

Customer Code: DLSWHS
PO No: 3118888401
PO Date: 09/30/2024
850 Requested Ship Date: 10/07/2024
Cancel After Date: 10/19/2024
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): 23.13
Dept. No.: 0762
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: 10
Total Case: 5
Total Discount \$: 0
Total \$: 160.00
Total Cube: 1.91
Must Route Date:
Vendor ID: 0077725

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	H-ATH-SC 022164347845 9665536	Athena Athena 72x72" MicNo.:373	Stand ard	10	EA	2			16.00	49.00		16.00	=	16.00
ATHENA SHWR CUR														
0150 = 2 ,0161 = 2 ,0179 = 2 ,0261 = 2 ,0371 = 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
DL70-1151	Athena	WDC	10	2	5	16.00	160.00	23.13	1.91

Customer Code: DLSWHS
PO No: 3118888402
PO Date: 09/30/2024
850 Requested Ship Date: 10/07/2024
Cancel After Date: 10/19/2024
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): 37.00
Dept. No.: 0762
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: 16
Total Case: 8
Total Discount \$: 0
Total \$: 256.00
Total Cube: 3.05
Must Route Date:
Vendor ID: 0077725

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	H-ATH-SC 022164347845 9665536	Athena Athena 72x72" MicNo.:373	Stand ard	16	EA	2			16.00	49.00		16.00	= 16.00
ATHENA SHWR CUR													
0201 = 2 ,0205 = 2 ,0206 = 4 ,0208 = 2 ,0243 = 2 ,0251 = 2 ,0268 = 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
DL70-1151	Athena	WDC	16	2	8	16.00	256.00	37.00	3.05

Customer Code: DLSWHS
PO No: 3118888403
PO Date: 09/30/2024
850 Requested Ship Date: 10/07/2024
Cancel After Date: 10/19/2024
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): 9.25
Dept. No.: 0762
Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE

Bill To:
Total Qty: 4
Total Case: 2
Total Discount \$: 0
Total \$: 64.00
Total Cube: 0.76
Must Route Date:
Vendor ID: 0077725

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	H-ATH-SC 022164347845 9665536	Athena Athena 72x72" MicNo.:373	Stand ard	4	EA	2			16.00	49.00		16.00	=	16.00
ATHENA SHWR CUR														
0344 = 2 ,0994 = 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
DL70-1151	Athena	WDC	4	2	2	16.00	64.00	9.25	0.76

Customer Code: DLSWHS
PO No: 3118888404
PO Date: 09/30/2024
850 Requested Ship Date: 10/07/2024
Cancel After Date: 10/19/2024
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): 23.13
Dept. No.: 0762
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: 10
Total Case: 5
Total Discount \$: 0
Total \$: 160.00
Total Cube: 1.91
Must Route Date:
Vendor ID: 0077725

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	H-ATH-SC 022164347845 9665536	Athena Athena 72x72" MicNo.:373	Stand ard	10	EA	2			16.00	49.00		16.00	=	16.00
ATHENA SHWR CUR														
0385 = 2 ,0405 = 4 ,0453 = 2 ,0460 = 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
DL70-1151	Athena	WDC	10	2	5	16.00	160.00	23.13	1.91

Customer Code: DLSWHS
PO No: 3118888405
PO Date: 09/30/2024
850 Requested Ship Date: 10/07/2024
Cancel After Date: 10/19/2024
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): 18.50
Dept. No.: 0762
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 \$: 128.00
Total Cube: 1.53
Must Route Date:
Vendor ID: 0077725

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	H-ATH-SC 022164347845 9665536	Athena Athena 72x72" MicNo.:373	Stand ard	8	EA	2			16.00	49.00		16.00	= 16.00
ATHENA SHWR CUR													
0714 = 2 ,0730 = 2 ,0738 = 2 ,0783 = 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
DL70-1151	Athena	WDC	8	2	4	16.00	128.00	18.50	1.53

Customer Code: DLSWHS
PO No: 3118888406
PO Date: 09/30/2024
850 Requested Ship Date: 10/07/2024
Cancel After Date: 10/19/2024
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): 18.50
Dept. No.: 0762
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 \$: 128.00
Total Cube: 1.53
Must Route Date:
Vendor ID: 0077725

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	H-ATH-SC 022164347845 9665536	Athena Athena 72x72" MicNo.:373	Stand ard	8	EA	2			16.00	49.00		16.00	= 16.00
ATHENA SHWR CUR													
0921 = 2 ,0934 = 2 ,0941 = 2 ,0949 = 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
DL70-1151	Athena	WDC	8	2	4	16.00	128.00	18.50	1.53

Customer Code: DLSWHS
PO No: 3119234401
PO Date: 09/30/2024
850 Requested Ship Date: 10/01/2024
Cancel After Date: 10/08/2024
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): 35.02
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	169.99		68.85	=	68.85
BRU K CMS 4PC														
0150 = 1 ,0163 = 1 ,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
NS10-3706DL	K/CK Brush Stroke	WDC	3	1	3	68.85	206.55	35.02	10.10

