

Customer Code: DLSWHS
PO No: 3113323401
PO Date: 09/04/2024
850 Requested Ship Date: 09/05/2024
Cancel After Date: 09/18/2024
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): 39.20
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: 3
Total Case: 3
Total Discount \$: 0
Total \$: 187.41
Total Cube: 9.77
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														
0206 = 1														
2001	NN10-0049 022164353211 9961637	K/CK Naru Naru King/Cal King:110"Wx96"L/20"Wx36 "L(2)/12x20"	Stand ard	2	EA	1			65.02			65.02	=	65.02
NAR K CMS 4PC														
0213 = 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
NN10-0048	F/Q Naru	SD2	1	1	1	57.37	57.37	11.76	3.04
NN10-0049	K/CK Naru	SD2	2	1	2	65.02	130.04	27.44	6.73

Customer Code: DLSWHS
PO No: 3113323402
PO Date: 09/04/2024
850 Requested Ship Date: 09/05/2024
Cancel After Date: 09/18/2024
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): 37.24
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: 3
Total Case: 3
Total Discount \$: 0
Total \$: 179.76
Total Cube: 9.45
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	2	EA	1			57.37			57.37	=	57.37
NAR Q CMS 4PC														
0412 = 1 ,0768 = 1														
2001	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														
0408 = 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	2	1	2	57.37	114.74	23.52	6.08
NN10-0049	K/CK Naru	SD2	1	1	1	65.02	65.02	13.72	3.37

Customer Code: DLSWHS
PO No: 3113323403
PO Date: 09/04/2024
850 Requested Ship Date: 09/05/2024
Cancel After Date: 09/18/2024
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): 92.13
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: 7
Total Case: 7
Total Discount \$: 0
Total \$: 439.84
Total Cube: 22.91
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	2	EA	1			57.37			57.37	=	57.37
NAR Q CMS 4PC														
0704 = 1 ,0719 = 1														
2001	NN10-0049 022164353211 9961637	K/CK Naru Naru King/Cal King:110"Wx96"L/20"Wx36 "L(2)/12x20"	Stand ard	5	EA	1			65.02			65.02	=	65.02
NAR K CMS 4PC														
0708 = 1 ,0719 = 1 ,0734 = 1 ,0746 = 1 ,0770 = 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	2	1	2	57.37	114.74	23.52	6.08
NN10-0049	K/CK Naru	SD2	5	1	5	65.02	325.10	68.61	16.83

Customer Code: DLSWHS
PO No: 3113323404
PO Date: 09/04/2024
850 Requested Ship Date: 09/05/2024
Cancel After Date: 09/18/2024
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): 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														
0926 = 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: 3113343601
 PO Date: 09/04/2024
 850 Requested Ship Date: 09/05/2024
 Cancel After Date: 09/18/2024
 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): 188.33
 Dept. No.: 0778
 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: 25
 Total Case: 19
 Total Discount \$: 0
 Total \$: 795.34
 Total Cube: 53.82
 Must Route Date:
 Vendor ID: 0126588

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	S-BEA-EUR 022164387742 0529331	Bella Bella 26x26" MicNo.:374	Stand ard	6	EA	2			5.20	19.00		5.20	=	5.20
BEL EUR SHM														
0144 = 2 ,0260 = 2 ,0371 = 2														
2001	S-BEA-FQCMS 022164387728 0529327	F/Q Bella Bella Full/Queen: 96x96"/20x26"(2) MicNo.:374	Stand ard	9	EA	1			49.34	139.00		49.34	=	49.34
BEA FQ CMS														
0148 = 1 ,0266 = 1 ,0364 = 2 ,0371 = 1 ,0378 = 1 ,0418 = 1 ,0430 = 2														
3001	S-BEA-KBSKT 022164387766 0529731	K Bella Bella King: 78x80+18" MicNo.:374	Stand ard	6	EA	2			14.00	45.00		14.00	=	14.00
BEA K BDSKT														
0162 = 2 ,0176 = 2 ,0428 = 2														
4001	S-BEA-KCMS 022164387735 0529330	K Bella Bella King:114x96"/20x36"(2) MicNo.:374	Stand ard	4	EA	1			59.02	169.00		59.02	=	59.02
BEA K CMS														
0164 = 1 ,0371 = 1 ,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
DL10-1168	F/Q Bella	WDC	9	1	9	49.34	444.06	107.05	34.21
DL10-1169	K Bella	WDC	4	1	4	59.02	236.08	58.15	16.63
DL11-1170	Bella	WDC	6	2	3	5.20	31.20	7.27	1.33

