

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:		
PO No:	3072284405		0027			
PO Date:	01/24/2024					
850 Requested Ship Date:	10/06/2024					
Cancel After Date:	10/16/2024	Freight Term:	Collect	Total Qty:	138	
In DC Date:		Location:	UNITED STATES	Total Case:	138	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	1048.80	
Purpose:	07 - Duplicate	Total Weight(LB):	334.36	Total Cube:	107.45	
Delivery Appt #:		Dept. No.:	0774	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:	0126587
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	H-UPT-BRKPIL 022164391947 0513385	Uptown Uptown 14x22" MicNo.:368	Stand ard	138	EA	1			7.60	39.00		7.60	=	7.60

UPT BRK PIL

0006 = 36 ,0701 = 2 ,0704 = 2 ,0708 = 2 ,0712 = 2 ,0713 = 2 ,0714 = 2 ,0715 = 2 ,0716 = 2 ,0717 = 2 ,0718 = 2 ,0719 = 2 ,0720 = 2 ,0721 = 2 ,0722 = 2 ,0723 = 2 ,0726 = 2 ,0727 = 2 ,0729 = 2 ,0730 = 2 ,0731 = 2 ,0732 = 2 ,0733 = 2 ,0734 = 2 ,0735 = 2 ,0736 = 2 ,0737 = 2 ,0738 = 2 ,0740 = 2 ,0743 = 2 ,0744 = 2 ,0745 = 2 ,0746 = 2 ,0747 = 2 ,0748 = 2 ,0749 = 2 ,0770 = 2 ,0771 = 2 ,0774 = 2 ,0775 = 2 ,0777 = 2 ,0778 = 2 ,0779 = 2 ,0780 = 2 ,0783 = 2 ,0784 = 2 ,0786 = 2 ,0787 = 2 ,0795 = 2 ,0796 = 2 ,0797 = 2 ,0798 = 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
DL30-1175	Uptown	WDC	138	1	138	7.60	1048.80	334.36	107.45

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:		
PO No:	3072284505		0027			
PO Date:	01/24/2024					
850 Requested Ship Date:	10/06/2024					
Cancel After Date:	10/16/2024	Freight Term:	Collect	Total Qty:	293	
In DC Date:		Location:	UNITED STATES	Total Case:	293	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	15921.10	
Purpose:	07 - Duplicate	Total Weight(LB):	5066.96	Total Cube:	1019.76	
Delivery Appt #:		Dept. No.:	0774	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:	0126587
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	H-UPT-FQCMS 022164391923 0513386	Uptown Uptown 96x96"/20x26"(2) MicNo.:368	Stand ard	134	EA	1			49.40	149.00		49.40	=	49.40

UPT FQ CMS
 0006 = 32 ,0701 = 3 ,0704 = 3 ,0708 = 3 ,0712 = 3 ,0714 = 3 ,0715 = 3 ,0716 = 3 ,0718 = 3 ,0719 = 3 ,0720 = 3 ,0721 = 3 ,0723 = 3 ,0726 = 3 ,0727 = 3 ,0730 = 3 ,0734 = 3 ,0737 = 3 ,0738 = 3 ,0743 = 3 ,0744 = 3 ,0746 = 3 ,0748 = 3 ,0749 = 3 ,0770 = 3 ,0771 = 3 ,0774 = 3 ,0775 = 3 ,0777 = 3 ,0779 = 3 ,0786 = 3 ,0787 = 3 ,0795 = 3 ,0796 = 3 ,0798 = 3

2001	H-UPT-KCMS 022164391930 0513387	Uptown Uptown 114x96"/20x36"(2) MicNo.:368	Stand ard	159	EA	1			58.50	179.00		58.50	=	58.50
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UPT K CMS
 0006 = 36 ,0701 = 4 ,0704 = 4 ,0708 = 4 ,0712 = 3 ,0714 = 4 ,0715 = 3 ,0716 = 4 ,0718 = 4 ,0719 = 4 ,0720 = 4 ,0721 = 3 ,0723 = 3 ,0726 = 3 ,0727 = 4 ,0730 = 4 ,0734 = 4 ,0737 = 3 ,0738 = 4 ,0743 = 4 ,0744 = 4 ,0746 = 4 ,0748 = 3 ,0749 = 3 ,0770 = 3 ,0771 = 3 ,0774 = 4 ,0775 = 3 ,0777 = 4 ,0779 = 4 ,0786 = 3 ,0787 = 3 ,0795 = 4 ,0796 = 4 ,0798 = 4

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
DL10-1173	Uptown	WDC	134	1	134	49.40	6619.60	2,125.11	451.95
DL10-1174	Uptown	WDC	159	1	159	58.50	9301.50	2,941.85	567.81

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:		
PO No:	3072388305		0027			
PO Date:	01/24/2024					
850 Requested Ship Date:	12/01/2024					
Cancel After Date:	12/11/2024	Freight Term:	Collect	Total Qty:	1046	
In DC Date:		Location:	UNITED STATES	Total Case:	724	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	26890.52	
Purpose:	07 - Duplicate	Total Weight(LB):	7973.56	Total Cube:	1189.99	
Delivery Appt #:		Dept. No.:	0778	Must Route Date:		
Payment Condition:	ITD*05*2*****60	Instruction:	THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE		Vendor ID:	0126588
Event Code:						