Customer Code: DLSWHS
PO No: 3119234402
PO Date: 09/30/2024
850 Requested Ship Date: 10/01/2024
Cancel After Date: 10/08/2024
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): 116.92
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: 11
Total Case: 11
Total Discount \$: 0
Total \$: 708.75
Total Cube: 35.07
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	NS10-3705DL 022164353181 9961654	F/Q Brush Stroke Brush Stroke Full/Queen:92"Wx96"L/20" Wx26"L(2)/18x18"	Stand ard	6	EA	1			60.75	149.99		60.75	=	60.75
BRU Q CMS 4PC														
0214 = 2 ,0218 = 2 ,0253 = 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	5	EA	1			68.85	169.99		68.85	=	68.85
BRU K CMS 4PC														
0206 = 1 ,0214 = 1 ,0216 = 1 ,0218 = 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
NS10-3705DL	F/Q Brush Stroke	WDC	6	1	6	60.75	364.50	58.55	18.24
NS10-3706DL	K/CK Brush Stroke	WDC	5	1	5	68.85	344.25	58.37	16.83

Customer Code: DLSWHS
PO No: 3119234403
PO Date: 09/30/2024
850 Requested Ship Date: 10/01/2024
Cancel After Date: 10/08/2024
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): 21.43
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 \$: 129.60
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	NS10-3705DL 022164353181 9961654	F/Q Brush Stroke Brush Stroke Full/Queen:92"Wx96"L/20" Wx26"L(2)/18x18"	Stand ard	1	EA	1			60.75	149.99		60.75	=	60.75
BRU Q CMS 4PC														
0981 = 1														
2001	NS10-3706DL 022164353198 9961655	K/CK Brush Stroke Brush Stroke King/Cal King:110"Wx96"L/20"Wx36" "L(2)/18x18"	Stand ard	1	EA	1			68.85	169.99		68.85	=	68.85
BRU K CMS 4PC														
0343 = 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
NS10-3705DL	F/Q Brush Stroke	WDC	1	1	1	60.75	60.75	9.76	3.04
NS10-3706DL	K/CK Brush Stroke	WDC	1	1	1	68.85	68.85	11.67	3.37

Customer Code: DLSWHS
 PO No: 3119234404
 PO Date: 09/30/2024
 850 Requested Ship Date: 10/01/2024
 Cancel After Date: 10/08/2024
 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): 62.38
 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 \$: 380.70
 Total Cube: 18.89
 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	NS10-3705DL 022164353181 9961654	F/Q Brush Stroke Brush Stroke Full/Queen:92"Wx96"L/20" Wx26"L(2)/18x18"	Stand ard	4	EA	1			60.75	149.99		60.75	=	60.75
BRU Q CMS 4PC														
0406 = 2 ,0411 = 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	2	EA	1			68.85	169.99		68.85	=	68.85
BRU K CMS 4PC														
0412 = 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
NS10-3705DL	F/Q Brush Stroke	WDC	4	1	4	60.75	243.00	39.03	12.16
NS10-3706DL	K/CK Brush Stroke	WDC	2	1	2	68.85	137.70	23.35	6.73

Customer Code: DLSWHS
PO No: 3119234405
PO Date: 09/30/2024
850 Requested Ship Date: 10/01/2024
Cancel After Date: 10/08/2024
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): 146.19
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: 14
Total Case: 14
Total Discount \$: 0
Total \$: 891.00
Total Cube: 44.19
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	NS10-3705DL 022164353181 9961654	F/Q Brush Stroke Brush Stroke Full/Queen:92"Wx96"L/20" Wx26"L(2)/18x18"	Stand ard	9	EA	1			60.75	149.99		60.75	=	60.75
BRU Q CMS 4PC														
0714 = 2 ,0719 = 1 ,0738 = 2 ,0740 = 1 ,0770 = 1 ,0798 = 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	5	EA	1			68.85	169.99		68.85	=	68.85
BRU K CMS 4PC														
0701 = 1 ,0719 = 1 ,0727 = 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
NS10-3705DL	F/Q Brush Stroke	WDC	9	1	9	60.75	546.75	87.82	27.36
NS10-3706DL	K/CK Brush Stroke	WDC	5	1	5	68.85	344.25	58.37	16.83

Customer Code: DLSWHS
PO No: 3119234406
PO Date: 09/30/2024
850 Requested Ship Date: 10/01/2024
Cancel After Date: 10/08/2024
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): 68.13
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: 6
Total Case: 6
Total Discount \$: 0
Total \$: 405.00
Total Cube: 19.87
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	NS10-3705DL 022164353181 9961654	F/Q Brush Stroke Brush Stroke Full/Queen:92"Wx96"L/20" Wx26"L(2)/18x18"	Stand ard	1	EA	1			60.75	149.99		60.75	=	60.75
BRU Q CMS 4PC														
0902 = 1														
2001	NS10-3706DL 022164353198 9961655	K/CK Brush Stroke Brush Stroke King/Cal King:110"Wx96"L/20"Wx36" "L(2)/18x18"	Stand ard	5	EA	1			68.85	169.99		68.85	=	68.85
BRU K CMS 4PC														
0902 = 1 ,0907 = 1 ,0908 = 1 ,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
NS10-3705DL	F/Q Brush Stroke	WDC	1	1	1	60.75	60.75	9.76	3.04
NS10-3706DL	K/CK Brush Stroke	WDC	5	1	5	68.85	344.25	58.37	16.83