

Customer Purchase Order Change

Purpose:Change

Customer Code: DLSWHS
PO No: 3100681505
PO Date: 06/13/2024

Ship To:
0027

Bill To:

850 Requested Ship Date:

Cancel After Date:

Freight Term:

In DC/Store Date:

Location:

Order Type: Wholesale

Routing: SEE ROUTING GUIDE

Dept. No.: 0774

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 DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRVA

Line No.	Change Type	860 Item No.	EEC Item Info.	Cust. Item Type	Qty Ordered	Qty to Receive	UOM	EEC Case Pack	EDI Case Pack	860 Price (EA)	=	EEC Price (EA)
1	AI-Add Additional Item(s)	NN10-0154 022164466447 1611597	F/Q Aurora Comforter Set Aurora Full/Queen: 92"W x 96"L / 20"W x 26"L (2) /12x20"	Standard		2	EA	1		60.75	=	60.75
0743 = 2												
CTP*RS*RTL*149.99												
2	AI-Add Additional Item(s)	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"	Standard		2	EA	1		68.85	=	68.85
0743 = 2												
CTP*RS*RTL*169.99												

Customer Purchase Order Change

Purpose:Change

Customer Code: DLSWHS
 PO No: 3100681605
 PO Date: 06/13/2024

Ship To: 0027

Bill To:

850 Requested Ship Date:

Cancel After Date:

Freight Term:

In DC/Store Date:

Location:

Order Type: Wholesale

Routing: SEE ROUTING GUIDE

Dept. No.: 0774

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 DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRVA

Line No.	Change Type	860 Item No.	EEC Item Info.	Cust. Item Type	Qty Ordered	Qty to Receive	UOM	EEC Case Pack	EDI Case Pack	860 Price (EA)		EEC Price (EA)
1	DI-Delete Item(s)	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	3.0		EA	1		0.00	<>	70.00
0741 =												
2	DI-Delete Item(s)	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	3.0		EA	1		0.00	<>	80.00
0741 =												

Customer Purchase Order Change

Purpose:Change

Customer Code: DLSWHS
PO No: 3074975105
PO Date: 02/07/2024

Ship To:
 0027

Bill To:

850 Requested Ship Date:

Cancel After Date: **Freight Term:** CC
In DC/Store Date: **Location:** UNITED STATES
Order Type: Wholesale **Routing:** SEE ROUTING GUIDE
Dept. No.: 0762 **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 DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRVA

Line No.	Change Type	860 Item No.	EEC Item Info.	Cust. Item Type	Qty Ordered	Qty to Receive	UOM	EEC Case Pack	EDI Case Pack	860 Price (EA)		EEC Price (EA)
1	DI-Delete Item(s)	H-CAR-LOT 022164410884 0651841	Carrera Carrera 3.46x3.46x7.52"	Standard	6.0		EA	3		0.00	<>	6.25
0741 =												
2	DI-Delete Item(s)	H-CAR-TUM 022164410891 0651849	Carrera Carrera 3.43x3.43x4.02"	Standard	6.0		EA	3		0.00	<>	5.25
0741 =												
3	DI-Delete Item(s)	H-CAR-JAR 022164410914 0651840	Carrera Carrera 4.25x4.75"	Standard	6.0		EA	3		0.00	<>	9.45
0741 =												
4	DI-Delete Item(s)	H-CAR-SOA 022164410907 0651843	Carrera Carrera 5.51x3.78x0.91"	Standard	6.0		EA	3		0.00	<>	4.45
0741 =												

Customer Purchase Order Change

Purpose:Change

Customer Code: DLSWHS
PO No: 3072284405
PO Date: 01/24/2024

Ship To:
0027

Bill To:

850 Requested Ship Date:

Cancel After Date:

Freight Term: CC

In DC/Store Date:

Location: UNITED STATES

Order Type: Wholesale

Routing: SEE ROUTING GUIDE

Dept. No.: 0774

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 DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRIVA

Line No.	Change Type	860 Item No.	EEC Item Info.	Cust. Item Type	Qty Ordered	Qty to Receive	UOM	EEC Case Pack	EDI Case Pack	860 Price (EA)		EEC Price (EA)
1	QI-Quantity Increase	H-UPT-BRKPIL 022164391947 0513385	Uptown Uptown 14x22"	Standard		2	EA	1		7.60	=	7.60
0743 = 2												

Customer Purchase Order Change

Purpose:Change

Customer Code: DLSWHS
PO No: 3072284505
PO Date: 01/24/2024

Ship To:
0027

Bill To:

850 Requested Ship Date:

Cancel After Date: **Freight Term:** CC
In DC/Store Date: **Location:** UNITED STATES
Order Type: Wholesale **Routing:** SEE ROUTING GUIDE
Dept. No.: 0774 **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 DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRIVA

