EUR SHM														
0712 = 4 ,0718 = 2 ,0719 = 2 ,0721 = 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														
0717 = 1 ,0718 = 2 ,0721 = 1 ,0731 = 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														
0731 = 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														
0712 = 1 ,0749 = 1 ,0783 = 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														
0731 = 2 ,0798 = 2														

Customer Code: DLSWHS  
 PO No: 3109582105  
 PO Date: 08/12/2024  
 850 Requested Ship Date: 08/12/2024  
 Cancel After Date: 08/24/2024  
 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): 122.95  
 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: 17  
 Total Discount \$: 0  
 Total \$: 525.65  
 Total Cube: 22.84  
 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	2	EA	2			5.50	19.00		5.50	=	5.50
DEN STA SHM														
0731 = 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	3	1	3	53.35	160.05	37.73	8.77
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	10	2	5	7.20	72.00	8.81	0.84
DL11-1148	Denim	SD3	2	2	1	12.50	25.00	5.86	0.62