

Customer Code: DLSWHS
PO No: 3114556201
PO Date: 09/09/2024
850 Requested Ship Date: 09/09/2024
Cancel After Date: 09/21/2024
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): 23.35
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: 2
Total Case: 2
Total Discount \$: 0
Total \$: 137.70
Total Cube: 6.73
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	NS10-3706DL 022164353198 9961655	K/CK Brush Stroke Brush Stroke King/Cal King:110"Wx96"L/20"Wx36 "L(2)/18x18"	Stand ard	2	EA	1			68.85			68.85	=	68.85
BRU K CMS 4PC														
0150 = 1 ,0163 = 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
NS10-3706DL	K/CK Brush Stroke	WDC	2	1	2	68.85	137.70	23.35	6.73

Customer Code: DLSWHS
PO No: 3114556202
PO Date: 09/09/2024
850 Requested Ship Date: 09/09/2024
Cancel After Date: 09/21/2024
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): 74.14
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: 6
Total Case: 6
Total Discount \$: 0
Total \$: 405.44
Total Cube: 20.19
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	2	EA	1			65.02			65.02	=	65.02
NAR K CMS 4PC														
0216 = 2														
2001	NS10-3706DL 022164353198 9961655	K/CK Brush Stroke Brush Stroke King/Cal King:110"Wx96"L/20"Wx36 "L(2)/18x18"	Stand ard	4	EA	1			68.85			68.85	=	68.85
BRU K CMS 4PC														
0206 = 1 ,0214 = 1 ,0216 = 1 ,0233 = 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	2	1	2	65.02	130.04	27.44	6.73
NS10-3706DL	K/CK Brush Stroke	WDC	4	1	4	68.85	275.40	46.70	13.46

Customer Code: DLSWHS
PO No: 3114556203
PO Date: 09/09/2024
850 Requested Ship Date: 09/09/2024
Cancel After Date: 09/21/2024
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): 25.48
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: 2
Total Case: 2
Total Discount \$: 0
Total \$: 122.39
Total Cube: 6.41
Must Route Date:
Vendor ID: 0077722

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1001	NN10-0048 022164353204 9961636	F/Q Naru Naru Full/Queen: 92"Wx96"L/20"Wx26"L (2)/12x20"	Stand ard	1	EA	1			57.37			57.37	=	57.37
NAR Q CMS 4PC														
0421 = 1														
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														
0421 = 1														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
NN10-0048	F/Q Naru	SD2	1	1	1	57.37	57.37	11.76	3.04
NN10-0049	K/CK Naru	SD2	1	1	1	65.02	65.02	13.72	3.37

Customer Code: DLSWHS
PO No: 3114556204
PO Date: 09/09/2024
850 Requested Ship Date: 09/09/2024
Cancel After Date: 09/21/2024
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): 35.02
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 \$: 206.55
Total Cube: 10.10
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	NS10-3706DL 022164353198 9961655	K/CK Brush Stroke Brush Stroke King/Cal King:110"Wx96"L/20"Wx36 "L(2)/18x18"	Stand ard	3	EA	1			68.85			68.85	=	68.85
BRU K CMS 4PC														
0719 = 1 ,0770 = 1 ,0779 = 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
NS10-3706DL	K/CK Brush Stroke	WDC	3	1	3	68.85	206.55	35.02	10.10

Customer Code: DLSWHS
PO No: 3114556205
PO Date: 09/09/2024
850 Requested Ship Date: 09/09/2024
Cancel After Date: 09/21/2024
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): 23.35
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: 2
Total Case: 2
Total Discount \$: 0
Total \$: 137.70
Total Cube: 6.73
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)
2001	NS10-3706DL 022164353198 9961655	K/CK Brush Stroke Brush Stroke King/Cal King:110"Wx96"L/20"Wx36 "L(2)/18x18"	Stand ard	2	EA	1			68.85			68.85	=	68.85
BRU K CMS 4PC														
0902 = 1 ,0907 = 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
NS10-3706DL	K/CK Brush Stroke	WDC	2	1	2	68.85	137.70	23.35	6.73

Customer Code: DLSWHS
PO No: 3114576101
PO Date: 09/09/2024
850 Requested Ship Date: 09/09/2024
Cancel After Date: 09/21/2024
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): 14.54
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: 1
Total Case: 1
Total Discount \$: 0
Total \$: 59.02
Total Cube: 4.16
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-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														
0391 = 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
DL10-1169	K Bella	WDC	1	1	1	59.02	59.02	14.54	4.16

Customer Code: DLSWHS
 PO No: 3114576102
 PO Date: 09/09/2024
 850 Requested Ship Date: 09/09/2024
 Cancel After Date: 09/21/2024
 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): 39.21
 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: 8
 Total Case: 5
 Total Discount \$: 0
 Total \$: 166.84
 Total Cube: 9.76
 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														
0221 = 4														
2001	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														
0221 = 2														
3001	S-BEA-KCMS 022164387735 0529330	K Bella Bella King:114x96"/20x36"(2) MicNo.:374	Stand ard	2	EA	1			59.02	169.00		59.02	=	59.02
BEA K CMS														
0221 = 1 ,0276 = 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
DL10-1169	K Bella	WDC	2	1	2	59.02	118.04	29.07	8.32
DL11-1170	Bella	WDC	4	2	2	5.20	20.80	4.85	0.89
DL11-1172	K Bella	WDC	2	2	1	14.00	28.00	5.29	0.55