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:		
PO No:	3113343601		0021			
PO Date:	09/04/2024					
850 Requested Ship Date:	09/05/2024					
Cancel After Date:	09/18/2024	Freight Term:		Total Qty:	25	
In DC Date:		Location:		Total Case:	19	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	795.34	
Purpose:	00 - Original	Total Weight(LB):	188.33	Total Cube:	53.82	
Delivery Appt #:		Dept. No.:	0778	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:	0126588
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
DL11-1172	K Bella	WDC	6	2	3	14.00	84.00	15.86	1.65

Customer Code: DLSWHS
PO No: 3113343602
PO Date: 09/04/2024
850 Requested Ship Date: 09/05/2024
Cancel After Date: 09/18/2024
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): 66.52
Dept. No.: 0778
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: 17
Total Case: 10
Total Discount \$: 0
Total \$: 300.82
Total Cube: 15.04
Must Route Date:
Vendor ID: 0126588

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	S-BEA-EUR 022164387742 0529331	Bella Bella 26x26" MicNo.:374	Stand ar d	4	EA	2			5.20	19.00		5.20	=	5.20
BEL EUR SHM														
0201 = 2 ,0229 = 2														
2001	S-BEA-FQCMS 022164387728 0529327	F/Q Bella Bella Full/Queen: 96x96"/20x26"(2) MicNo.:374	Stand ar d	3	EA	1			49.34	139.00		49.34	=	49.34
BEA FQ CMS														
0221 = 1 ,0236 = 1 ,0238 = 1														
3001	S-BEA-KBSKT 022164387766 0529731	K Bella Bella King: 78x80+18" MicNo.:374	Stand ar d	6	EA	2			14.00	45.00		14.00	=	14.00
BEA K BDSKT														
0214 = 2 ,0224 = 2 ,0243 = 2														
4001	S-BEA-QBSKT 022164387759 0529362	Q Bella Bella Queen: 60x80+18" MicNo.:374	Stand ar d	4	EA	2			12.00	35.00		12.00	=	12.00
BEL Q BSKT														
0221 = 2 ,0235 = 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
DL10-1168	F/Q Bella	WDC	3	1	3	49.34	148.02	35.68	11.40
DL11-1170	Bella	WDC	4	2	2	5.20	20.80	4.85	0.89
DL11-1171	Q Bella	WDC	4	2	2	12.00	48.00	10.13	1.10

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:		
PO No:	3113343602		0022			
PO Date:	09/04/2024					
850 Requested Ship Date:	09/05/2024					
Cancel After Date:	09/18/2024	Freight Term:		Total Qty:	17	
In DC Date:		Location:		Total Case:	10	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	300.82	
Purpose:	00 - Original	Total Weight(LB):	66.52	Total Cube:	15.04	
Delivery Appt #:		Dept. No.:	0778	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:	0126588
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
DL11-1172	K Bella	WDC	6	2	3	14.00	84.00	15.86	1.65

Customer Code: DLSWHS
PO No: 3113343603
PO Date: 09/04/2024
850 Requested Ship Date: 09/05/2024
Cancel After Date: 09/18/2024
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): 111.69
Dept. No.: 0778
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: 15
Total Case: 11
Total Discount \$: 0
Total \$: 466.58
Total Cube: 30.38
Must Route Date:
Vendor ID: 0126588

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	S-BEA-EUR 022164387742 0529331	Bella Bella 26x26" MicNo.:374	Stand ard	4	EA	2			5.20	19.00		5.20	=	5.20
BEL EUR SHM														
0305 = 4														
2001	S-BEA-FQCMS 022164387728 0529327	F/Q Bella Bella Full/Queen: 96x96"/20x26"(2) MicNo.:374	Stand ard	2	EA	1			49.34	139.00		49.34	=	49.34
BEA FQ CMS														
0984 = 1 ,0999 = 1														
3001	S-BEA-KBSKT 022164387766 0529731	K Bella Bella King: 78x80+18" MicNo.:374	Stand ard	2	EA	2			14.00	45.00		14.00	=	14.00
BEA K BDSKT														
0343 = 2														
4001	S-BEA-KCMS 022164387735 0529330	K Bella Bella King:114x96"/20x36"(2) MicNo.:374	Stand ard	5	EA	1			59.02	169.00		59.02	=	59.02
BEA K CMS														
0937 = 1 ,0981 = 1 ,0992 = 1 ,0999 = 2														
5001	S-BEA-QBSKT 022164387759 0529362	Q Bella Bella Queen: 60x80+18" MicNo.:374	Stand ard	2	EA	2			12.00	35.00		12.00	=	12.00
BEL Q BSKT														
0994 = 2														