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-BEL-FQCMS 022164387667 0530570	F/Q Bella Bella Full/Queen: 96x96"/20x26"(2) MicNo.:374	Stand ard	182	EA	1			49.34	139.00		49.34	=	49.34
BEL FQ CMS														
0006 = 54 ,0701 = 2 ,0704 = 4 ,0708 = 3 ,0709 = 2 ,0712 = 3 ,0713 = 1 ,0714 = 3 ,0715 = 2 ,0716 = 2 ,0717 = 3 ,0718 = 2 ,0719 = 3 ,0720 = 2 ,0721 = 3 ,0722 = 2 ,0723 = 2 ,0726 = 3 ,0727 = 3 ,0729 = 2 ,0730 = 3 ,0731 = 3 ,0732 = 1 ,0733 = 2 ,0734 = 3 ,0735 = 2 ,0736 = 3 ,0737 = 2 ,0738 = 3 ,0740 = 3 ,0743 = 3 ,0744 = 2 ,0745 = 3 ,0746 = 3 ,0747 = 2 ,0748 = 3 ,0749 = 3 ,0770 = 3 ,0771 = 3 ,0774 = 3 ,0775 = 1 ,0777 = 2 ,0778 = 3 ,0779 = 3 ,0780 = 2 ,0783 = 2 ,0784 = 2 ,0786 = 3 ,0787 = 1 ,0795 = 3 ,0796 = 3 ,0797 = 1 ,0798 = 2														
2001	S-BEL-KCMS 022164387674 0530572	K Bella Bella King:114x96"/20x36"(2) MicNo.:374	Stand ard	172	EA	1			59.02	169.00		59.02	=	59.02
BEL K CMS														
0006 = 72 ,0701 = 2 ,0704 = 3 ,0708 = 2 ,0709 = 2 ,0712 = 2 ,0713 = 1 ,0714 = 2 ,0715 = 2 ,0716 = 2 ,0717 = 2 ,0718 = 2 ,0719 = 2 ,0720 = 2 ,0721 = 2 ,0722 = 2 ,0723 = 2 ,0726 = 2 ,0727 = 2 ,0729 = 2 ,0730 = 2 ,0731 = 2 ,0732 = 1 ,0733 = 2 ,0734 = 2 ,0735 = 2 ,0736 = 2 ,0737 = 2 ,0738 = 2 ,0740 = 2 ,0743 = 2 ,0744 = 2 ,0745 = 2 ,0746 = 2 ,0747 = 2 ,0748 = 2 ,0749 = 2 ,0770 = 2 ,0771 = 2 ,0774 = 2 ,0775 = 1 ,0777 = 2 ,0778 = 2 ,0779 = 2 ,0780 = 2 ,0783 = 2 ,0784 = 2 ,0786 = 2 ,0787 = 1 ,0795 = 2 ,0796 = 2 ,0797 = 1 ,0798 = 2														
3001	S-BEL-EUR 022164387681 0530573	Bella Bella 26x26" MicNo.:374	Stand ard	326	EA	2			5.20	19.00		5.20	=	5.20
BEL EUR SHM														
0006 = 72 ,0701 = 4 ,0704 = 6 ,0708 = 6 ,0709 = 4 ,0712 = 6 ,0713 = 2 ,0714 = 6 ,0715 = 4 ,0716 = 4 ,0717 = 6 ,0718 = 4 ,0719 = 6 ,0720 = 4 ,0721 = 6 ,0722 = 4 ,0723 = 4 ,0726 = 6 ,0727 = 6 ,0729 = 4 ,0730 = 6 ,0731 = 6 ,0732 = 2 ,0733 = 4 ,0734 = 6 ,0735 = 4 ,0736 = 6 ,0737 = 4 ,0738 = 6 ,0740 = 6 ,0743 = 6 ,0744 = 4 ,0745 = 6 ,0746 = 6 ,0747 = 4 ,0748 = 6 ,0749 = 6 ,0770 = 6 ,0771 = 6 ,0774 = 6 ,0775 = 2 ,0777 = 4 ,0778 = 6 ,0779 = 6 ,0780 = 4 ,0783 = 4 ,0784 = 4 ,0786 = 6 ,0787 = 2 ,0795 = 6 ,0796 = 6 ,0797 = 2 ,0798 = 4														
4001	S-BEL-QBSKT 022164387698 0530574	Q Bella Bella Queen: 60x80+18" MicNo.:374	Stand ard	154	EA	2			12.00	35.00		12.00	=	12.00
BEL Q BSKT														
0006 = 48 ,0701 = 2 ,0704 = 4 ,0708 = 2 ,0709 = 2 ,0712 = 2 ,0713 = 2 ,0714 = 2 ,0715 = 2 ,0716 = 2 ,0717 = 2 ,0718 = 2 ,0719 = 2 ,0720 = 2 ,0721 = 2 ,0722 = 2 ,0723 = 2 ,0726 = 2 ,0727 = 2 ,0729 = 2 ,0730 = 2 ,0731 = 2 ,0732 = 2 ,0733 = 2 ,0734 = 2 ,0735 = 2 ,0736 = 2 ,0737 = 2 ,0738 = 2 ,0740 = 2 ,0743 = 2 ,0744 = 2 ,0745 = 2 ,0746 = 2 ,0747 = 2 ,0748 = 2 ,0749 = 2 ,0770 = 2 ,0771 = 2 ,0774 = 2 ,0775 = 2 ,0777 = 2 ,0778 = 2 ,0779 = 2 ,0780 = 2 ,0783 = 2 ,0784 = 2 ,0786 = 2 ,0787 = 2 ,0795 = 2 ,0796 = 2 ,0797 = 2 ,0798 = 2														

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:		
PO No:	3072388305		0027			
PO Date:	01/24/2024					
850 Requested Ship Date:	12/01/2024					
Cancel After Date:	12/11/2024	Freight Term:	Collect	Total Qty:	1046	
In DC Date:		Location:	UNITED STATES	Total Case:	724	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	26890.52	
Purpose:	07 - Duplicate	Total Weight(LB):	7973.56	Total Cube:	1189.99	
Delivery Appt #:		Dept. No.:	0778	Must Route Date:		
Payment Condition:	ITD*05*2*****60	Instruction:	THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE		Vendor ID:	0126588
Event Code:						

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)
5001	S-BEL-KBSKT 022164387704 0530576	K Bella Bella King: 78x80+18" MicNo.:374	Stand ard	164	EA	2			14.00	45.00		14.00	=	14.00
BEL K BSKT														
0006 = 60 ,0701 = 2 ,0704 = 2 ,0708 = 2 ,0709 = 2 ,0712 = 2 ,0713 = 2 ,0714 = 2 ,0715 = 2 ,0716 = 2 ,0717 = 2 ,0718 = 2 ,0719 = 2 ,0720 = 2 ,0721 = 2 ,0722 = 2 ,0723 = 2 ,0726 = 2 ,0727 = 2 ,0729 = 2 ,0730 = 2 ,0731 = 2 ,0732 = 2 ,0733 = 2 ,0734 = 2 ,0735 = 2 ,0736 = 2 ,0737 = 2 ,0738 = 2 ,0740 = 2 ,0743 = 2 ,0744 = 2 ,0745 = 2 ,0746 = 2 ,0747 = 2 ,0748 = 2 ,0749 = 2 ,0770 = 2 ,0771 = 2 ,0774 = 2 ,0775 = 2 ,0777 = 2 ,0778 = 2 ,0779 = 2 ,0780 = 2 ,0783 = 2 ,0784 = 2 ,0786 = 2 ,0787 = 2 ,0795 = 2 ,0796 = 2 ,0797 = 2 ,0798 = 2														
6001	S-BEL-TCMS 022164387650 0530578	T Bella Bella Twin: 68x92"/20x26" MicNo.:374	Stand ard	48	EA	1			40.00	119.00		40.00	=	40.00
BEL T CMS														
0006 = 36 ,0704 = 2 ,0730 = 2 ,0734 = 2 ,0740 = 2 ,0779 = 2 ,0786 = 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
DL10-1161	T Bella	WDC	48	1	48	40.00	1920.00	528.63	111.63
DL10-1162	F/Q Bella	WDC	182	1	182	49.34	8979.88	2,004.41	483.74
DL10-1163	K Bella	WDC	172	1	172	59.02	10151.44	1,894.27	495.26
DL11-1164	Bella	WDC	326	2	163	5.20	1695.20	1,795.15	50.30
DL11-1165	Q Bella	WDC	154	2	77	12.00	1848.00	848.02	23.76
DL11-1166	K Bella	WDC	164	2	82	14.00	2296.00	903.08	25.30

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:		
PO No:	3072565505		0027			
PO Date:	01/25/2024					
850 Requested Ship Date:	10/06/2024					
Cancel After Date:	10/16/2024	Freight Term:	Collect	Total Qty:	342	
In DC Date:		Location:	UNITED STATES	Total Case:	288	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	15046.73	
Purpose:	07 - Duplicate	Total Weight(LB):	3494.83	Total Cube:	754.01	
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:	0126585
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	C-CRG-FQCMS 022164382785 0543272	F/Q Cordoroy Comforter Set Cordoroy Full/Queen: 96x96"/20x26"(2) MicNo.:353	Stand ard	127	EA	1			56.39	179.00		56.39	=	56.39