Customer Code: DLSWHS
 PO No: 3114576103
 PO Date: 09/09/2024
 850 Requested Ship Date: 09/09/2024
 Cancel After Date: 09/21/2024
 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): 16.96
 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: 3
 Total Case: 2
 Total Discount \$: 0
 Total \$: 69.42
 Total Cube: 4.60
 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	2	EA	2			5.20	19.00		5.20	=	5.20
BEL EUR SHM														
0937 = 2														
2001	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														
0344 = 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
DL10-1169	K Bella	WDC	1	1	1	59.02	59.02	14.54	4.16
DL11-1170	Bella	WDC	2	2	1	5.20	10.40	2.42	0.44

Customer Code: DLSWHS
 PO No: 3114576104
 PO Date: 09/09/2024
 850 Requested Ship Date: 09/09/2024
 Cancel After Date: 09/21/2024
 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): 19.61
 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: 3
 Total Case: 2
 Total Discount \$: 0
 Total \$: 83.02
 Total Cube: 4.71
 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-KCMS 022164387735 0529330	K Bella Bella King:114x96"/20x36"(2) MicNo.:374	Stand ar d	1	EA	1			59.02	169.00		59.02	=	59.02
BEA K CMS														
0426 = 1														
2001	S-BEA-QBSKT 022164387759 0529362	Q Bella Bella Queen: 60x80+18" MicNo.:374	Stand ar d	2	EA	2			12.00	35.00		12.00	=	12.00
BEL Q BSKT														
0760 = 2														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
DL10-1169	K Bella	WDC	1	1	1	59.02	59.02	14.54	4.16
DL11-1171	Q Bella	WDC	2	2	1	12.00	24.00	5.07	0.55

Customer Code: DLSWHS
PO No: 3114576105
PO Date: 09/09/2024
850 Requested Ship Date: 09/09/2024
Cancel After Date: 09/21/2024
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): 26.43
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: 2
Total Case: 2
Total Discount \$: 0
Total \$: 108.36
Total Cube: 7.96
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-FQCMS 022164387728 0529327	F/Q Bella Bella Full/Queen: 96x96"/20x26"(2) MicNo.:374	Stand ard	1	EA	1			49.34	139.00		49.34	=	49.34
BEA FQ CMS														
0717 = 1														
2001	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														
0708 = 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	1	1	1	49.34	49.34	11.89	3.80
DL10-1169	K Bella	WDC	1	1	1	59.02	59.02	14.54	4.16

Customer Code: DLSWHS
 PO No: 3114576106
 PO Date: 09/09/2024
 850 Requested Ship Date: 09/09/2024
 Cancel After Date: 09/21/2024
 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): 31.50
 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: 4
 Total Case: 3
 Total Discount \$: 0
 Total \$: 132.36
 Total Cube: 8.51
 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-FQCMS 022164387728 0529327	F/Q Bella Bella Full/Queen: 96x96"/20x26"(2) MicNo.:374	Stand ard	1	EA	1			49.34	139.00		49.34	=	49.34
BEA FQ CMS														
0915 = 1														
2001	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														
0928 = 1														
3001	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														
0915 = 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	1	1	1	49.34	49.34	11.89	3.80
DL10-1169	K Bella	WDC	1	1	1	59.02	59.02	14.54	4.16
DL11-1171	Q Bella	WDC	2	2	1	12.00	24.00	5.07	0.55

Customer Code: DLSWHS
 PO No: 3114594001
 PO Date: 09/09/2024
 850 Requested Ship Date: 09/09/2024
 Cancel After Date: 09/21/2024
 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): 55.99
 Dept. No.: 0773
 Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE

Bill To:
 Total Qty: 18
 Total Case: 10
 Total Discount \$: 0
 Total \$: 219.52
 Total Cube: 11.96
 Must Route Date:
 Vendor ID: 1415601

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1001	C-DEN-ESH 022164336344 9646362	Denim Denim 26x26+0.5" MicNo.:352	Stand ard	2	EA	2			7.20	25.00		7.20	=	7.20
DEN EUR SHM														
0166 = 2														
2001	C-DEN-FQCMF 022164336283 9646221	F/Q Denim Denim Full/ Queen: 96x96" MicNo.:352	Stand ard	2	EA	1			46.56	139.00		46.56	=	46.56
DEN FQ CMF														
0168 = 1 ,0417 = 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														
0418 = 2														
4001	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														
0430 = 2														
5001	C-DEN-SQPIL 022164336382 9646409	Denim Denim 20x20+0.5" MicNo.:352	Stand ard	4	EA	2			8.00	25.00		8.00	=	8.00
DEN 20SQ PIL														
0167 = 2 ,0417 = 2														

Customer Code: DLSWHS
PO No: 3114594001
PO Date: 09/09/2024
850 Requested Ship Date: 09/09/2024
Cancel After Date: 09/21/2024
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): 55.99
Dept. No.: 0773
Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE

Bill To:
Total Qty: 18
Total Case: 10
Total Discount \$: 0
Total \$: 219.52
Total Cube: 11.96
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	6	EA	2			5.50	19.00		5.50	=	5.50
DEN STA SHM														
0167 = 2 ,0168 = 2 ,0417 = 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	2	1	2	46.56	93.12	26.21	4.84
DL11-1143	Denim	SD3	6	2	3	5.50	33.00	4.49	0.50
DL11-1145	Denim	SD3	2	2	1	7.20	14.40	1.76	0.17
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
DL30-1149	Denim	SD3	4	2	2	8.00	32.00	12.41	5.35