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:		
PO No:	3113343603		0023			
PO Date:	09/04/2024					
850 Requested Ship Date:	09/05/2024					
Cancel After Date:	09/18/2024	Freight Term:		Total Qty:	15	
In DC Date:		Location:		Total Case:	11	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	466.58	
Purpose:	00 - Original	Total Weight(LB):	111.69	Total Cube:	30.38	
Delivery Appt #:		Dept. No.:	0778	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:	0126588
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
DL10-1168	F/Q Bella	WDC	2	1	2	49.34	98.68	23.79	7.60
DL10-1169	K Bella	WDC	5	1	5	59.02	295.10	72.69	20.79
DL11-1170	Bella	WDC	4	2	2	5.20	20.80	4.85	0.89
DL11-1171	Q Bella	WDC	2	2	1	12.00	24.00	5.07	0.55
DL11-1172	K Bella	WDC	2	2	1	14.00	28.00	5.29	0.55

Customer Code: DLSWHS
PO No: 3113343604
PO Date: 09/04/2024
850 Requested Ship Date: 09/05/2024
Cancel After Date: 09/18/2024
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): 168.06
Dept. No.: 0778
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: 18
Total Discount \$: 0
Total \$: 714.68
Total Cube: 44.24
Must Route Date:
Vendor ID: 0126588

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	S-BEA-EUR 022164387742 0529331	Bella Bella 26x26" MicNo.:374	Stand ard	6	EA	2			5.20	19.00		5.20	=	5.20
BEL EUR SHM														
0403 = 2 ,0435 = 2 ,0768 = 2														
2001	S-BEA-FQCMS 022164387728 0529327	F/Q Bella Bella Full/Queen: 96x96"/20x26"(2) MicNo.:374	Stand ard	4	EA	1			49.34	139.00		49.34	=	49.34
BEA FQ CMS														
0407 = 1 ,0415 = 2 ,0453 = 1														
3001	S-BEA-KBSKT 022164387766 0529731	K Bella Bella King: 78x80+18" MicNo.:374	Stand ard	6	EA	2			14.00	45.00		14.00	=	14.00
BEA K BDSKT														
0403 = 2 ,0433 = 2 ,0759 = 2														
4001	S-BEA-KCMS 022164387735 0529330	K Bella Bella King:114x96"/20x36"(2) MicNo.:374	Stand ard	6	EA	1			59.02	169.00		59.02	=	59.02
BEA K CMS														
0415 = 2 ,0759 = 1 ,0768 = 3														
5001	S-BEA-QBSKT 022164387759 0529362	Q Bella Bella Queen: 60x80+18" MicNo.:374	Stand ard	4	EA	2			12.00	35.00		12.00	=	12.00
BEL Q BSKT														
0432 = 2 ,0433 = 2														

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:		
PO No:	3113343604		0024			
PO Date:	09/04/2024					
850 Requested Ship Date:	09/05/2024					
Cancel After Date:	09/18/2024	Freight Term:		Total Qty:	26	
In DC Date:		Location:		Total Case:	18	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	714.68	
Purpose:	00 - Original	Total Weight(LB):	168.06	Total Cube:	44.24	
Delivery Appt #:		Dept. No.:	0778	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:	0126588
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
DL10-1168	F/Q Bella	WDC	4	1	4	49.34	197.36	47.58	15.21
DL10-1169	K Bella	WDC	6	1	6	59.02	354.12	87.22	24.95
DL11-1170	Bella	WDC	6	2	3	5.20	31.20	7.27	1.33
DL11-1171	Q Bella	WDC	4	2	2	12.00	48.00	10.13	1.10
DL11-1172	K Bella	WDC	6	2	3	14.00	84.00	15.86	1.65

Customer Code: DLSWHS
PO No: 3113343605
PO Date: 09/04/2024
850 Requested Ship Date: 09/05/2024
Cancel After Date: 09/18/2024
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): 240.75
Dept. No.: 0778
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: 35
Total Case: 25
Total Discount \$: 0
Total \$: 1030.98
Total Cube: 64.46
Must Route Date:
Vendor ID: 0126588