CRG FQ CMS

0006 = 24 ,0701 = 2 ,0704 = 2 ,0708 = 3 ,0709 = 2 ,0712 = 2 ,0713 = 2 ,0714 = 2 ,0715 = 2 ,0716 = 2 ,0717 = 2 ,0718 = 2 ,0719 = 2 ,0720 = 2 ,0721 = 2 ,0722 = 2 ,0723 = 2 ,0726 = 2 ,0727 = 2 ,0729 = 2 ,0730 = 2 ,0731 = 2 ,0732 = 2 ,0733 = 2 ,0734 = 3 ,0735 = 2 ,0736 = 2 ,0737 = 2 ,0738 = 2 ,0740 = 2 ,0743 = 2 ,0744 = 2 ,0746 = 2 ,0747 = 2 ,0748 = 2 ,0749 = 2 ,0770 = 2 ,0771 = 2 ,0774 = 2 ,0775 = 2 ,0777 = 2 ,0778 = 2 ,0779 = 2 ,0780 = 2 ,0783 = 2 ,0784 = 2 ,0786 = 3 ,0795 = 2 ,0796 = 2 ,0797 = 2 ,0798 = 2

2001	C-CRG-KCMS 022164382792 0543273	K Cordoroy Comforter Set Cordoroy King: 114x96"/20x36"(2) MicNo.:353	Stand ard	107	EA	1			63.60	199.00		63.60	=	63.60
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CRG K CMS

0006 = 24 ,0701 = 2 ,0704 = 2 ,0708 = 3 ,0709 = 1 ,0712 = 2 ,0713 = 2 ,0714 = 1 ,0715 = 2 ,0716 = 2 ,0717 = 1 ,0718 = 2 ,0719 = 1 ,0720 = 2 ,0721 = 2 ,0722 = 2 ,0723 = 1 ,0726 = 2 ,0727 = 2 ,0729 = 1 ,0730 = 1 ,0731 = 1 ,0732 = 1 ,0733 = 2 ,0734 = 3 ,0735 = 1 ,0736 = 1 ,0737 = 2 ,0738 = 1 ,0740 = 2 ,0743 = 2 ,0744 = 2 ,0746 = 2 ,0747 = 3 ,0748 = 1 ,0749 = 1 ,0770 = 1 ,0771 = 2 ,0774 = 1 ,0775 = 1 ,0777 = 2 ,0778 = 1 ,0779 = 1 ,0780 = 2 ,0783 = 2 ,0784 = 2 ,0786 = 3 ,0795 = 2 ,0796 = 1 ,0797 = 2 ,0798 = 1

3001	C-CRGSQ20 022164382808 0543275	Cordoroy Dec Pillow Cordoroy 20x20" MicNo.:353	Stand ard	108	EA	2			10.00	29.00		10.00	=	10.00
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CRG 20SQ PIL

0006 = 18 ,0701 = 2 ,0704 = 2 ,0708 = 2 ,0709 = 2 ,0712 = 2 ,0713 = 2 ,0714 = 2 ,0715 = 2 ,0716 = 2 ,0718 = 2 ,0719 = 2 ,0720 = 2 ,0721 = 2 ,0722 = 2 ,0723 = 2 ,0726 = 2 ,0727 = 2 ,0729 = 2 ,0732 = 2 ,0733 = 2 ,0734 = 2 ,0735 = 2 ,0736 = 2 ,0737 = 2 ,0738 = 2 ,0740 = 2 ,0743 = 2 ,0744 = 2 ,0746 = 2 ,0747 = 2 ,0748 = 2 ,0749 = 2 ,0770 = 2 ,0771 = 2 ,0774 = 2 ,0777 = 2 ,0779 = 2 ,0780 = 2 ,0783 = 2 ,0784 = 2 ,0786 = 2 ,0795 = 2 ,0796 = 2 ,0797 = 2 ,0798 = 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
DL10-1152	F/Q Cordoroy Comforter Set	WDC	127	1	127	56.39	7161.53	1,714.78	309.42
DL10-1153	K Cordoroy Comforter Set	WDC	107	1	107	63.60	6805.20	1,583.79	284.40
DL30-1154	Cordoroy Dec Pillow	WDC	108	2	54	10.00	1080.00	196.26	160.19

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:		
PO No:	3072700805		0027			
PO Date:	01/26/2024					
850 Requested Ship Date:	10/06/2024					
Cancel After Date:	10/29/2024	Freight Term:	Collect	Total Qty:	1120	
In DC Date:		Location:	UNITED STATES	Total Case:	763	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	32056.50	
Purpose:	07 - Duplicate	Total Weight(LB):	6163.57	Total Cube:	1449.31	
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-PAX-FQCMF 022164382839 0486370	F/Q Paxton Comforter Set Paxton Full/Queen: 96x96" MicNo.:379	Stand ard	183	EA	1			58.00	169.00		58.00	=	58.00
PAX FQ CMF														
0006 = 60 ,0701 = 3 ,0704 = 3 ,0708 = 3 ,0709 = 2 ,0712 = 2 ,0713 = 2 ,0714 = 3 ,0715 = 2 ,0716 = 3 ,0717 = 2 ,0718 = 2 ,0719 = 3 ,0720 = 3 ,0721 = 3 ,0722 = 2 ,0723 = 2 ,0726 = 2 ,0727 = 3 ,0729 = 2 ,0730 = 2 ,0731 = 2 ,0732 = 2 ,0733 = 3 ,0734 = 2 ,0735 = 2 ,0736 = 2 ,0737 = 2 ,0738 = 3 ,0740 = 3 ,0743 = 3 ,0744 = 2 ,0745 = 2 ,0746 = 3 ,0747 = 2 ,0748 = 2 ,0749 = 3 ,0770 = 3 ,0771 = 2 ,0774 = 2 ,0775 = 2 ,0777 = 2 ,0778 = 2 ,0779 = 3 ,0780 = 2 ,0783 = 2 ,0784 = 2 ,0786 = 2 ,0787 = 2 ,0795 = 3 ,0796 = 3 ,0797 = 2 ,0798 = 2														
2001	F-PAX-KCMF 022164382846 0486371	K Paxton Comforter Set Paxton King: 114x96" MicNo.:379	Stand ard	223	EA	1			68.00	199.00		68.00	=	68.00
PAX K CMF														
0006 = 72 ,0701 = 4 ,0704 = 4 ,0708 = 4 ,0709 = 2 ,0712 = 2 ,0713 = 2 ,0714 = 4 ,0715 = 2 ,0716 = 4 ,0717 = 3 ,0718 = 3 ,0719 = 4 ,0720 = 4 ,0721 = 4 ,0722 = 2 ,0723 = 3 ,0726 = 2 ,0727 = 4 ,0729 = 2 ,0730 = 3 ,0731 = 2 ,0732 = 2 ,0733 = 4 ,0734 = 2 ,0735 = 3 ,0736 = 2 ,0737 = 2 ,0738 = 4 ,0740 = 4 ,0743 = 4 ,0744 = 2 ,0745 = 2 ,0746 = 4 ,0747 = 2 ,0748 = 2 ,0749 = 4 ,0770 = 4 ,0771 = 2 ,0774 = 3 ,0775 = 3 ,0777 = 3 ,0778 = 2 ,0779 = 4 ,0780 = 2 ,0783 = 2 ,0784 = 2 ,0786 = 2 ,0787 = 2 ,0795 = 4 ,0796 = 4 ,0797 = 2 ,0798 = 3														
3001	F-PAX-SSH 022164382853 0547941	Paxton Standard Sham Paxton 20x26" MicNo.:379	Stand ard	326	EA	2			8.25	25.00		8.25	=	8.25
PAX STA SHM														
0006 = 120 ,0701 = 4 ,0704 = 4 ,0708 = 4 ,0709 = 4 ,0712 = 4 ,0713 = 4 ,0714 = 4 ,0715 = 4 ,0716 = 4 ,0717 = 4 ,0718 = 4 ,0719 = 4 ,0720 = 4 ,0721 = 4 ,0722 = 4 ,0723 = 4 ,0726 = 4 ,0727 = 4 ,0729 = 4 ,0730 = 4 ,0731 = 4 ,0732 = 2 ,0733 = 4 ,0734 = 4 ,0735 = 4 ,0736 = 4 ,0737 = 4 ,0738 = 4 ,0740 = 4 ,0743 = 4 ,0744 = 4 ,0745 = 4 ,0746 = 4 ,0747 = 4 ,0748 = 4 ,0749 = 4 ,0770 = 4 ,0771 = 4 ,0774 = 4 ,0775 = 4 ,0777 = 4 ,0778 = 4 ,0779 = 4 ,0780 = 4 ,0783 = 4 ,0784 = 4 ,0786 = 4 ,0787 = 4 ,0795 = 4 ,0796 = 4 ,0797 = 4 ,0798 = 4														
4001	F-PAX-KSH 022164382860 0547942	Paxton King Sham Paxton 20x36" MicNo.:379	Stand ard	388	EA	2			9.25	29.00		9.25	=	9.25
PAXTON KING SHAM														
0006 = 144 ,0701 = 6 ,0704 = 6 ,0708 = 6 ,0709 = 4 ,0712 = 4 ,0713 = 4 ,0714 = 6 ,0715 = 4 ,0716 = 6 ,0717 = 4 ,0718 = 4 ,0719 = 6 ,0720 = 6 ,0721 = 6 ,0722 = 4 ,0723 = 4 ,0726 = 4 ,0727 = 6 ,0729 = 4 ,0730 = 4 ,0731 = 4 ,0732 = 2 ,0733 = 6 ,0734 = 4 ,0735 = 4 ,0736 = 4 ,0737 = 4 ,0738 = 6 ,0740 = 6 ,0743 = 6 ,0744 = 4 ,0745 = 4 ,0746 = 6 ,0747 = 4 ,0748 = 4 ,0749 = 6 ,0770 = 6 ,0771 = 4 ,0774 = 4 ,0775 = 4 ,0777 = 4 ,0778 = 4 ,0779 = 6 ,0780 = 4 ,0783 = 4 ,0784 = 4 ,0786 = 4 ,0787 = 4 ,0795 = 6 ,0796 = 6 ,0797 = 4 ,0798 = 4														