Line No.	Change Type	860 Item No.	EEC Item Info.	Cust. Item Type	Qty Ordered	Qty to Receive	UOM	EEC Case Pack	EDI Case Pack	860 Price (EA)		EEC Price (EA)
1	DI-Delete Item(s)	H-UPT-FQCMS 022164391923 0513386	Uptown Uptown 96x96"/20x26"(2)	Standard	3.0		EA	1		0.00	<>	49.40
0741 =												
2	DI-Delete Item(s)	H-UPT-KCMS 022164391930 0513387	Uptown Uptown 114x96"/20x36"(2)	Standard	4.0		EA	1		0.00	<>	58.50
0741 =												

Customer Purchase Order Change

Purpose:Change

Customer Code: DLSWHS
 PO No: 3072388305
 PO Date: 01/24/2024

Ship To: 0027

Bill To:

850 Requested Ship Date:

Cancel After Date: Freight Term: CC
 In DC/Store Date: Location: UNITED STATES
 Order Type: Wholesale Routing: SEE ROUTING GUIDE
 Dept. No.: 0778 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 DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRIVA

Line No.	Change Type	860 Item No.	EEC Item Info.	Cust. Item Type	Qty Ordered	Qty to Receive	UOM	EEC Case Pack	EDI Case Pack	860 Price (EA)		EEC Price (EA)
1	DI-Delete Item(s)	S-BEL-EUR 022164387681 0530573	Bella Bella 26x26"	Standard	6.0		EA	2		0.00	<>	5.20
0741 =												
2	DI-Delete Item(s)	S-BEL-FQCMS 022164387667 0530570	F/Q Bella Bella Full/Queen: 96x96"/20x26"(2)	Standard	3.0		EA	1		0.00	<>	49.34
0741 =												
3	DI-Delete Item(s)	S-BEL-KCMS 022164387674 0530572	K Bella Bella King:114x96"/20x36"(2)	Standard	2.0		EA	1		0.00	<>	59.02
0741 =												
4	DI-Delete Item(s)	S-BEL-QBSKT 022164387698 0530574	Q Bella Bella Queen: 60x80+18"	Standard	2.0		EA	2		0.00	<>	12.00
0741 =												
5	DI-Delete Item(s)	S-BEL-KBSKT 022164387704 0530576	K Bella Bella King: 78x80+18"	Standard	2.0		EA	2		0.00	<>	14.00
0741 =												

Customer Purchase Order Change

Purpose:Change

Customer Code: DLSWHS
 PO No: 3072388305
 PO Date: 01/24/2024

Ship To: 0027

Bill To:

850 Requested Ship Date:

Cancel After Date: Freight Term: CC
 In DC/Store Date: Location: UNITED STATES
 Order Type: Wholesale Routing: SEE ROUTING GUIDE
 Dept. No.: 0778 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 DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRIVA

Line No.	Change Type	860 Item No.	EEC Item Info.	Cust. Item Type	Qty Ordered	Qty to Receive	UOM	EEC Case Pack	EDI Case Pack	860 Price (EA)	=	EEC Price (EA)
1	QI-Quantity Increase	S-BEL-EUR 022164387681 0530573	Bella Bella 26x26"	Standard		6	EA	2		5.20	=	5.20
0743 = 6												
2	QI-Quantity Increase	S-BEL-FQCMS 022164387667 0530570	F/Q Bella Bella Full/Queen: 96x96"/20x26"(2)	Standard		3	EA	1		49.34	=	49.34
0743 = 3												
3	QI-Quantity Increase	S-BEL-KCMS 022164387674 0530572	K Bella Bella King:114x96"/20x36"(2)	Standard		2	EA	1		59.02	=	59.02
0743 = 2												
4	QI-Quantity Increase	S-BEL-QBSKT 022164387698 0530574	Q Bella Bella Queen: 60x80+18"	Standard		2	EA	2		12.00	=	12.00
0743 = 2												
5	QI-Quantity Increase	S-BEL-KBSKT 022164387704 0530576	K Bella Bella King: 78x80+18"	Standard		2	EA	2		14.00	=	14.00
0743 = 2												

Customer Purchase Order Change

Purpose:Change

Customer Code: DLSWHS
PO No: 3072700805
PO Date: 01/26/2024

Ship To:
0027

Bill To:

850 Requested Ship Date:

Cancel After Date: **Freight Term:** CC
In DC/Store Date: **Location:** UNITED STATES
Order Type: Wholesale **Routing:** SEE ROUTING GUIDE
Dept. No.: 0773 **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 DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRIVA

Line No.	Change Type	860 Item No.	EEC Item Info.	Cust. Item Type	Qty Ordered	Qty to Receive	UOM	EEC Case Pack	EDI Case Pack	860 Price (EA)	=	EEC Price (EA)
1	QI-Quantity Increase	F-PAX-FQCMF 022164382839 0486370	F/Q Paxton Comforter Set Paxton Full/Queen: 96x96"	Standard		3	EA	1		58.00	=	58.00
0743 = 3												
2	QI-Quantity Increase	F-PAX-KCMF 022164382846 0486371	K Paxton Comforter Set Paxton King: 114x96"	Standard		4	EA	1		68.00	=	68.00
0743 = 4												
3	QI-Quantity Increase	F-PAX-KSH 022164382860 0547942	Paxton King Sham Paxton 20x36"	Standard		6	EA	2		9.25	=	9.25
0743 = 6												
4	QI-Quantity Increase	F-PAX-SSH 022164382853 0547941	Paxton Standard Sham Paxton 20x26"	Standard		4	EA	2		8.25	=	8.25
0743 = 4												

Customer Purchase Order Change

Purpose:Change

Customer Code: DLSWHS
PO No: 3079223005
PO Date: 02/28/2024

Ship To:
0027

Bill To:

850 Requested Ship Date:

Cancel After Date: **Freight Term:** CC
In DC/Store Date: **Location:** UNITED STATES
Order Type: Wholesale **Routing:** SEE ROUTING GUIDE
Dept. No.: 0775 **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 DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRVA

Line No.	Change Type	860 Item No.	EEC Item Info.	Cust. Item Type	Qty Ordered	Qty to Receive	UOM	EEC Case Pack	EDI Case Pack	860 Price (EA)	=	EEC Price (EA)
1	QI-Quantity Increase	N-F4PRO001 022164419887 0917580	Fire Truck And Throw 50x60"	Standard		4	EA	2		19.01	=	19.01
0743 = 4												
2	QI-Quantity Increase	N-F4PRO002 022164419870 0917587	Dog And Throw 50x60"	Standard		4	EA	2		17.65	=	17.65
0743 = 4												
3	QI-Quantity Increase	N-F4PRO003 022164419863 0917598	Stegosaurus And Throw 50x60"	Standard		4	EA	2		17.65	=	17.65
0743 = 4												
4	QI-Quantity Increase	N-F4PRO004 022164419856 0917612	Unicorn And Throw 50x60"	Standard		4	EA	2		17.50	=	17.50
0743 = 4												

Customer Purchase Order Change

Purpose:Change

Customer Code: DLSWHS
PO No: 3079401905
PO Date: 02/29/2024

Ship To:
0027

Bill To:

850 Requested Ship Date:

Cancel After Date:

Freight Term: CC

In DC/Store Date:

Location: UNITED STATES

Order Type: Wholesale

Routing: SEE ROUTING GUIDE

Dept. No.: 0775

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 DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRIVA

Line No.	Change Type	860 Item No.	EEC Item Info.	Cust. Item Type	Qty Ordered	Qty to Receive	UOM	EEC Case Pack	EDI Case Pack	860 Price (EA)		EEC Price (EA)
1	DI-Delete Item(s)	N-F4THR100 022164419832 0917630	Faux Fur Throw 50x70"	Standard	2.0		EA	2		0.00	<>	11.60
0741 =												
2	DI-Delete Item(s)	N-F4THR101 022164419849 0917876	Faux Fur Throw 50x70"	Standard	2.0		EA	2		0.00	<>	15.20
0741 =												

Customer Purchase Order Change

Purpose:Change

Customer Code: DLSWHS
PO No: 3079401905
PO Date: 02/29/2024

Ship To:
0027

Bill To:

850 Requested Ship Date:

Cancel After Date: **Freight Term:** CC
In DC/Store Date: **Location:** UNITED STATES
Order Type: Wholesale **Routing:** SEE ROUTING GUIDE
Dept. No.: 0775 **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 DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRIVA

Line No.	Change Type	860 Item No.	EEC Item Info.	Cust. Item Type	Qty Ordered	Qty to Receive	UOM	EEC Case Pack	EDI Case Pack	860 Price (EA)		EEC Price (EA)
1	QI-Quantity Increase	N-F4THR100 022164419832 0917630	Faux Fur Throw 50x70"	Standard		2	EA	2		11.60	=	11.60
0743 = 2												
2	QI-Quantity Increase	N-F4THR101 022164419849 0917876	Faux Fur Throw 50x70"	Standard		2	EA	2		15.20	=	15.20
0743 = 2												

Customer Purchase Order Change

Purpose:Change

Customer Code: DLSWHS
PO No: 3079402005
PO Date: 02/29/2024

Ship To:
0027

Bill To:

850 Requested Ship Date:

Cancel After Date: **Freight Term:** CC
In DC/Store Date: **Location:** UNITED STATES
Order Type: Wholesale **Routing:** SEE ROUTING GUIDE
Dept. No.: 0775 **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 DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRIVA

Line No.	Change Type	860 Item No.	EEC Item Info.	Cust. Item Type	Qty Ordered	Qty to Receive	UOM	EEC Case Pack	EDI Case Pack	860 Price (EA)		EEC Price (EA)
1	DI-Delete Item(s)	N-F4THR100 022164419832 0917630	Faux Fur Throw 50x70"	Standard	4.0		EA	2		0.00	<>	11.60
0741 =												
2	DI-Delete Item(s)	N-F4THR101 022164419849 0917876	Faux Fur Throw 50x70"	Standard	2.0		EA	2		0.00	<>	15.20
0741 =												

Customer Purchase Order Change

Purpose:Change

Customer Code: DLSWHS
PO No: 3079402005
PO Date: 02/29/2024

Ship To:
0027

Bill To:

850 Requested Ship Date:

Cancel After Date: **Freight Term:** CC
In DC/Store Date: **Location:** UNITED STATES
Order Type: Wholesale **Routing:** SEE ROUTING GUIDE
Dept. No.: 0775 **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 DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRIVA

Line No.	Change Type	860 Item No.	EEC Item Info.	Cust. Item Type	Qty Ordered	Qty to Receive	UOM	EEC Case Pack	EDI Case Pack	860 Price (EA)		EEC Price (EA)
1	QI-Quantity Increase	N-F4THR100 022164419832 0917630	Faux Fur Throw 50x70"	Standard		4	EA	2		11.60	=	11.60
0743 = 4												
2	QI-Quantity Increase	N-F4THR101 022164419849 0917876	Faux Fur Throw 50x70"	Standard		2	EA	2		15.20	=	15.20
0743 = 2												

Customer Purchase Order Change

Purpose:Change

Customer Code: DLSWHS
PO No: 3080295805
PO Date: 03/04/2024

Ship To:
0027

Bill To:

850 Requested Ship Date:

Cancel After Date: **Freight Term:** CC
In DC/Store Date: **Location:** UNITED STATES
Order Type: Wholesale **Routing:** SEE ROUTING GUIDE
Dept. No.: 0762 **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 DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRIVA

Line No.	Change Type	860 Item No.	EEC Item Info.	Cust. Item Type	Qty Ordered	Qty to Receive	UOM	EEC Case Pack	EDI Case Pack	860 Price (EA)		EEC Price (EA)
1	QI-Quantity Increase	F-SON-RUG 022164411263 0942229	Sonada Sonada 17x24"	Standard		4	EA	4		6.82	=	6.82
0743 = 4												
2	QI-Quantity Increase	F-SON-RUG 022164411294 0942230	Sonada Sonada 21x34"	Standard		4	EA	4		11.94	=	11.94
0743 = 4												
3	QI-Quantity Increase	F-SON-RUG 022164411256 0942227	Sonada Sonada 17x24"	Standard		4	EA	4		6.82	=	6.82
0743 = 4												
4	QI-Quantity Increase	F-SON-RUG 022164411287 0942228	Sonada Sonada 21x34"	Standard		4	EA	4		11.94	=	11.94
0743 = 4												
5	QI-Quantity Increase	F-SON-RUG 022164411249 0942022	Sonada Sonada 17x24"	Standard		4	EA	4		6.82	=	6.82
0743 = 4												
6	QI-Quantity Increase	F-SON-RUG 022164411270 0942024	Sonada Sonada 21x34"	Standard		4	EA	4		11.94	=	11.94
0743 = 4												

Customer Purchase Order Change

Purpose:Change

Customer Code: DLSWHS
PO No: 3075241305
PO Date: 02/09/2024

Ship To:
0027

Bill To:

850 Requested Ship Date:

Cancel After Date: **Freight Term:** CC
In DC/Store Date: **Location:** UNITED STATES
Order Type: Wholesale **Routing:** SEE ROUTING GUIDE
Dept. No.: 0777 **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 DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRVA

Line No.	Change Type	860 Item No.	EEC Item Info.	Cust. Item Type	Qty Ordered	Qty to Receive	UOM	EEC Case Pack	EDI Case Pack	860 Price (EA)	=	EEC Price (EA)
1	QI-Quantity Increase	ETHROW24 022164409642 0686067	Heated Throw 50x72"	Standard		6	EA	2		37.54	=	37.54
0743 = 6												
2	QI-Quantity Increase	ETHROW24 022164409635 0686069	Heated Throw 50x72"	Standard		6	EA	2		38.64	=	38.64
0743 = 6												
3	QI-Quantity Increase	ETHROW24 022164409628 0686073	Heated Throw 50x72"	Standard		6	EA	2		37.90	=	37.90
0743 = 6												
4	QI-Quantity Increase	ETHROW24 022164409659 0686072	Heated Throw 50x72"	Standard		6	EA	2		36.80	=	36.80
0743 = 6												