Customer Code: DLSWHS
 PO No: 3114594002
 PO Date: 09/09/2024
 850 Requested Ship Date: 09/09/2024
 Cancel After Date: 09/21/2024
 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): 29.31
 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 \$: 113.35
 Total Cube: 6.56
 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-KCMF 022164336290 9646246	K Denim Denim King: 114x96" MicNo.:352	Stand ar d	1	EA	1			53.35	159.00		53.35	=	53.35
DEN K CMF														
0268 = 1														
2001	C-DEN-QBSKT 022164336368 9646391	Denim Denim 60x80+18" MicNo.:352	Stand ar d	4	EA	2			11.00	39.00		11.00	=	11.00
DEN Q BDSKT														
0235 = 2 ,0275 = 2														
3001	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														
0214 = 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
DL11-1147	Denim	SD3	4	2	2	11.00	44.00	10.53	0.97
DL30-1149	Denim	SD3	2	2	1	8.00	16.00	6.20	2.67

Customer Code: DLSWHS
 PO No: 3114594003
 PO Date: 09/09/2024
 850 Requested Ship Date: 09/09/2024
 Cancel After Date: 09/21/2024
 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): 18.82
 Dept. No.: 0773
 Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE

Bill To:
 Total Qty: 8
 Total Case: 4
 Total Discount \$: 0
 Total \$: 74.00
 Total Cube: 3.94
 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-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														
0992 = 2														
2001	C-DEN-QBSKT 022164336368 9646391	Denim Denim 60x80+18" MicNo.:352	Stand ar d	2	EA	2			11.00	39.00		11.00	=	11.00
DEN Q BDSKT														
0340 = 2														
3001	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														
0992 = 2														
4001	C-DEN-SSH 022164336320 9646303	Denim Denim 20x26" MicNo.:352	Stand ar d	2	EA	2			5.50	19.00		5.50	=	5.50
DEN STA SHM														
0340 = 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	2	2	1	5.50	11.00	1.50	0.17
DL11-1147	Denim	SD3	2	2	1	11.00	22.00	5.26	0.48
DL11-1148	Denim	SD3	2	2	1	12.50	25.00	5.86	0.62

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:	
PO No:	3114594003		0023		
PO Date:	09/09/2024				
850 Requested Ship Date:	09/09/2024				
Cancel After Date:	09/21/2024	Freight Term:		Total Qty:	8
In DC Date:		Location:		Total Case:	4
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	74.00
Purpose:	00 - Original	Total Weight(LB):	18.82	Total Cube:	3.94
Delivery Appt #:		Dept. No.:	0773	Must Route Date:	
Payment Condition:	ITD*05*2*****60	Instruction:	THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE	Vendor ID:	1415601
Event Code:					

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
DL30-1149	Denim	SD3	2	2	1	8.00	16.00	6.20	2.67

Customer Code: DLSWHS
PO No: 3114594004
PO Date: 09/09/2024
850 Requested Ship Date: 09/09/2024
Cancel After Date: 09/21/2024
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): 54.30
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: 11
Total Case: 7
Total Discount \$: 0
Total \$: 204.48
Total Cube: 10.75
Must Route Date:
Vendor ID: 1415601

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1001	C-DEN-ESH 022164336344 9646362	Denim Denim 26x26+0.5" MicNo.:352	Stand ard	2	EA	2			7.20	25.00		7.20	=	7.20
DEN EUR SHM														
0407 = 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														
0408 = 1 ,0412 = 1 ,0419 = 1														
3001	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														
0425 = 2														
4001	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														
0408 = 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														
0460 = 2														

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:		
PO No:	3114594004		0024			
PO Date:	09/09/2024					
850 Requested Ship Date:	09/09/2024					
Cancel After Date:	09/21/2024	Freight Term:		Total Qty:	11	
In DC Date:		Location:		Total Case:	7	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	204.48	
Purpose:	00 - Original	Total Weight(LB):	54.30	Total Cube:	10.75	
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	3	1	3	46.56	139.68	39.32	7.26
DL11-1144	Denim	SD3	2	2	1	6.20	12.40	1.76	0.17
DL11-1145	Denim	SD3	2	2	1	7.20	14.40	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: 3114594005
 PO Date: 09/09/2024
 850 Requested Ship Date: 09/09/2024
 Cancel After Date: 09/21/2024
 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): 104.34
 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: 27
 Total Case: 16
 Total Discount \$: 0
 Total \$: 481.86
 Total Cube: 19.28
 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														
0712 = 2 ,0717 = 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														
0708 = 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														
0716 = 2 ,0726 = 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														
0704 = 1 ,0733 = 1 ,0786 = 1														
5001	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														
0701 = 2														

Customer Code: DLSWHS
 PO No: 3114594005
 PO Date: 09/09/2024
 850 Requested Ship Date: 09/09/2024
 Cancel After Date: 09/21/2024
 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): 104.34
 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: 27
 Total Case: 16
 Total Discount \$: 0
 Total \$: 481.86
 Total Cube: 19.28
 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-KSH 022164336337 9646361	Denim Denim 20x36" MicNo.:352	Stand ard	6	EA	2			6.20	25.00		6.20	=	6.20
DEN K SHM														
0713 = 2 ,0716 = 2 ,0786 = 2														
7001	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														
0726 = 2														
8001	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														
0733 = 2 ,0749 = 2														
9001	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														
0795 = 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	1	1	1	46.56	46.56	13.11	2.42
DL10-1140	K Denim	SD3	3	1	3	53.35	160.05	37.73	8.77