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	S-BEA-EUR 022164387742 0529331	Bella Bella 26x26" MicNo.:374	Stand ard	4	EA	2			5.20	19.00		5.20	=	5.20
BEL EUR SHM														
0730 = 2 ,0786 = 2														
2001	S-BEA-FQCMS 022164387728 0529327	F/Q Bella Bella Full/Queen: 96x96"/20x26"(2) MicNo.:374	Stand ard	9	EA	1			49.34	139.00		49.34	=	49.34
BEA FQ CMS														
0713 = 2 ,0717 = 1 ,0734 = 1 ,0747 = 1 ,0771 = 2 ,0775 = 1 ,0778 = 1														
3001	S-BEA-KBSKT 022164387766 0529731	K Bella Bella King: 78x80+18" MicNo.:374	Stand ard	10	EA	2			14.00	45.00		14.00	=	14.00
BEA K BDSKT														
0723 = 2 ,0730 = 2 ,0786 = 2 ,0787 = 2 ,0796 = 2														
4001	S-BEA-KCMS 022164387735 0529330	K Bella Bella King:114x96"/20x36"(2) MicNo.:374	Stand ard	6	EA	1			59.02	169.00		59.02	=	59.02
BEA K CMS														
0712 = 1 ,0721 = 1 ,0730 = 1 ,0747 = 1 ,0786 = 1 ,0798 = 1														
5001	S-BEA-QBSKT 022164387759 0529362	Q Bella Bella Queen: 60x80+18" MicNo.:374	Stand ard	6	EA	2			12.00	35.00		12.00	=	12.00
BEL Q BSKT														
0778 = 2 ,0779 = 2 ,0780 = 2														

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:		
PO No:	3113343605		0027			
PO Date:	09/04/2024					
850 Requested Ship Date:	09/05/2024					
Cancel After Date:	09/18/2024	Freight Term:		Total Qty:	35	
In DC Date:		Location:		Total Case:	25	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	1030.98	
Purpose:	00 - Original	Total Weight(LB):	240.75	Total Cube:	64.46	
Delivery Appt #:		Dept. No.:	0778	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:	0126588
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
DL10-1168	F/Q Bella	WDC	9	1	9	49.34	444.06	107.05	34.21
DL10-1169	K Bella	WDC	6	1	6	59.02	354.12	87.22	24.95
DL11-1170	Bella	WDC	4	2	2	5.20	20.80	4.85	0.89
DL11-1171	Q Bella	WDC	6	2	3	12.00	72.00	15.20	1.65
DL11-1172	K Bella	WDC	10	2	5	14.00	140.00	26.43	2.76

Customer Code: DLSWHS
PO No: 3113343606
PO Date: 09/04/2024
850 Requested Ship Date: 09/05/2024
Cancel After Date: 09/18/2024
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): 77.54
Dept. No.: 0778
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: 13
Total Case: 9
Total Discount \$: 0
Total \$: 333.18
Total Cube: 21.36
Must Route Date:
Vendor ID: 0126588

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	S-BEA-EUR 022164387742 0529331	Bella Bella 26x26" MicNo.:374	Stand ard	4	EA	2			5.20	19.00		5.20	=	5.20
BEL EUR SHM														
0914 = 2 ,0935 = 2														
2001	S-BEA-FQCMS 022164387728 0529327	F/Q Bella Bella Full/Queen: 96x96"/20x26"(2) MicNo.:374	Stand ard	4	EA	1			49.34	139.00		49.34	=	49.34
BEA FQ CMS														
0930 = 1 ,0936 = 2 ,0962 = 1														
3001	S-BEA-KBSKT 022164387766 0529731	K Bella Bella King: 78x80+18" MicNo.:374	Stand ard	4	EA	2			14.00	45.00		14.00	=	14.00
BEA K BDSKT														
0907 = 2 ,0922 = 2														
4001	S-BEA-KCMS 022164387735 0529330	K Bella Bella King:114x96"/20x36"(2) MicNo.:374	Stand ard	1	EA	1			59.02	169.00		59.02	=	59.02
BEA K CMS														
0936 = 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
DL10-1168	F/Q Bella	WDC	4	1	4	49.34	197.36	47.58	15.21
DL10-1169	K Bella	WDC	1	1	1	59.02	59.02	14.54	4.16
DL11-1170	Bella	WDC	4	2	2	5.20	20.80	4.85	0.89