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:		
PO No:	3072700805		0027			
PO Date:	01/26/2024					
850 Requested Ship Date:	10/06/2024					
Cancel After Date:	10/29/2024	Freight Term:	Collect	Total Qty:	1120	
In DC Date:		Location:	UNITED STATES	Total Case:	763	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	32056.50	
Purpose:	07 - Duplicate	Total Weight(LB):	6163.57	Total Cube:	1449.31	
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
DL10-1157	F/Q Paxton Comforter Set	SD3	183	1	183	58.00	10614.00	2,337.89	565.11
DL10-1158	K Paxton Comforter Set	SD3	223	1	223	68.00	15164.00	3,143.61	791.19
DL11-1159	Paxton Standard Sham	SD3	326	2	163	8.25	2689.50	323.13	44.48
DL11-1160	Paxton King Sham	SD3	388	2	194	9.25	3589.00	358.94	48.53

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:		
PO No:	3074975105		0027			
PO Date:	02/07/2024					
850 Requested Ship Date:	11/04/2024					
Cancel After Date:	11/15/2024	Freight Term:	Collect	Total Qty:	1200	
In DC Date:		Location:	UNITED STATES	Total Case:	400	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	7650.00	
Purpose:	07 - Duplicate	Total Weight(LB):	1514.54	Total Cube:	157.61	
Delivery Appt #:		Dept. No.:	0762	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:	0126583
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	H-CAR-JAR 022164410914 0651840	Carrera Carrera 4.25x4.75" MicNo.:019	Stand ard	291	EA	3			9.45	30.00		9.45	=	9.45
LH CARRERA JAR														
0006 = 72 ,0701 = 6 ,0704 = 6 ,0708 = 3 ,0709 = 3 ,0712 = 3 ,0713 = 3 ,0714 = 3 ,0715 = 3 ,0716 = 6 ,0717 = 3 ,0718 = 3 ,0719 = 6 ,0720 = 6 ,0721 = 6 ,0722 = 3 ,0723 = 3 ,0726 = 3 ,0727 = 3 ,0729 = 3 ,0730 = 6 ,0731 = 3 ,0732 = 3 ,0733 = 6 ,0734 = 3 ,0735 = 3 ,0736 = 6 ,0737 = 3 ,0738 = 6 ,0740 = 6 ,0743 = 6 ,0744 = 3 ,0745 = 3 ,0746 = 6 ,0747 = 3 ,0748 = 3 ,0749 = 3 ,0770 = 6 ,0771 = 3 ,0774 = 6 ,0775 = 6 ,0777 = 6 ,0778 = 3 ,0779 = 6 ,0780 = 3 ,0783 = 3 ,0784 = 3 ,0786 = 3 ,0787 = 3 ,0795 = 6 ,0796 = 6 ,0797 = 3 ,0798 = 6														
2001	H-CAR-LOT 022164410884 0651841	Carrera Carrera 3.46x3.46x7.52" MicNo.:019	Stand ard	351	EA	3			6.25	20.00		6.25	=	6.25
LH CARRERA LOTION														
0006 = 96 ,0701 = 6 ,0704 = 6 ,0708 = 6 ,0709 = 3 ,0712 = 3 ,0713 = 3 ,0714 = 6 ,0715 = 3 ,0716 = 6 ,0717 = 6 ,0718 = 6 ,0719 = 6 ,0720 = 6 ,0721 = 6 ,0722 = 3 ,0723 = 3 ,0726 = 3 ,0727 = 6 ,0729 = 3 ,0730 = 6 ,0731 = 3 ,0732 = 3 ,0733 = 6 ,0734 = 6 ,0735 = 6 ,0736 = 6 ,0737 = 6 ,0738 = 6 ,0740 = 6 ,0743 = 6 ,0744 = 6 ,0745 = 3 ,0746 = 6 ,0747 = 6 ,0748 = 6 ,0749 = 6 ,0770 = 6 ,0771 = 3 ,0774 = 6 ,0775 = 6 ,0777 = 6 ,0778 = 3 ,0779 = 6 ,0780 = 3 ,0783 = 3 ,0784 = 3 ,0786 = 3 ,0787 = 3 ,0795 = 6 ,0796 = 6 ,0797 = 3 ,0798 = 6														
3001	H-CAR-SOA 022164410907 0651843	Carrera Carrera 5.51x3.78x0.91" MicNo.:019	Stand ard	279	EA	3			4.45	14.00		4.45	=	4.45
LH CARRERA SOAP DISH														
0006 = 60 ,0701 = 6 ,0704 = 6 ,0708 = 3 ,0709 = 3 ,0712 = 3 ,0713 = 3 ,0714 = 3 ,0715 = 3 ,0716 = 6 ,0717 = 3 ,0718 = 3 ,0719 = 6 ,0720 = 6 ,0721 = 6 ,0722 = 3 ,0723 = 3 ,0726 = 3 ,0727 = 3 ,0729 = 3 ,0730 = 6 ,0731 = 3 ,0732 = 3 ,0733 = 6 ,0734 = 3 ,0735 = 3 ,0736 = 6 ,0737 = 3 ,0738 = 6 ,0740 = 6 ,0743 = 6 ,0744 = 3 ,0745 = 3 ,0746 = 6 ,0747 = 3 ,0748 = 3 ,0749 = 3 ,0770 = 6 ,0771 = 3 ,0774 = 6 ,0775 = 6 ,0777 = 6 ,0778 = 3 ,0779 = 6 ,0780 = 3 ,0783 = 3 ,0784 = 3 ,0786 = 3 ,0787 = 3 ,0795 = 6 ,0796 = 6 ,0797 = 3 ,0798 = 6														
4001	H-CAR-TUM 022164410891 0651849	Carrera Carrera 3.43x3.43x4.02" MicNo.:019	Stand ard	279	EA	3			5.25	18.00		5.25	=	5.25
LH CARRERA TUMBLER														
0006 = 60 ,0701 = 6 ,0704 = 6 ,0708 = 3 ,0709 = 3 ,0712 = 3 ,0713 = 3 ,0714 = 3 ,0715 = 3 ,0716 = 6 ,0717 = 3 ,0718 = 3 ,0719 = 6 ,0720 = 6 ,0721 = 6 ,0722 = 3 ,0723 = 3 ,0726 = 3 ,0727 = 3 ,0729 = 3 ,0730 = 6 ,0731 = 3 ,0732 = 3 ,0733 = 6 ,0734 = 3 ,0735 = 3 ,0736 = 6 ,0737 = 3 ,0738 = 6 ,0740 = 6 ,0743 = 6 ,0744 = 3 ,0745 = 3 ,0746 = 6 ,0747 = 3 ,0748 = 3 ,0749 = 3 ,0770 = 6 ,0771 = 3 ,0774 = 6 ,0775 = 6 ,0777 = 6 ,0778 = 3 ,0779 = 6 ,0780 = 3 ,0783 = 3 ,0784 = 3 ,0786 = 3 ,0787 = 3 ,0795 = 6 ,0796 = 6 ,0797 = 3 ,0798 = 6														