Customer Code: DLSWHS
PO No: 3114594005
PO Date: 09/09/2024
850 Requested Ship Date: 09/09/2024
Cancel After Date: 09/21/2024
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): 104.34
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: 27
Total Case: 16
Total Discount \$: 0
Total \$: 481.86
Total Cube: 19.28
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
DL11-1143	Denim	SD3	4	2	2	5.50	22.00	3.00	0.34
DL11-1144	Denim	SD3	6	2	3	6.20	37.20	5.29	0.50
DL11-1145	Denim	SD3	4	2	2	7.20	28.80	3.52	0.34
DL11-1148	Denim	SD3	4	2	2	12.50	50.00	11.72	1.25
DL12-1142	K Denim	SD3	2	2	1	42.68	85.36	11.17	0.87
DL30-1149	Denim	SD3	2	2	1	8.00	16.00	6.20	2.67

Customer Code: DLSWHS
PO No: 3114594006
PO Date: 09/09/2024
850 Requested Ship Date: 09/09/2024
Cancel After Date: 09/21/2024
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): 119.19
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: 33
Total Case: 19
Total Discount \$: 0
Total \$: 530.86
Total Cube: 25.42
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 ar d	4	EA	2			7.20	25.00		7.20	=	7.20
DEN EUR SHM														
0911 = 2 ,0928 = 2														
2001	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														
0921 = 1														
3001	C-DEN-FQDUV 022164336306 9646280	F/Q Denim Denim Full/ Queen: 92x96" MicNo.:352	Stand ar d	2	EA	2			33.95	99.00		33.95	=	33.95
DEN FQ DUV														
0930 = 2														
4001	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														
0911 = 2														
5001	C-DEN-KCMF 022164336290 9646246	K Denim Denim King: 114x96" MicNo.:352	Stand ar d	4	EA	1			53.35	159.00		53.35	=	53.35
DEN K CMF														
0911 = 1 ,0935 = 1 ,0941 = 1 ,0995 = 1														

Customer Code: DLSWHS
 PO No: 3114594006
 PO Date: 09/09/2024
 850 Requested Ship Date: 09/09/2024
 Cancel After Date: 09/21/2024
 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): 119.19
 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: 33
 Total Case: 19
 Total Discount \$: 0
 Total \$: 530.86
 Total Cube: 25.42
 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	8	EA	2			6.20	25.00		6.20	=	6.20
DEN K SHM														
0911 = 2 ,0923 = 2 ,0941 = 2 ,0995 = 2														
7001	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														
0912 = 2														
8001	C-DEN-SQPIL 022164336382 9646409	Denim Denim 20x20+0.5" MicNo.:352	Stand ard	6	EA	2			8.00	25.00		8.00	=	8.00
DEN 20SQ PIL														
0907 = 2 ,0916 = 2 ,0941 = 2														
9001	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														
0930 = 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														
0902 = 2														

Customer Code: DLSWHS
PO No: 3114594006
PO Date: 09/09/2024
850 Requested Ship Date: 09/09/2024
Cancel After Date: 09/21/2024
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): 119.19
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: 33
Total Case: 19
Total Discount \$: 0
Total \$: 530.86
Total Cube: 25.42
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	1	1	1	46.56	46.56	13.11	2.42
DL10-1140	K Denim	SD3	4	1	4	53.35	213.40	50.31	11.70
DL11-1143	Denim	SD3	2	2	1	5.50	11.00	1.50	0.17
DL11-1144	Denim	SD3	8	2	4	6.20	49.60	7.05	0.67
DL11-1145	Denim	SD3	4	2	2	7.20	28.80	3.52	0.34
DL11-1146	Denim	SD3	2	2	1	9.30	18.60	4.12	0.31
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
DL12-1141	F/Q Denim	SD3	2	2	1	33.95	67.90	9.85	0.69
DL30-1149	Denim	SD3	6	2	3	8.00	48.00	18.61	8.02

