

Customer Code: DLSWHS
PO No: 3117618201
PO Date: 09/23/2024
850 Requested Ship Date: 09/23/2024
Cancel After Date: 10/05/2024
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): 35.79
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: 7
Total Discount \$: 0
Total \$: 146.96
Total Cube: 6.85
Must Route Date:
Vendor ID: 1415601

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1001	C-DEN-FQCMF 022164336283 9646221	F/Q Denim Denim Full/ Queen: 96x96" MicNo.:352	Stand ar d	1	EA	1			46.56	139.00		46.56	=	46.56
DEN FQ CMF														
0353 = 1														
2001	C-DEN-KBSKT 022164336375 9646392	Denim Denim 78x80+18" MicNo.:352	Stand ar d	4	EA	2			12.50	49.00		12.50	=	12.50
DEN K BDSKT														
0261 = 2 ,0416 = 2														
3001	C-DEN-KSH 022164336337 9646361	Denim Denim 20x36" MicNo.:352	Stand ar d	2	EA	2			6.20	25.00		6.20	=	6.20
DEN K SHM														
0168 = 2														
4001	C-DEN-SQPIL 022164336382 9646409	Denim Denim 20x20+0.5" MicNo.:352	Stand ar d	2	EA	2			8.00	25.00		8.00	=	8.00
DEN 20SQ PIL														
0371 = 2														
5001	C-DEN-SSH 022164336320 9646303	Denim Denim 20x26" MicNo.:352	Stand ar d	4	EA	2			5.50	19.00		5.50	=	5.50
DEN STA SHM														
0166 = 2 ,0353 = 2														

Customer Code: DLSWHS
PO No: 3117618201
PO Date: 09/23/2024
850 Requested Ship Date: 09/23/2024
Cancel After Date: 10/05/2024
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): 35.79
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: 7
Total Discount \$: 0
Total \$: 146.96
Total Cube: 6.85
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
DL11-1143	Denim	SD3	4	2	2	5.50	22.00	3.00	0.34
DL11-1144	Denim	SD3	2	2	1	6.20	12.40	1.76	0.17
DL11-1148	Denim	SD3	4	2	2	12.50	50.00	11.72	1.25
DL30-1149	Denim	SD3	2	2	1	8.00	16.00	6.20	2.67

Customer Code: DLSWHS
PO No: 3117618202
PO Date: 09/23/2024
850 Requested Ship Date: 09/23/2024
Cancel After Date: 10/05/2024
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): 48.20
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: 17
Total Case: 9
Total Discount \$: 0
Total \$: 168.36
Total Cube: 14.10
Must Route Date:
Vendor ID: 1415601

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1001	C-DEN-FQCMF 022164336283 9646221	F/Q Denim Denim Full/ Queen: 96x96" MicNo.:352	Stand ar d	1	EA	1			46.56	139.00		46.56	=	46.56
DEN FQ CMF														
0243 = 1														
2001	C-DEN-KSH 022164336337 9646361	Denim Denim 20x36" MicNo.:352	Stand ar d	4	EA	2			6.20	25.00		6.20	=	6.20
DEN K SHM														
0224 = 2 ,0252 = 2														
3001	C-DEN-QBSKT 022164336368 9646391	Denim Denim 60x80+18" MicNo.:352	Stand ar d	2	EA	2			11.00	39.00		11.00	=	11.00
DEN Q BDSKT														
0243 = 2														
4001	C-DEN-SQPIL 022164336382 9646409	Denim Denim 20x20+0.5" MicNo.:352	Stand ar d	8	EA	2			8.00	25.00		8.00	=	8.00
DEN 20SQ PIL														
0210 = 2 ,0226 = 2 ,0243 = 2 ,0244 = 2														
5001	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														
0243 = 2														

Customer Code: DLSWHS
PO No: 3117618202
PO Date: 09/23/2024
850 Requested Ship Date: 09/23/2024
Cancel After Date: 10/05/2024
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): 48.20
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: 17
Total Case: 9
Total Discount \$: 0
Total \$: 168.36
Total Cube: 14.10
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
DL11-1143	Denim	SD3	2	2	1	5.50	11.00	1.50	0.17
DL11-1144	Denim	SD3	4	2	2	6.20	24.80	3.52	0.34
DL11-1147	Denim	SD3	2	2	1	11.00	22.00	5.26	0.48
DL30-1149	Denim	SD3	8	2	4	8.00	64.00	24.81	10.69