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:		
PO No:	3074975105		0027			
PO Date:	02/07/2024					
850 Requested Ship Date:	11/04/2024					
Cancel After Date:	11/15/2024	Freight Term:	Collect	Total Qty:	1200	
In DC Date:		Location:	UNITED STATES	Total Case:	400	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	7650.00	
Purpose:	07 - Duplicate	Total Weight(LB):	1514.54	Total Cube:	157.61	
Delivery Appt #:		Dept. No.:	0762	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:	0126583
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
DL71-1184	Carrera	WDC	351	3	117	6.25	2193.75	463.88	64.28
DL71-1185	Carrera	WDC	279	3	93	5.25	1464.75	266.30	30.66
DL71-1186	Carrera	WDC	279	3	93	4.45	1241.55	143.39	17.31
DL71-1187	Carrera	WDC	291	3	97	9.45	2749.95	640.97	45.36

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:		
PO No:	3075241305		0027			
PO Date:	02/09/2024					
850 Requested Ship Date:	10/07/2024					
Cancel After Date:	10/18/2024	Freight Term:	Collect	Total Qty:	1660	
In DC Date:		Location:	UNITED STATES	Total Case:	830	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	62690.48	
Purpose:	07 - Duplicate	Total Weight(LB):	10307.84	Total Cube:	1459.94	
Delivery Appt #:		Dept. No.:	0777	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:	1415608
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	ETHROW24 022164409628 0686073	Heated Throw 50x72" MicNo.:365	Stand ard	500	EA	2			37.90	99.00		37.90	=	37.90
ELECTRIC THROW 24														
0006 = 224 ,0701 = 6 ,0704 = 6 ,0708 = 6 ,0709 = 4 ,0712 = 4 ,0713 = 4 ,0714 = 6 ,0715 = 4 ,0716 = 6 ,0717 = 6 ,0718 = 6 ,0719 = 6 ,0720 = 6 ,0721 = 6 ,0722 = 4 ,0723 = 4 ,0726 = 6 ,0727 = 6 ,0729 = 6 ,0730 = 6 ,0731 = 4 ,0732 = 4 ,0733 = 6 ,0734 = 6 ,0735 = 4 ,0736 = 6 ,0737 = 4 ,0738 = 6 ,0740 = 6 ,0743 = 6 ,0744 = 6 ,0745 = 4 ,0746 = 6 ,0747 = 6 ,0748 = 6 ,0749 = 6 ,0770 = 6 ,0771 = 4 ,0774 = 6 ,0775 = 6 ,0777 = 6 ,0778 = 4 ,0779 = 6 ,0780 = 4 ,0783 = 4 ,0784 = 4 ,0786 = 6 ,0787 = 4 ,0795 = 6 ,0796 = 6 ,0797 = 4 ,0798 = 6														
2001	ETHROW24 022164409635 0686069	Heated Throw 50x72" MicNo.:365	Stand ard	424	EA	2			38.64	99.00		38.64	=	38.64
ELECTRIC THROW 24														
0006 = 148 ,0701 = 6 ,0704 = 6 ,0708 = 6 ,0709 = 4 ,0712 = 4 ,0713 = 4 ,0714 = 6 ,0715 = 4 ,0716 = 6 ,0717 = 6 ,0718 = 6 ,0719 = 6 ,0720 = 6 ,0721 = 6 ,0722 = 4 ,0723 = 4 ,0726 = 6 ,0727 = 6 ,0729 = 6 ,0730 = 6 ,0731 = 4 ,0732 = 4 ,0733 = 6 ,0734 = 6 ,0735 = 4 ,0736 = 6 ,0737 = 4 ,0738 = 6 ,0740 = 6 ,0743 = 6 ,0744 = 6 ,0745 = 4 ,0746 = 6 ,0747 = 6 ,0748 = 6 ,0749 = 6 ,0770 = 6 ,0771 = 4 ,0774 = 6 ,0775 = 6 ,0777 = 6 ,0778 = 4 ,0779 = 6 ,0780 = 4 ,0783 = 4 ,0784 = 4 ,0786 = 6 ,0787 = 4 ,0795 = 6 ,0796 = 6 ,0797 = 4 ,0798 = 6														
3001	ETHROW24 022164409642 0686067	Heated Throw 50x72" MicNo.:365	Stand ard	368	EA	2			37.54	99.00		37.54	=	37.54
ELECTRIC THROW 24														
0006 = 148 ,0701 = 6 ,0704 = 6 ,0708 = 4 ,0709 = 4 ,0712 = 2 ,0713 = 2 ,0714 = 4 ,0715 = 2 ,0716 = 6 ,0717 = 4 ,0718 = 4 ,0719 = 6 ,0720 = 6 ,0721 = 6 ,0722 = 2 ,0723 = 2 ,0726 = 4 ,0727 = 6 ,0729 = 4 ,0730 = 6 ,0731 = 2 ,0732 = 2 ,0733 = 4 ,0734 = 4 ,0735 = 4 ,0736 = 6 ,0737 = 2 ,0738 = 6 ,0740 = 6 ,0743 = 6 ,0744 = 6 ,0745 = 2 ,0746 = 6 ,0747 = 4 ,0748 = 6 ,0749 = 6 ,0770 = 6 ,0771 = 2 ,0774 = 4 ,0775 = 4 ,0777 = 4 ,0778 = 2 ,0779 = 6 ,0780 = 2 ,0783 = 4 ,0784 = 2 ,0786 = 4 ,0787 = 2 ,0795 = 6 ,0796 = 6 ,0797 = 2 ,0798 = 6														
4001	ETHROW24 022164409659 0686072	Heated Throw 50x72" MicNo.:365	Stand ard	368	EA	2			36.80	99.00		36.80	=	36.80
ELECTRIC THROW 24														
0006 = 148 ,0701 = 6 ,0704 = 6 ,0708 = 4 ,0709 = 4 ,0712 = 2 ,0713 = 2 ,0714 = 4 ,0715 = 2 ,0716 = 6 ,0717 = 4 ,0718 = 4 ,0719 = 6 ,0720 = 6 ,0721 = 6 ,0722 = 2 ,0723 = 2 ,0726 = 4 ,0727 = 6 ,0729 = 4 ,0730 = 6 ,0731 = 2 ,0732 = 2 ,0733 = 4 ,0734 = 4 ,0735 = 4 ,0736 = 6 ,0737 = 2 ,0738 = 6 ,0740 = 6 ,0743 = 6 ,0744 = 6 ,0745 = 2 ,0746 = 6 ,0747 = 4 ,0748 = 6 ,0749 = 6 ,0770 = 6 ,0771 = 2 ,0774 = 4 ,0775 = 4 ,0777 = 4 ,0778 = 2 ,0779 = 6 ,0780 = 2 ,0783 = 4 ,0784 = 2 ,0786 = 4 ,0787 = 2 ,0795 = 6 ,0796 = 6 ,0797 = 2 ,0798 = 6														