Customer Code: DLSWHS
PO No: 3114594101
PO Date: 09/09/2024
850 Requested Ship Date: 09/09/2024
Cancel After Date: 09/21/2024
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): 187.89
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: 130
Total Case: 65
Total Discount \$: 0
Total \$: 4394.00
Total Cube: 40.33
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-BNT-ESH 022164282870 8592604	Euro Sham Benton Euro Sham:26x26" MicNo.:379	Stand ard	36	EA	2			13.50	39.00		13.50	=	13.50
BNT EUR SHM														
0140 = 2 ,0163 = 4 ,0164 = 2 ,0166 = 2 ,0168 = 2 ,0260 = 2 ,0266 = 4 ,0391 = 2 ,0395 = 2 ,0416 = 4 ,0417 = 2 ,0418 = 4 ,0428 = 4														
2001	F-BNT-FQCOV 022164282832 8592600	MicNo.:379		36	EA				47.00	139.00		47.00	<>	0.00
BNT FQ COV														
0143 = 2 ,0146 = 2 ,0153 = 2 ,0161 = 2 ,0162 = 2 ,0166 = 2 ,0168 = 2 ,0171 = 2 ,0266 = 2 ,0267 = 2 ,0353 = 2 ,0359 = 2 ,0364 = 2 ,0371 = 2 ,0391 = 2 ,0395 = 2 ,0396 = 2 ,0418 = 2														
3001	F-BNT-KCOV 022164282849 8592601	K Benton Coverlet Benton King: 114 x 96 MicNo.:379	Stand ard	26	EA	2			54.00	159.00		54.00	=	54.00
BNT K COV														
0143 = 2 ,0164 = 2 ,0168 = 2 ,0263 = 2 ,0266 = 4 ,0353 = 2 ,0359 = 2 ,0362 = 2 ,0391 = 2 ,0395 = 2 ,0416 = 2 ,0417 = 2														
4001	F-BNT-KSH 022164282863 8592603	K Benton Sham Benton K Sham: 20x36" MicNo.:379	Stand ard	32	EA	2			13.00	39.00		13.00	=	13.00
BNT K SHM														
0140 = 2 ,0146 = 4 ,0151 = 2 ,0161 = 2 ,0164 = 2 ,0166 = 2 ,0264 = 2 ,0266 = 4 ,0391 = 4 ,0395 = 2 ,0396 = 2 ,0417 = 4														
5001	F-BNT-SSH 022164282856 8592602	STD SHAM Benton Standard Sham: 20x26" MicNo.:379	Stand ard	36	EA	2			11.00	35.00		11.00	=	11.00
BNT STA SHM														
0140 = 2 ,0143 = 2 ,0146 = 2 ,0161 = 2 ,0168 = 4 ,0260 = 2 ,0267 = 2 ,0362 = 2 ,0364 = 2 ,0367 = 2 ,0376 = 2 ,0416 = 4 ,0417 = 4 ,0418 = 2 ,0428 = 2														

Customer Code: DLSWHS
PO No: 3114594101
PO Date: 09/09/2024
850 Requested Ship Date: 09/09/2024
Cancel After Date: 09/21/2024
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): 187.89
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: 130
Total Case: 65
Total Discount \$: 0
Total \$: 4394.00
Total Cube: 40.33
Must Route Date:
Vendor ID: 1415602

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
F-BNT-ESH	Euro Sham	SD3	36	2	18	13.50	486.00	55.51	5.55
F-BNT-KCOV	K Benton Coverlet	SD3	26	2	13	54.00	1404.00	31.50	24.29
F-BNT-KSH	K Benton Sham	SD3	32	2	16	13.00	416.00	49.34	4.94
F-BNT-SSH	STD SHAM	SD3	36	2	18	11.00	396.00	51.54	5.55

Customer Code: DLSWHS
PO No: 3114594102
PO Date: 09/09/2024
850 Requested Ship Date: 09/09/2024
Cancel After Date: 09/21/2024
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): 136.56
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: 96
Total Case: 48
Total Discount \$: 0
Total \$: 3679.00
Total Cube: 33.54
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-BNT-ESH 022164282870 8592604	Euro Sham Benton Euro Sham:26x26" MicNo.:379	Stand ard	14	EA	2			13.50	39.00		13.50	=	13.50
BNT EUR SHM														
0208 = 2 ,0214 = 2 ,0216 = 2 ,0218 = 2 ,0241 = 4 ,0276 = 2														
2001	F-BNT-FQCOV 022164282832 8592600	MicNo.:379		32	EA				47.00	139.00		47.00	<>	0.00
BNT FQ COV														
0208 = 2 ,0213 = 2 ,0214 = 2 ,0216 = 2 ,0224 = 2 ,0230 = 2 ,0232 = 2 ,0233 = 2 ,0234 = 2 ,0238 = 2 ,0239 = 2 ,0242 = 2 ,0247 = 2 ,0248 = 2 ,0256 = 2 ,0268 = 2														
3001	F-BNT-KCOV 022164282849 8592601	K Benton Coverlet Benton King: 114 x 96 MicNo.:379	Stand ard	24	EA	2			54.00	159.00		54.00	=	54.00
BNT K COV														
0204 = 2 ,0208 = 2 ,0210 = 2 ,0232 = 2 ,0238 = 2 ,0239 = 2 ,0241 = 2 ,0251 = 2 ,0268 = 2 ,0274 = 2 ,0275 = 2 ,0276 = 2														
4001	F-BNT-KSH 022164282863 8592603	K Benton Sham Benton K Sham: 20x36" MicNo.:379	Stand ard	26	EA	2			13.00	39.00		13.00	=	13.00
BNT K SHM														
0208 = 2 ,0210 = 2 ,0216 = 4 ,0218 = 2 ,0230 = 2 ,0232 = 2 ,0234 = 2 ,0242 = 2 ,0247 = 2 ,0274 = 2 ,0276 = 4														
5001	F-BNT-SSH 022164282856 8592602	STD SHAM Benton Standard Sham: 20x26" MicNo.:379	Stand ard	32	EA	2			11.00	35.00		11.00	=	11.00
BNT STA SHM														
0204 = 2 ,0208 = 2 ,0213 = 2 ,0214 = 4 ,0226 = 2 ,0230 = 4 ,0232 = 2 ,0238 = 2 ,0239 = 2 ,0242 = 4 ,0274 = 2 ,0276 = 2 ,0277 = 2														

Customer Code: DLSWHS
PO No: 3114594102
PO Date: 09/09/2024
850 Requested Ship Date: 09/09/2024
Cancel After Date: 09/21/2024
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): 136.56
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: 96
Total Case: 48
Total Discount \$: 0
Total \$: 3679.00
Total Cube: 33.54
Must Route Date:
Vendor ID: 1415602