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:	
PO No:	3113343606		0029		
PO Date:	09/04/2024				
850 Requested Ship Date:	09/05/2024				
Cancel After Date:	09/18/2024	Freight Term:		Total Qty:	13
In DC Date:		Location:		Total Case:	9
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	333.18
Purpose:	00 - Original	Total Weight(LB):	77.54	Total Cube:	21.36
Delivery Appt #:		Dept. No.:	0778	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:	0126588
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
DL11-1172	K Bella	WDC	4	2	2	14.00	56.00	10.57	1.10

Customer Code: DLSWHS
PO No: 3113362901
PO Date: 09/04/2024
850 Requested Ship Date: 09/05/2024
Cancel After Date: 09/18/2024
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): 76.24
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: 12
Total Discount \$: 0
Total \$: 325.63
Total Cube: 12.47
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														
0362 = 2 ,0391 = 2 ,0417 = 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														
0179 = 1 ,0267 = 1 ,0417 = 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														
0148 = 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														
0148 = 2														
5001	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														
0146 = 2 ,0153 = 2 ,0362 = 2														

Customer Code: DLSWHS
 PO No: 3113362901
 PO Date: 09/04/2024
 850 Requested Ship Date: 09/05/2024
 Cancel After Date: 09/18/2024
 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): 76.24
 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: 12
 Total Discount \$: 0
 Total \$: 325.63
 Total Cube: 12.47
 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														
0146 = 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	2	2	1	5.50	11.00	1.50	0.17
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	6	2	3	11.00	66.00	15.79	1.45

Customer Code: DLSWHS
 PO No: 3113362902
 PO Date: 09/04/2024
 850 Requested Ship Date: 09/05/2024
 Cancel After Date: 09/18/2024
 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): 25.16
 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 \$: 122.76
 Total Cube: 3.57
 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														
0213 = 2 ,0221 = 2 ,0244 = 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														
0213 = 1														
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														
0239 = 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														
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
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	6	2	3	7.20	43.20	5.29	0.50

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:		
PO No:	3113362902		0022			
PO Date:	09/04/2024					
850 Requested Ship Date:	09/05/2024					
Cancel After Date:	09/18/2024	Freight Term:		Total Qty:	11	
In DC Date:		Location:		Total Case:	6	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	122.76	
Purpose:	00 - Original	Total Weight(LB):	25.16	Total Cube:	3.57	
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
DL11-1147	Denim	SD3	2	2	1	11.00	22.00	5.26	0.48

Customer Code: DLSWHS
PO No: 3113362903
PO Date: 09/04/2024
850 Requested Ship Date: 09/05/2024
Cancel After Date: 09/18/2024
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): 17.05
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: 12
Total Case: 6
Total Discount \$: 0
Total \$: 90.80
Total Cube: 1.65
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														
0937 = 2 ,0992 = 2														
2001	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														
0322 = 2 ,0335 = 2														
3001	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														
0330 = 2 ,0335 = 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
DL11-1143	Denim	SD3	4	2	2	5.50	22.00	3.00	0.34
DL11-1144	Denim	SD3	4	2	2	6.20	24.80	3.52	0.34
DL11-1147	Denim	SD3	4	2	2	11.00	44.00	10.53	0.97

Customer Code: DLSWHS
PO No: 3113362904
PO Date: 09/04/2024
850 Requested Ship Date: 09/05/2024
Cancel After Date: 09/18/2024
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): 84.42
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: 13
Total Case: 9
Total Discount \$: 0
Total \$: 382.54
Total Cube: 14.80
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														
0385 = 2 ,0792 = 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														
0422 = 1 ,0762 = 1 ,0792 = 1														
3001	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														
0385 = 1 ,0433 = 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														
0421 = 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														
0419 = 2														

Customer Code: DLSWHS
PO No: 3113362904
PO Date: 09/04/2024
850 Requested Ship Date: 09/05/2024
Cancel After Date: 09/18/2024
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): 84.42
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: 13
Total Case: 9
Total Discount \$: 0
Total \$: 382.54
Total Cube: 14.80
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	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
DL11-1145	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
DL12-1142	K Denim	SD3	2	2	1	42.68	85.36	11.17	0.87