Customer Code: DLSWHS
PO No: 3117618203
PO Date: 09/23/2024
850 Requested Ship Date: 09/23/2024
Cancel After Date: 10/05/2024
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): 79.87
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 \$: 330.62
Total Cube: 15.49
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														
0335 = 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														
0324 = 1 ,0335 = 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														
0314 = 1 ,0324 = 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														
0314 = 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														
0336 = 2 ,0343 = 2 ,0939 = 2														

Customer Code: DLSWHS
 PO No: 3117618203
 PO Date: 09/23/2024
 850 Requested Ship Date: 09/23/2024
 Cancel After Date: 10/05/2024
 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): 79.87
 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 \$: 330.62
 Total Cube: 15.49
 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-SQPIL 022164336382 9646409	Denim Denim 20x20+0.5" MicNo.:352	Stand ar	2	EA	2			8.00	25.00		8.00	=	8.00
DEN 20SQ PIL														
0306 = 2														
7001	C-DEN-SSH 022164336320 9646303	Denim Denim 20x26" MicNo.:352	Stand ar	4	EA	2			5.50	19.00		5.50	=	5.50
DEN STA SHM														
0306 = 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
DL10-1139	F/Q Denim	SD3	2	1	2	46.56	93.12	26.21	4.84
DL10-1140	K Denim	SD3	2	1	2	53.35	106.70	25.15	5.85
DL11-1143	Denim	SD3	4	2	2	5.50	22.00	3.00	0.34
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	6	2	3	11.00	66.00	15.79	1.45
DL30-1149	Denim	SD3	2	2	1	8.00	16.00	6.20	2.67

Customer Code: DLSWHS
PO No: 3117618204
PO Date: 09/23/2024
850 Requested Ship Date: 09/23/2024
Cancel After Date: 10/05/2024
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): 187.90
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: 49
Total Case: 30
Total Discount \$: 0
Total \$: 828.29
Total Cube: 36.93
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	6	EA	2			7.20	25.00		7.20	=	7.20
DEN EUR SHM														
0758 = 4 ,0768 = 2														
2001	C-DEN-FQCMF 022164336283 9646221	F/Q Denim Denim Full/ Queen: 96x96" MicNo.:352	Stand ar d	4	EA	1			46.56	139.00		46.56	=	46.56
DEN FQ CMF														
0402 = 1 ,0453 = 1 ,0760 = 1 ,0768 = 1														
3001	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														
0760 = 2														
4001	C-DEN-KCMF 022164336290 9646246	K Denim Denim King: 114x96" MicNo.:352	Stand ar d	7	EA	1			53.35	159.00		53.35	=	53.35
DEN K CMF														
0384 = 1 ,0402 = 1 ,0406 = 1 ,0408 = 1 ,0436 = 1 ,0760 = 2														
5001	C-DEN-KSH 022164336337 9646361	Denim Denim 20x36" MicNo.:352	Stand ar d	12	EA	2			6.20	25.00		6.20	=	6.20
DEN K SHM														
0384 = 2 ,0402 = 2 ,0406 = 4 ,0436 = 2 ,0760 = 2														

Customer Code: DLSWHS
 PO No: 3117618204
 PO Date: 09/23/2024
 850 Requested Ship Date: 09/23/2024
 Cancel After Date: 10/05/2024
 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): 187.90
 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: 49
 Total Case: 30
 Total Discount \$: 0
 Total \$: 828.29
 Total Cube: 36.93
 Must Route Date:
 Vendor ID: 1415601

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
6001	C-DEN-QBSKT 022164336368 9646391	Denim Denim 60x80+18" MicNo.:352	Stand ard	4	EA	2			11.00	39.00		11.00	=	11.00
DEN Q BDSKT														
0453 = 2 ,0460 = 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														
0453 = 2														
8001	C-DEN-SSH 022164336320 9646303	Denim Denim 20x26" MicNo.:352	Stand ard	12	EA	2			5.50	19.00		5.50	=	5.50
DEN STA SHM														
0402 = 2 ,0407 = 2 ,0408 = 2 ,0425 = 2 ,0453 = 2 ,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
DL10-1139	F/Q Denim	SD3	4	1	4	46.56	186.24	52.42	9.68
DL10-1140	K Denim	SD3	7	1	7	53.35	373.45	88.04	20.47
DL11-1143	Denim	SD3	12	2	6	5.50	66.00	8.99	1.01
DL11-1144	Denim	SD3	12	2	6	6.20	74.40	10.57	1.01
DL11-1145	Denim	SD3	6	2	3	7.20	43.20	5.29	0.50
DL11-1147	Denim	SD3	4	2	2	11.00	44.00	10.53	0.97
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:	3117618204		0024			
PO Date:	09/23/2024					
850 Requested Ship Date:	09/23/2024					
Cancel After Date:	10/05/2024	Freight Term:		Total Qty:	49	
In DC Date:		Location:		Total Case:	30	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	828.29	
Purpose:	00 - Original	Total Weight(LB):	187.90	Total Cube:	36.93	
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: 3117618205
 PO Date: 09/23/2024
 850 Requested Ship Date: 09/23/2024
 Cancel After Date: 10/05/2024
 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): 200.45
 Dept. No.: 0773
 Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE