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
F-BNT-ESH	Euro Sham	SD3	14	2	7	13.50	189.00	21.59	2.16
F-BNT-KCOV	K Benton Coverlet	SD3	24	2	12	54.00	1296.00	29.07	22.43
F-BNT-KSH	K Benton Sham	SD3	26	2	13	13.00	338.00	40.09	4.01
F-BNT-SSH	STD SHAM	SD3	32	2	16	11.00	352.00	45.81	4.94

Customer Code: DLSWHS
PO No: 3114594103
PO Date: 09/09/2024
850 Requested Ship Date: 09/09/2024
Cancel After Date: 09/21/2024
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): 138.10
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: 98
Total Case: 49
Total Discount \$: 0
Total \$: 4057.00
Total Cube: 38.52
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-BNT-ESH 022164282870 8592604	Euro Sham Benton Euro Sham:26x26" MicNo.:379	Stand ard	22	EA	2			13.50	39.00		13.50	=	13.50
BNT EUR SHM														
0305 = 2 ,0314 = 4 ,0322 = 2 ,0335 = 2 ,0341 = 4 ,0344 = 2 ,0348 = 4 ,0939 = 2														
2001	F-BNT-FQCOV 022164282832 8592600	MicNo.:379		34	EA				47.00	139.00		47.00	<>	0.00
BNT FQ COV														
0301 = 2 ,0306 = 2 ,0310 = 2 ,0312 = 2 ,0314 = 2 ,0330 = 2 ,0335 = 2 ,0336 = 2 ,0341 = 2 ,0343 = 2 ,0346 = 2 ,0348 = 2 ,0937 = 2 ,0939 = 2 ,0984 = 2 ,0987 = 2 ,0992 = 2														
3001	F-BNT-KCOV 022164282849 8592601	K Benton Coverlet Benton King: 114 x 96 MicNo.:379	Stand ard	30	EA	2			54.00	159.00		54.00	=	54.00
BNT K COV														
0310 = 2 ,0312 = 2 ,0314 = 2 ,0323 = 2 ,0330 = 2 ,0343 = 2 ,0344 = 2 ,0346 = 2 ,0348 = 2 ,0394 = 2 ,0937 = 2 ,0939 = 2 ,0992 = 2 ,0994 = 2 ,0999 = 2														
4001	F-BNT-KSH 022164282863 8592603	K Benton Sham Benton K Sham: 20x36" MicNo.:379	Stand ard	18	EA	2			13.00	39.00		13.00	=	13.00
BNT K SHM														
0305 = 2 ,0310 = 2 ,0324 = 2 ,0341 = 2 ,0394 = 4 ,0982 = 2 ,0984 = 2 ,0999 = 2														
5001	F-BNT-SSH 022164282856 8592602	STD SHAM Benton Standard Sham: 20x26" MicNo.:379	Stand ard	28	EA	2			11.00	35.00		11.00	=	11.00
BNT STA SHM														
0306 = 2 ,0310 = 2 ,0312 = 2 ,0314 = 4 ,0335 = 2 ,0336 = 2 ,0343 = 4 ,0939 = 4 ,0992 = 2 ,0994 = 2 ,0999 = 2														

Customer Code: DLSWHS
PO No: 3114594103
PO Date: 09/09/2024
850 Requested Ship Date: 09/09/2024
Cancel After Date: 09/21/2024
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): 138.10
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: 98
Total Case: 49
Total Discount \$: 0
Total \$: 4057.00
Total Cube: 38.52
Must Route Date:
Vendor ID: 1415602

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
F-BNT-ESH	Euro Sham	SD3	22	2	11	13.50	297.00	33.92	3.39
F-BNT-KCOV	K Benton Coverlet	SD3	30	2	15	54.00	1620.00	36.34	28.03
F-BNT-KSH	K Benton Sham	SD3	18	2	9	13.00	234.00	27.75	2.78
F-BNT-SSH	STD SHAM	SD3	28	2	14	11.00	308.00	40.09	4.32