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:		
PO No:	3075241305		0027			
PO Date:	02/09/2024					
850 Requested Ship Date:	10/07/2024					
Cancel After Date:	10/18/2024	Freight Term:	Collect	Total Qty:	1660	
In DC Date:		Location:	UNITED STATES	Total Case:	830	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	62690.48	
Purpose:	07 - Duplicate	Total Weight(LB):	10307.84	Total Cube:	1459.94	
Delivery Appt #:		Dept. No.:	0777	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:	1415608
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
DL54-1180	Heated Throw	WDC	500	2	250	37.90	18950.00	3,094.71	412.98
DL54-1181	Heated Throw	WDC	424	2	212	38.64	16383.36	2,815.77	397.77
DL54-1182	Heated Throw	WDC	368	2	184	37.54	13814.72	2,220.97	303.96
DL54-1183	Heated Throw	WDC	368	2	184	36.80	13542.40	2,176.39	345.23

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:		
PO No:	3079401905		0027			
PO Date:	02/29/2024					
850 Requested Ship Date:	11/04/2024					
Cancel After Date:	11/11/2024	Freight Term:	Collect	Total Qty:	208	
In DC Date:		Location:	UNITED STATES	Total Case:	104	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	2787.20	
Purpose:	07 - Duplicate	Total Weight(LB):	836.12	Total Cube:	107.14	
Delivery Appt #:		Dept. No.:	0775	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:	1415604
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	N-F4THR100 022164419832 0917630	Faux Fur Throw 50x70" MicNo.:371	Stand ard	104	EA	2			11.60	59.00		11.60	=	11.60

HOLLY ANIMAL
 0701 = 2 ,0704 = 2 ,0708 = 2 ,0709 = 2 ,0712 = 2 ,0713 = 2 ,0714 = 2 ,0715 = 2 ,0716 = 2 ,0717 = 2 ,0718 = 2 ,0719 = 2 ,0720 = 2 ,0721 = 2 ,0722 = 2 ,0723 = 2 ,0726 = 2 ,0727 = 2 ,0729 = 2 ,0730 = 2 ,0731 = 2 ,0732 = 2 ,0733 = 2 ,0734 = 2 ,0735 = 2 ,0736 = 2 ,0737 = 2 ,0738 = 2 ,0740 = 2 ,0743 = 2 ,0744 = 2 ,0745 = 2 ,0746 = 2 ,0747 = 2 ,0748 = 2 ,0749 = 2 ,0770 = 2 ,0771 = 2 ,0774 = 2 ,0775 = 2 ,0777 = 2 ,0778 = 2 ,0779 = 2 ,0780 = 2 ,0783 = 2 ,0784 = 2 ,0786 = 2 ,0787 = 2 ,0795 = 2 ,0796 = 2 ,0797 = 2 ,0798 = 2

2001	N-F4THR101 022164419849 0917876	Faux Fur Throw 50x70" MicNo.:371	Stand ard	104	EA	2			15.20	59.00		15.20	=	15.20
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BAILEY IVORY
 0701 = 2 ,0704 = 2 ,0708 = 2 ,0709 = 2 ,0712 = 2 ,0713 = 2 ,0714 = 2 ,0715 = 2 ,0716 = 2 ,0717 = 2 ,0718 = 2 ,0719 = 2 ,0720 = 2 ,0721 = 2 ,0722 = 2 ,0723 = 2 ,0726 = 2 ,0727 = 2 ,0729 = 2 ,0730 = 2 ,0731 = 2 ,0732 = 2 ,0733 = 2 ,0734 = 2 ,0735 = 2 ,0736 = 2 ,0737 = 2 ,0738 = 2 ,0740 = 2 ,0743 = 2 ,0744 = 2 ,0745 = 2 ,0746 = 2 ,0747 = 2 ,0748 = 2 ,0749 = 2 ,0770 = 2 ,0771 = 2 ,0774 = 2 ,0775 = 2 ,0777 = 2 ,0778 = 2 ,0779 = 2 ,0780 = 2 ,0783 = 2 ,0784 = 2 ,0786 = 2 ,0787 = 2 ,0795 = 2 ,0796 = 2 ,0797 = 2 ,0798 = 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
DL50-1194	Faux Fur Throw	WDC	104	2	52	11.60	1206.40	366.52	40.97
DL50-1195	Faux Fur Throw	WDC	104	2	52	15.20	1580.80	469.60	66.17

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:		
PO No:	3079402005		0027			
PO Date:	02/29/2024					
850 Requested Ship Date:	10/07/2024					
Cancel After Date:	10/14/2024	Freight Term:	Collect	Total Qty:	348	
In DC Date:		Location:	UNITED STATES	Total Case:	174	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	4540.80	
Purpose:	07 - Duplicate	Total Weight(LB):	1365.20	Total Cube:	171.01	
Delivery Appt #:		Dept. No.:	0775	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:	1415604
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	N-F4THR100 022164419832 0917630	Faux Fur Throw 50x70" MicNo.:371	Stand ar d	208	EA	2			11.60	59.00		11.60	=	11.60

HOLLY ANIMAL

0006 = 96 ,0701 = 4 ,0704 = 4 ,0708 = 2 ,0709 = 2 ,0712 = 2 ,0713 = 2 ,0714 = 2 ,0715 = 2 ,0716 = 2 ,0717 = 2 ,0718 = 2 ,0719 = 2 ,0720 = 2 ,0721 = 2 ,0722 = 2 ,0723 = 2 ,0726 = 2 ,0727 = 2 ,0729 = 2 ,0730 = 2 ,0731 = 2 ,0732 = 2 ,0733 = 2 ,0734 = 2 ,0735 = 2 ,0736 = 2 ,0737 = 2 ,0738 = 2 ,0740 = 2 ,0743 = 4 ,0744 = 2 ,0745 = 2 ,0746 = 2 ,0747 = 2 ,0748 = 2 ,0749 = 2 ,0770 = 2 ,0771 = 2 ,0774 = 2 ,0775 = 2 ,0777 = 2 ,0778 = 2 ,0779 = 2 ,0780 = 2 ,0783 = 2 ,0784 = 2 ,0786 = 2 ,0787 = 2 ,0795 = 2 ,0796 = 4 ,0797 = 2 ,0798 = 2

2001	N-F4THR101 022164419849 0917876	Faux Fur Throw 50x70" MicNo.:371	Stand ar d	140	EA	2			15.20	59.00		15.20	=	15.20
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BAILEY IVORY