Bill To:
 Total Qty: 37
 Total Case: 24
 Total Discount \$: 0
 Total \$: 780.03
 Total Cube: 34.11
 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														
0745 = 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														
0716 = 1 ,0717 = 1 ,0745 = 2 ,0796 = 2														
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														
0701 = 2														
4001	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														
0722 = 2														
5001	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														
0734 = 1 ,0735 = 1														

Customer Code: DLSWHS
 PO No: 3117618205
 PO Date: 09/23/2024
 850 Requested Ship Date: 09/23/2024
 Cancel After Date: 10/05/2024
 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): 200.45
 Dept. No.: 0773
 Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE

Bill To:
 Total Qty: 37
 Total Case: 24
 Total Discount \$: 0
 Total \$: 780.03
 Total Cube: 34.11
 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	2	EA	2			6.20	25.00		6.20	=	6.20
DEN K SHM														
0780 = 2														
7001	C-DEN-QBSKT 022164336368 9646391	Denim Denim 60x80+18" MicNo.:352	Stand ard	10	EA	2			11.00	39.00		11.00	=	11.00
DEN Q BDSKT														
0714 = 2 ,0735 = 2 ,0745 = 2 ,0746 = 2 ,0780 = 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														
0796 = 2														
9001	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														
0716 = 2 ,0721 = 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														
0738 = 2														

Customer Code: DLSWHS
PO No: 3117618205
PO Date: 09/23/2024
850 Requested Ship Date: 09/23/2024
Cancel After Date: 10/05/2024
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): 200.45
Dept. No.: 0773
Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE

Bill To:
Total Qty: 37
Total Case: 24
Total Discount \$: 0
Total \$: 780.03
Total Cube: 34.11
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)
11001	C-DEN-TCMF 022164336276 9646116	T/TXL Denim Denim Twin/Twin XL: 68x92" MicNo.:352	Stand ard	3	EA	1			35.89	109.00		35.89	=	35.89
DEN T CMF														
0721 = 2 ,0738 = 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	3	1	3	35.89	107.67	37.80	6.35
DL10-1139	F/Q Denim	SD3	6	1	6	46.56	279.36	78.63	14.52
DL10-1140	K Denim	SD3	2	1	2	53.35	106.70	25.15	5.85
DL11-1143	Denim	SD3	4	2	2	5.50	22.00	3.00	0.34
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
DL11-1146	Denim	SD3	2	2	1	9.30	18.60	4.12	0.31
DL11-1147	Denim	SD3	10	2	5	11.00	110.00	26.32	2.42
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	2	2	1	8.00	16.00	6.20	2.67

Customer Code: DLSWHS
PO No: 3117618206
PO Date: 09/23/2024
850 Requested Ship Date: 09/23/2024
Cancel After Date: 10/05/2024
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): 79.77
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: 19
Total Case: 12
Total Discount \$: 0
Total \$: 343.98
Total Cube: 14.61
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														
0909 = 2 ,0932 = 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														
0932 = 1 ,0934 = 1 ,0962 = 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														
0925 = 1 ,0995 = 1														
4001	C-DEN-KSH 022164336337 9646361	Denim Denim 20x36" MicNo.:352	Stand ard	4	EA	2			6.20	25.00		6.20	=	6.20
DEN K SHM														
0909 = 2 ,0911 = 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														
0909 = 2														

Customer Code: DLSWHS
 PO No: 3117618206
 PO Date: 09/23/2024
 850 Requested Ship Date: 09/23/2024
 Cancel After Date: 10/05/2024
 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: 0029
 Freight Term:
 Location:
 Routing: SEE ROUTING GUIDE
 Region Code:
 Total Weight(LB): 79.77
 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: 19
 Total Case: 12
 Total Discount \$: 0
 Total \$: 343.98
 Total Cube: 14.61
 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-SSH 022164336320 9646303	Denim Denim 20x26" MicNo.:352	Stand ard	4	EA	2			5.50	19.00		5.50	=	5.50
DEN STA SHM														
0930 = 2 ,0934 = 2														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
DL10-1139	F/Q Denim	SD3	3	1	3	46.56	139.68	39.32	7.26
DL10-1140	K Denim	SD3	2	1	2	53.35	106.70	25.15	5.85
DL11-1143	Denim	SD3	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
DL11-1145	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