Customer Code: DLSWHS
PO No: 3113362905
PO Date: 09/04/2024
850 Requested Ship Date: 09/05/2024
Cancel After Date: 09/18/2024
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): 201.23
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: 31
Total Discount \$: 0
Total \$: 856.93
Total Cube: 33.99
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														
0717 = 2 ,0723 = 2 ,0726 = 2 ,0745 = 2 ,0748 = 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														
0709 = 2 ,0717 = 1 ,0748 = 1 ,0777 = 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														
0744 = 2														
4001	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														
0709 = 2 ,0744 = 2														
5001	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														
0744 = 2 ,0748 = 1														

Customer Code: DLSWHS
 PO No: 3113362905
 PO Date: 09/04/2024
 850 Requested Ship Date: 09/05/2024
 Cancel After Date: 09/18/2024
 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): 201.23
 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: 31
 Total Discount \$: 0
 Total \$: 856.93
 Total Cube: 33.99
 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-KSH 022164336337 9646361	Denim Denim 20x36" MicNo.:352	Stand ard	4	EA	2			6.20	25.00		6.20	=	6.20
DEN K SHM														
0744 = 2 ,0748 = 2														
7001	C-DEN-QBSKT 022164336368 9646391	Denim Denim 60x80+18" MicNo.:352	Stand ard	8	EA	2			11.00	39.00		11.00	=	11.00
DEN Q BDSKT														
0708 = 2 ,0722 = 2 ,0748 = 2 ,0783 = 2														
8001	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														
0748 = 2														
9001	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														
0701 = 2 ,0708 = 2 ,0715 = 2 ,0744 = 2 ,0775 = 2														
10001	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														
0734 = 2														

Customer Code: DLSWHS
PO No: 3113362905
PO Date: 09/04/2024
850 Requested Ship Date: 09/05/2024
Cancel After Date: 09/18/2024
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): 201.23
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: 31
Total Discount \$: 0
Total \$: 856.93
Total Cube: 33.99
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)
11001	C-DEN-TCMF 022164336276 9646116	T/TXL Denim Denim Twin/Twin XL: 68x92" MicNo.:352	Stand ar	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
DL10-1139	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	10	2	5	5.50	55.00	7.49	0.84
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
DL11-1146	Denim	SD3	2	2	1	9.30	18.60	4.12	0.31
DL11-1147	Denim	SD3	8	2	4	11.00	88.00	21.06	1.94
DL11-1148	Denim	SD3	4	2	2	12.50	50.00	11.72	1.25
DL12-1141	F/Q Denim	SD3	2	2	1	33.95	67.90	9.85	0.69
DL30-1149	Denim	SD3	2	2	1	8.00	16.00	6.20	2.67

Customer Code: DLSWHS
PO No: 3113362906
PO Date: 09/04/2024
850 Requested Ship Date: 09/05/2024
Cancel After Date: 09/18/2024
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): 106.68
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: 19
Total Discount \$: 0
Total \$: 453.96
Total Cube: 17.34
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-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														
0908 = 2 ,0995 = 2														
2001	C-DEN-FQCMF 022164336283 9646221	F/Q Denim Denim Full/ Queen: 96x96" MicNo.:352	Stand ard	6	EA	1			46.56	139.00		46.56	=	46.56
DEN FQ CMF														
0912 = 1 ,0919 = 1 ,0920 = 1 ,0923 = 1 ,0949 = 1 ,0995 = 1														
3001	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														
0916 = 2 ,0934 = 2														
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														
0919 = 2 ,0949 = 2														
5001	C-DEN-SSH 022164336320 9646303	Denim Denim 20x26" MicNo.:352	Stand ard	14	EA	2			5.50	19.00		5.50	=	5.50
DEN STA SHM														
0907 = 2 ,0920 = 2 ,0922 = 2 ,0923 = 2 ,0934 = 2 ,0949 = 2 ,0960 = 2														

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:		
PO No:	3113362906		0029			
PO Date:	09/04/2024					
850 Requested Ship Date:	09/05/2024					
Cancel After Date:	09/18/2024	Freight Term:		Total Qty:	32	
In DC Date:		Location:		Total Case:	19	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	453.96	
Purpose:	00 - Original	Total Weight(LB):	106.68	Total Cube:	17.34	
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
DL10-1139	F/Q Denim	SD3	6	1	6	46.56	279.36	78.63	14.52
DL11-1143	Denim	SD3	14	2	7	5.50	77.00	10.48	1.17
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
DL11-1147	Denim	SD3	4	2	2	11.00	44.00	10.53	0.97