0006 = 36 ,0701 = 2 ,0704 = 2 ,0708 = 2 ,0709 = 2 ,0712 = 2 ,0713 = 2 ,0714 = 2 ,0715 = 2 ,0716 = 2 ,0717 = 2 ,0718 = 2 ,0719 = 2 ,0720 = 2 ,0721 = 2 ,0722 = 2 ,0723 = 2 ,0726 = 2 ,0727 = 2 ,0729 = 2 ,0730 = 2 ,0731 = 2 ,0732 = 2 ,0733 = 2 ,0734 = 2 ,0735 = 2 ,0736 = 2 ,0737 = 2 ,0738 = 2 ,0740 = 2 ,0743 = 2 ,0744 = 2 ,0745 = 2 ,0746 = 2 ,0747 = 2 ,0748 = 2 ,0749 = 2 ,0770 = 2 ,0771 = 2 ,0774 = 2 ,0775 = 2 ,0777 = 2 ,0778 = 2 ,0779 = 2 ,0780 = 2 ,0783 = 2 ,0784 = 2 ,0786 = 2 ,0787 = 2 ,0795 = 2 ,0796 = 2 ,0797 = 2 ,0798 = 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
DL50-1194	Faux Fur Throw	WDC	208	2	104	11.60	2412.80	733.04	81.93
DL50-1195	Faux Fur Throw	WDC	140	2	70	15.20	2128.00	632.16	89.08

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:		
PO No:	3080295805		0027			
PO Date:	03/04/2024					
850 Requested Ship Date:	12/02/2024					
Cancel After Date:	12/13/2024	Freight Term:	Collect	Total Qty:	1752	
In DC Date:		Location:	UNITED STATES	Total Case:	438	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	16433.76	
Purpose:	07 - Duplicate	Total Weight(LB):	3810.79	Total Cube:	284.96	
Delivery Appt #:		Dept. No.:	0762	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:	1415607
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-SON-RUG 022164411249 0942022	Sonada Sonada 17x24" MicNo.:374	Stand ard	304	EA	4			6.82	24.00		6.82	=	6.82
SONADA RUG														
0006 = 96 ,0701 = 4 ,0704 = 4 ,0708 = 4 ,0709 = 4 ,0712 = 4 ,0713 = 4 ,0714 = 4 ,0715 = 4 ,0716 = 4 ,0717 = 4 ,0718 = 4 ,0719 = 4 ,0720 = 4 ,0721 = 4 ,0722 = 4 ,0723 = 4 ,0726 = 4 ,0727 = 4 ,0729 = 4 ,0730 = 4 ,0731 = 4 ,0732 = 4 ,0733 = 4 ,0734 = 4 ,0735 = 4 ,0736 = 4 ,0737 = 4 ,0738 = 4 ,0740 = 4 ,0743 = 4 ,0744 = 4 ,0745 = 4 ,0746 = 4 ,0747 = 4 ,0748 = 4 ,0749 = 4 ,0770 = 4 ,0771 = 4 ,0774 = 4 ,0775 = 4 ,0777 = 4 ,0778 = 4 ,0779 = 4 ,0780 = 4 ,0783 = 4 ,0784 = 4 ,0786 = 4 ,0787 = 4 ,0795 = 4 ,0796 = 4 ,0797 = 4 ,0798 = 4														
2001	F-SON-RUG 022164411256 0942227	Sonada Sonada 17x24" MicNo.:374	Stand ard	292	EA	4			6.82	24.00		6.82	=	6.82
SONADA RUG														
0006 = 84 ,0701 = 4 ,0704 = 4 ,0708 = 4 ,0709 = 4 ,0712 = 4 ,0713 = 4 ,0714 = 4 ,0715 = 4 ,0716 = 4 ,0717 = 4 ,0718 = 4 ,0719 = 4 ,0720 = 4 ,0721 = 4 ,0722 = 4 ,0723 = 4 ,0726 = 4 ,0727 = 4 ,0729 = 4 ,0730 = 4 ,0731 = 4 ,0732 = 4 ,0733 = 4 ,0734 = 4 ,0735 = 4 ,0736 = 4 ,0737 = 4 ,0738 = 4 ,0740 = 4 ,0743 = 4 ,0744 = 4 ,0745 = 4 ,0746 = 4 ,0747 = 4 ,0748 = 4 ,0749 = 4 ,0770 = 4 ,0771 = 4 ,0774 = 4 ,0775 = 4 ,0777 = 4 ,0778 = 4 ,0779 = 4 ,0780 = 4 ,0783 = 4 ,0784 = 4 ,0786 = 4 ,0787 = 4 ,0795 = 4 ,0796 = 4 ,0797 = 4 ,0798 = 4														
3001	F-SON-RUG 022164411263 0942229	Sonada Sonada 17x24" MicNo.:374	Stand ard	280	EA	4			6.82	24.00		6.82	=	6.82
SONADA RUG														
0006 = 72 ,0701 = 4 ,0704 = 4 ,0708 = 4 ,0709 = 4 ,0712 = 4 ,0713 = 4 ,0714 = 4 ,0715 = 4 ,0716 = 4 ,0717 = 4 ,0718 = 4 ,0719 = 4 ,0720 = 4 ,0721 = 4 ,0722 = 4 ,0723 = 4 ,0726 = 4 ,0727 = 4 ,0729 = 4 ,0730 = 4 ,0731 = 4 ,0732 = 4 ,0733 = 4 ,0734 = 4 ,0735 = 4 ,0736 = 4 ,0737 = 4 ,0738 = 4 ,0740 = 4 ,0743 = 4 ,0744 = 4 ,0745 = 4 ,0746 = 4 ,0747 = 4 ,0748 = 4 ,0749 = 4 ,0770 = 4 ,0771 = 4 ,0774 = 4 ,0775 = 4 ,0777 = 4 ,0778 = 4 ,0779 = 4 ,0780 = 4 ,0783 = 4 ,0784 = 4 ,0786 = 4 ,0787 = 4 ,0795 = 4 ,0796 = 4 ,0797 = 4 ,0798 = 4														
4002	F-SON-RUG 022164411270 0942024	Sonada Sonada 21x34" MicNo.:374	Stand ard	304	EA	4			11.94	34.00		11.94	=	11.94
SONADA RUG														
0006 = 96 ,0701 = 4 ,0704 = 4 ,0708 = 4 ,0709 = 4 ,0712 = 4 ,0713 = 4 ,0714 = 4 ,0715 = 4 ,0716 = 4 ,0717 = 4 ,0718 = 4 ,0719 = 4 ,0720 = 4 ,0721 = 4 ,0722 = 4 ,0723 = 4 ,0726 = 4 ,0727 = 4 ,0729 = 4 ,0730 = 4 ,0731 = 4 ,0732 = 4 ,0733 = 4 ,0734 = 4 ,0735 = 4 ,0736 = 4 ,0737 = 4 ,0738 = 4 ,0740 = 4 ,0743 = 4 ,0744 = 4 ,0745 = 4 ,0746 = 4 ,0747 = 4 ,0748 = 4 ,0749 = 4 ,0770 = 4 ,0771 = 4 ,0774 = 4 ,0775 = 4 ,0777 = 4 ,0778 = 4 ,0779 = 4 ,0780 = 4 ,0783 = 4 ,0784 = 4 ,0786 = 4 ,0787 = 4 ,0795 = 4 ,0796 = 4 ,0797 = 4 ,0798 = 4														