Customer Code: DLSWHS
PO No: 3114594104
PO Date: 09/09/2024
850 Requested Ship Date: 09/09/2024
Cancel After Date: 09/21/2024
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): 219.16
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: 152
Total Case: 76
Total Discount \$: 0
Total \$: 5011.00
Total Cube: 51.54
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-BNT-ESH 022164282870 8592604	Euro Sham Benton Euro Sham:26x26" MicNo.:379	Stand ard	42	EA	2			13.50	39.00		13.50	=	13.50
BNT EUR SHM														
0385 = 4 ,0403 = 6 ,0407 = 6 ,0408 = 4 ,0409 = 2 ,0413 = 2 ,0427 = 4 ,0435 = 2 ,0436 = 2 ,0460 = 4 ,0760 = 2 ,0767 = 2 ,0768 = 2														
2001	F-BNT-FQCOV 022164282832 8592600	MicNo.:379		34	EA				47.00	139.00		47.00	<>	0.00
BNT FQ COV														
0384 = 2 ,0385 = 2 ,0402 = 2 ,0403 = 2 ,0405 = 2 ,0408 = 2 ,0409 = 2 ,0413 = 2 ,0421 = 2 ,0422 = 2 ,0427 = 2 ,0435 = 2 ,0460 = 2 ,0759 = 2 ,0762 = 2 ,0765 = 2 ,0768 = 2														
3001	F-BNT-KCOV 022164282849 8592601	K Benton Coverlet Benton King: 114 x 96 MicNo.:379	Stand ard	36	EA	2			54.00	159.00		54.00	=	54.00
BNT K COV														
0384 = 4 ,0385 = 2 ,0402 = 2 ,0403 = 4 ,0405 = 4 ,0407 = 2 ,0408 = 2 ,0413 = 2 ,0422 = 2 ,0435 = 2 ,0453 = 2 ,0460 = 2 ,0767 = 2 ,0768 = 2 ,0792 = 2														
4001	F-BNT-KSH 022164282863 8592603	K Benton Sham Benton K Sham: 20x36" MicNo.:379	Stand ard	44	EA	2			13.00	39.00		13.00	=	13.00
BNT K SHM														
0384 = 2 ,0385 = 2 ,0402 = 2 ,0403 = 4 ,0405 = 4 ,0407 = 2 ,0408 = 2 ,0409 = 2 ,0415 = 4 ,0421 = 2 ,0426 = 2 ,0453 = 2 ,0460 = 2 ,0765 = 2 ,0767 = 2 ,0768 = 6 ,0792 = 2														
5001	F-BNT-SSH 022164282856 8592602	STD SHAM Benton Standard Sham: 20x26" MicNo.:379	Stand ard	30	EA	2			11.00	35.00		11.00	=	11.00
BNT STA SHM														
0384 = 4 ,0402 = 2 ,0408 = 4 ,0419 = 2 ,0427 = 2 ,0433 = 2 ,0460 = 2 ,0760 = 2 ,0762 = 2 ,0765 = 2 ,0766 = 2 ,0767 = 2 ,0768 = 2														

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:		
PO No:	3114594104		0024			
PO Date:	09/09/2024					
850 Requested Ship Date:	09/09/2024					
Cancel After Date:	09/21/2024	Freight Term:		Total Qty:	152	
In DC Date:		Location:		Total Case:	76	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	5011.00	
Purpose:	00 - Original	Total Weight(LB):	219.16	Total Cube:	51.54	
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:	1415602
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
F-BNT-ESH	Euro Sham	SD3	42	2	21	13.50	567.00	64.76	6.48
F-BNT-KCOV	K Benton Coverlet	SD3	36	2	18	54.00	1944.00	43.61	33.64
F-BNT-KSH	K Benton Sham	SD3	44	2	22	13.00	572.00	67.84	6.79
F-BNT-SSH	STD SHAM	SD3	30	2	15	11.00	330.00	42.95	4.63

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:		
PO No:	3114594105		0027			
PO Date:	09/09/2024					
850 Requested Ship Date:	09/09/2024					
Cancel After Date:	09/21/2024	Freight Term:		Total Qty:	188	
In DC Date:		Location:		Total Case:	94	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	7247.00	
Purpose:	00 - Original	Total Weight(LB):	273.13	Total Cube:	57.09	
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:	1415602
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)
1001	F-BNT-ESH 022164282870 8592604	Euro Sham Benton Euro Sham:26x26" MicNo.:379	Stand ard	62	EA	2			13.50	39.00		13.50	=	13.50
BNT EUR SHM														
0701 = 2 ,0713 = 2 ,0714 = 4 ,0718 = 2 ,0719 = 2 ,0720 = 2 ,0721 = 4 ,0722 = 2 ,0734 = 2 ,0735 = 4 ,0740 = 4 ,0744 = 2 ,0747 = 4 ,0748 = 2 ,0749 = 4 ,0771 = 2 ,0778 = 2 ,0779 = 2 ,0783 = 6 ,0787 = 2 ,0795 = 2 ,0796 = 2 ,0797 = 2														
2001	F-BNT-FQCOV 022164282832 8592600	MicNo.:379		72	EA				47.00	139.00		47.00	<>	0.00
BNT FQ COV														
0704 = 2 ,0708 = 2 ,0709 = 2 ,0713 = 2 ,0716 = 2 ,0717 = 2 ,0719 = 4 ,0720 = 2 ,0722 = 2 ,0723 = 2 ,0729 = 2 ,0730 = 2 ,0731 = 2 ,0733 = 2 ,0734 = 2 ,0737 = 2 ,0738 = 2 ,0740 = 2 ,0745 = 2 ,0746 = 4 ,0747 = 2 ,0748 = 2 ,0749 = 2 ,0770 = 2 ,0771 = 2 ,0774 = 2 ,0780 = 2 ,0784 = 2 ,0786 = 2 ,0787 = 2 ,0795 = 2 ,0796 = 4 ,0798 = 2														
3001	F-BNT-KCOV 022164282849 8592601	K Benton Coverlet Benton King: 114 x 96 MicNo.:379	Stand ard	36	EA	2			54.00	159.00		54.00	=	54.00
BNT K COV														
0701 = 2 ,0713 = 4 ,0714 = 2 ,0719 = 2 ,0722 = 2 ,0733 = 2 ,0735 = 2 ,0736 = 2 ,0740 = 2 ,0744 = 2 ,0746 = 2 ,0749 = 2 ,0771 = 2 ,0775 = 2 ,0777 = 2 ,0786 = 2 ,0798 = 2														
4001	F-BNT-KSH 022164282863 8592603	K Benton Sham Benton K Sham: 20x36" MicNo.:379	Stand ard	46	EA	2			13.00	39.00		13.00	=	13.00
BNT K SHM														
0717 = 2 ,0719 = 4 ,0720 = 2 ,0723 = 2 ,0731 = 2 ,0735 = 2 ,0736 = 2 ,0740 = 2 ,0746 = 2 ,0749 = 4 ,0770 = 4 ,0774 = 2 ,0778 = 4 ,0786 = 4 ,0787 = 2 ,0795 = 2 ,0796 = 4														
5001	F-BNT-SSH 022164282856 8592602	STD SHAM Benton Standard Sham: 20x26" MicNo.:379	Stand ard	44	EA	2			11.00	35.00		11.00	=	11.00
BNT STA SHM														
0701 = 2 ,0714 = 4 ,0716 = 2 ,0719 = 2 ,0720 = 2 ,0729 = 2 ,0733 = 2 ,0734 = 2 ,0737 = 4 ,0740 = 2 ,0747 = 2 ,0749 = 4 ,0775 = 2 ,0777 = 2 ,0780 = 2 ,0784 = 2 ,0786 = 4 ,0795 = 2														