Customer Code:	DLSWHS	EDI 850 Ship To:	0027	Bill To:		
PO No:	3080295805					
PO Date:	03/04/2024					
850 Requested Ship Date:	12/02/2024					
Cancel After Date:	12/13/2024	Freight Term:	Collect	Total Qty:	1752	
In DC Date:		Location:	UNITED STATES	Total Case:	438	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	16433.76	
Purpose:	07 - Duplicate	Total Weight(LB):	3810.79	Total Cube:	284.96	
Delivery Appt #:		Dept. No.:	0762	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:	1415607
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)
5002	F-SON-RUG 022164411287 0942228	Sonada Sonada 21x34" MicNo.:374	Stand ard	292	EA	4			11.94	34.00		11.94	=	11.94
SONADA RUG														
0006 = 84 ,0701 = 4 ,0704 = 4 ,0708 = 4 ,0709 = 4 ,0712 = 4 ,0713 = 4 ,0714 = 4 ,0715 = 4 ,0716 = 4 ,0717 = 4 ,0718 = 4 ,0719 = 4 ,0720 = 4 ,0721 = 4 ,0722 = 4 ,0723 = 4 ,0726 = 4 ,0727 = 4 ,0729 = 4 ,0730 = 4 ,0731 = 4 ,0732 = 4 ,0733 = 4 ,0734 = 4 ,0735 = 4 ,0736 = 4 ,0737 = 4 ,0738 = 4 ,0740 = 4 ,0743 = 4 ,0744 = 4 ,0745 = 4 ,0746 = 4 ,0747 = 4 ,0748 = 4 ,0749 = 4 ,0770 = 4 ,0771 = 4 ,0774 = 4 ,0775 = 4 ,0777 = 4 ,0778 = 4 ,0779 = 4 ,0780 = 4 ,0783 = 4 ,0784 = 4 ,0786 = 4 ,0787 = 4 ,0795 = 4 ,0796 = 4 ,0797 = 4 ,0798 = 4														
6002	F-SON-RUG 022164411294 0942230	Sonada Sonada 21x34" MicNo.:374	Stand ard	280	EA	4			11.94	34.00		11.94	=	11.94
SONADA RUG														
0006 = 72 ,0701 = 4 ,0704 = 4 ,0708 = 4 ,0709 = 4 ,0712 = 4 ,0713 = 4 ,0714 = 4 ,0715 = 4 ,0716 = 4 ,0717 = 4 ,0718 = 4 ,0719 = 4 ,0720 = 4 ,0721 = 4 ,0722 = 4 ,0723 = 4 ,0726 = 4 ,0727 = 4 ,0729 = 4 ,0730 = 4 ,0731 = 4 ,0732 = 4 ,0733 = 4 ,0734 = 4 ,0735 = 4 ,0736 = 4 ,0737 = 4 ,0738 = 4 ,0740 = 4 ,0743 = 4 ,0744 = 4 ,0745 = 4 ,0746 = 4 ,0747 = 4 ,0748 = 4 ,0749 = 4 ,0770 = 4 ,0771 = 4 ,0774 = 4 ,0775 = 4 ,0777 = 4 ,0778 = 4 ,0779 = 4 ,0780 = 4 ,0783 = 4 ,0784 = 4 ,0786 = 4 ,0787 = 4 ,0795 = 4 ,0796 = 4 ,0797 = 4 ,0798 = 4														

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
DL72-1188	Sonada	SD3	304	4	76	6.82	2073.28	552.42	36.67
DL72-1189	Sonada	SD3	292	4	73	6.82	1991.44	530.62	35.22
DL72-1190	Sonada	SD3	280	4	70	6.82	1909.60	508.81	33.77
DL72-1191	Sonada	SD3	304	4	76	11.94	3629.76	770.04	62.22
DL72-1192	Sonada	SD3	292	4	73	11.94	3486.48	739.65	59.77
DL72-1193	Sonada	SD3	280	4	70	11.94	3343.20	709.25	57.31

Customer Code: DLSWHS
PO No: 3100681505
PO Date: 06/13/2024
850 Requested Ship Date: 11/07/2024
Cancel After Date: 11/15/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 07 - Duplicate
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): 1230.27
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: 106
Total Case: 106
Total Discount \$: 0
Total \$: 6893.10
Total Cube: 351.94
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	NN10-0154 022164466447 1611597	F/Q Aurora Comforter Set Aurora Full/Queen: 92"W x 96"L / 20"W x 26"L (2) /12x20"	Stand ard	50	EA	1			60.75	149.99		60.75	=	60.75
AUR Q CMS 4PC														
0701 = 3 ,0704 = 3 ,0708 = 3 ,0714 = 3 ,0716 = 2 ,0717 = 2 ,0719 = 2 ,0720 = 2 ,0721 = 3 ,0727 = 3 ,0734 = 2 ,0738 = 2 ,0740 = 2 ,0743 = 2 ,0746 = 3 ,0770 = 3 ,0779 = 2 ,0795 = 3 ,0796 = 3 ,0798 = 2														
2001	NN10-0155 022164466454 1611599	K/CK Aurora Comforter Set Aurora King/Cal King: 110"W x 96"L / 20"W x 36"L (2)/12x20"	Stand ard	56	EA	1			68.85	169.99		68.85	=	68.85
AUG K CMS 4PC														
0701 = 3 ,0704 = 3 ,0708 = 3 ,0714 = 3 ,0716 = 3 ,0717 = 3 ,0719 = 3 ,0720 = 3 ,0721 = 3 ,0727 = 3 ,0734 = 2 ,0738 = 2 ,0740 = 3 ,0743 = 2 ,0746 = 3 ,0770 = 3 ,0779 = 2 ,0795 = 3 ,0796 = 3 ,0798 = 3														

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
NN10-0154	F/Q Aurora Comforter Set	WDC	50	1	50	60.75	3037.50	540.75	157.41
NN10-0155	K/CK Aurora Comforter Set	WDC	56	1	56	68.85	3855.60	689.52	194.53

Customer Code: DLSWHS
PO No: 3100681605
PO Date: 06/13/2024
850 Requested Ship Date: 12/02/2024
Cancel After Date: 12/11/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 07 - Duplicate
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): 1625.55
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: 120
Total Case: 120
Total Discount \$: 0
Total \$: 9000.00
Total Cube: 384.30
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	NN10-0152 022164466423 1611593	F/Q Silk Roads Comforter Set Silk Roads Full/Queen: 92"W x 96"L / 20"W x 26"L (2) /18x18"	Standard	60	EA	1			70.00	159.99		70.00	=	70.00
SIL Q CMS 4PC														
0701 = 3 ,0704 = 3 ,0708 = 3 ,0714 = 3 ,0716 = 3 ,0717 = 3 ,0719 = 3 ,0720 = 3 ,0721 = 3 ,0727 = 3 ,0734 = 3 ,0738 = 3 ,0740 = 3 ,0743 = 3 ,0746 = 3 ,0770 = 3 ,0779 = 3 ,0795 = 3 ,0796 = 3 ,0798 = 3														
2001	NN10-0153 022164466430 1611594	K/CK Silk Roads Comforter Set Silk Roads King/Cal King: 110"W x 96"L / 20"W x 36"L (2) /18x18"	Standard	60	EA	1			80.00	189.99		80.00	=	80.00
SIL K CMS 4PC														
0701 = 3 ,0704 = 3 ,0708 = 3 ,0714 = 3 ,0716 = 3 ,0717 = 3 ,0719 = 3 ,0720 = 3 ,0721 = 3 ,0727 = 3 ,0734 = 3 ,0738 = 3 ,0740 = 3 ,0743 = 3 ,0746 = 3 ,0770 = 3 ,0779 = 3 ,0795 = 3 ,0796 = 3 ,0798 = 3														

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
NN10-0152	F/Q Silk Roads Comforter Set	SD3	60	1	60	70.00	4200.00	766.52	182.38
NN10-0153	K/CK Silk Roads Comforter Set	SD3	60	1	60	80.00	4800.00	859.03	201.92