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:		
PO No:	3114594105		0027			
PO Date:	09/09/2024					
850 Requested Ship Date:	09/09/2024					
Cancel After Date:	09/21/2024	Freight Term:		Total Qty:	188	
In DC Date:		Location:		Total Case:	94	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	7247.00	
Purpose:	00 - Original	Total Weight(LB):	273.13	Total Cube:	57.09	
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:	1415602
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
F-BNT-ESH	Euro Sham	SD3	62	2	31	13.50	837.00	95.59	9.56
F-BNT-KCOV	K Benton Coverlet	SD3	36	2	18	54.00	1944.00	43.61	33.64
F-BNT-KSH	K Benton Sham	SD3	46	2	23	13.00	598.00	70.93	7.10
F-BNT-SSH	STD SHAM	SD3	44	2	22	11.00	484.00	63.00	6.79

Customer Code: DLSWHS
PO No: 3114594106
PO Date: 09/09/2024
850 Requested Ship Date: 09/09/2024
Cancel After Date: 09/21/2024
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): 146.70
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: 104
Total Case: 52
Total Discount \$: 0
Total \$: 4310.00
Total Cube: 39.45
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-BNT-ESH 022164282870 8592604	Euro Sham Benton Euro Sham:26x26" MicNo.:379	Stand ar d	20	EA	2			13.50	39.00		13.50	=	13.50
BNT EUR SHM														
0902 = 4 ,0907 = 2 ,0914 = 2 ,0916 = 2 ,0920 = 2 ,0931 = 2 ,0935 = 2 ,0936 = 2 ,0949 = 2														
2001	F-BNT-FQCOV 022164282832 8592600	MicNo.:379		38	EA				47.00	139.00		47.00	<>	0.00
BNT FQ COV														
0902 = 2 ,0909 = 2 ,0911 = 2 ,0918 = 2 ,0921 = 2 ,0922 = 2 ,0923 = 2 ,0924 = 2 ,0925 = 2 ,0926 = 2 ,0928 = 2 ,0930 = 2 ,0931 = 2 ,0934 = 2 ,0945 = 2 ,0949 = 2 ,0960 = 2 ,0961 = 2 ,0962 = 2														
3001	F-BNT-KCOV 022164282849 8592601	K Benton Coverlet Benton King: 114 x 96 MicNo.:379	Stand ar d	30	EA	2			54.00	159.00		54.00	=	54.00
BNT K COV														
0909 = 2 ,0912 = 2 ,0914 = 2 ,0915 = 2 ,0916 = 2 ,0920 = 2 ,0925 = 2 ,0926 = 2 ,0928 = 2 ,0931 = 2 ,0932 = 2 ,0934 = 2 ,0936 = 2 ,0941 = 2 ,0949 = 2														
4001	F-BNT-KSH 022164282863 8592603	K Benton Sham Benton K Sham: 20x36" MicNo.:379	Stand ar d	20	EA	2			13.00	39.00		13.00	=	13.00
BNT K SHM														
0908 = 2 ,0909 = 2 ,0914 = 2 ,0916 = 2 ,0920 = 2 ,0921 = 2 ,0930 = 2 ,0934 = 2 ,0944 = 4														
5001	F-BNT-SSH 022164282856 8592602	STD SHAM Benton Standard Sham: 20x26" MicNo.:379	Stand ar d	34	EA	2			11.00	35.00		11.00	=	11.00
BNT STA SHM														
0902 = 2 ,0911 = 2 ,0912 = 2 ,0916 = 4 ,0918 = 2 ,0921 = 2 ,0922 = 2 ,0923 = 4 ,0924 = 2 ,0926 = 2 ,0928 = 2 ,0930 = 2 ,0931 = 2 ,0934 = 2 ,0944 = 2														

Customer Code: DLSWHS
PO No: 3114594106
PO Date: 09/09/2024
850 Requested Ship Date: 09/09/2024
Cancel After Date: 09/21/2024
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): 146.70
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: 104
Total Case: 52
Total Discount \$: 0
Total \$: 4310.00
Total Cube: 39.45
Must Route Date:
Vendor ID: 1415602

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
F-BNT-ESH	Euro Sham	SD3	20	2	10	13.50	270.00	30.84	3.09
F-BNT-KCOV	K Benton Coverlet	SD3	30	2	15	54.00	1620.00	36.34	28.03
F-BNT-KSH	K Benton Sham	SD3	20	2	10	13.00	260.00	30.84	3.09
F-BNT-SSH	STD SHAM	SD3	34	2	17	11.00	374.00	48.68	5.24