

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: 07 - Duplicate
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): 32.38
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: 14
Total Case: 7
Total Discount \$: 0
Total \$: 224.00
Total Cube: 2.67
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	14	EA	2			16.00	34.30		16.00	= 16.00
ATHENA SHWR CUR													
0150 = 4 ,0161 = 2 ,0179 = 2 ,0261 = 2 ,0371 = 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
DL70-1151	Athena	WDC	14	2	7	16.00	224.00	32.38	2.67

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: 07 - Duplicate
 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): 50.88
 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: 22
 Total Case: 11
 Total Discount \$: 0
 Total \$: 352.00
 Total Cube: 4.20
 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	22	EA	2			16.00	34.30		16.00	= 16.00
ATHENA SHWR CUR													
0201 = 2 ,0205 = 2 ,0206 = 4 ,0208 = 2 ,0213 = 2 ,0243 = 4 ,0247 = 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	22	2	11	16.00	352.00	50.88	4.20

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: 07 - Duplicate
Delivery Appt #:
Payment Condition: ITD*05*2*****60
Event Code:

EDI 850 Ship To: 0023
Freight Term:
Location:
Routing: SEE ROUTING GUIDE
Region Code:
Total Weight(LB): 18.50
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	34.30		16.00	= 16.00
ATHENA SHWR CUR													
0344 = 4 ,0994 = 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
DL70-1151	Athena	WDC	8	2	4	16.00	128.00	18.50	1.53

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: 07 - Duplicate
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): 46.26
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: 20
Total Case: 10
Total Discount \$: 0
Total \$: 320.00
Total Cube: 3.81
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	20	EA	2			16.00	34.30		16.00	=	16.00
ATHENA SHWR CUR														
0385 = 4 ,0402 = 2 ,0405 = 4 ,0453 = 4 ,0460 = 4 ,0768 = 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	20	2	10	16.00	320.00	46.26	3.81

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: 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): 27.75
 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: 12
 Total Case: 6
 Total Discount \$: 0
 Total \$: 192.00
 Total Cube: 2.29
 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	12	EA	2			16.00	34.30		16.00	= 16.00
ATHENA SHWR CUR													
0714 = 2 ,0730 = 2 ,0736 = 2 ,0738 = 2 ,0783 = 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
DL70-1151	Athena	WDC	12	2	6	16.00	192.00	27.75	2.29

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: 07 - Duplicate
Delivery Appt #:
Payment Condition: ITD*05*2*****60
Event Code:

EDI 850 Ship To: 0029
Freight Term:
Location:
Routing: SEE ROUTING GUIDE
Region Code:
Total Weight(LB): 23.13
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	34.30		16.00	= 16.00
ATHENA SHWR CUR													
0921 = 2 ,0934 = 2 ,0941 = 2 ,0949 = 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
DL70-1151	Athena	WDC	10	2	5	16.00	160.00	23.13	1.91

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: 07 - Duplicate
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	118.99		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: 07 - Duplicate
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	104.99		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	118.99		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: 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: 07 - Duplicate
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	104.99		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	118.99		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: 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): 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	104.99		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	118.99		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	EDI 850 Ship To:		Bill To:		
PO No:	3119234406		0029			
PO Date:	09/30/2024					
850 Requested Ship Date:	10/01/2024					
Cancel After Date:	10/08/2024	Freight Term:		Total Qty:	6	
In DC Date:		Location:		Total Case:	6	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	405.00	
Purpose:	07 - Duplicate	Total Weight(LB):	68.13	Total Cube:	19.87	
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:	0077722
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	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	118.99		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

Customer Code: DLSWHS
PO No: 3120072501
PO Date: 10/07/2024
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: 07 - Duplicate
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): 4.63
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: 2
Total Case: 1
Total Discount \$: 0
Total \$: 32.00
Total Cube: 0.38
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	2	EA	2			16.00	34.30		16.00	=	16.00
ATHENA SHWR CUR														
0395 = 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	2	2	1	16.00	32.00	4.63	0.38

Customer Code: DLSWHS
PO No: 3120072502
PO Date: 10/07/2024
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: 07 - Duplicate
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): 4.63
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: 2
Total Case: 1
Total Discount \$: 0
Total \$: 32.00
Total Cube: 0.38
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	2	EA	2			16.00	34.30		16.00	=	16.00
ATHENA SHWR CUR														
0433 = 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	2	2	1	16.00	32.00	4.63	0.38

Customer Code: DLSWHS
PO No: 3120072505
PO Date: 10/07/2024
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: 07 - Duplicate
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): 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	34.30		16.00	=	16.00
ATHENA SHWR CUR														
0922 = 2 ,0923 = 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: 3120091601
PO Date: 10/08/2024
850 Requested Ship Date: 10/09/2024
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): 168.07
Dept. No.: 0778
Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE

Bill To:
Total Qty: 28
Total Case: 19
Total Discount \$: 0
Total \$: 723.32
Total Cube: 44.07
Must Route Date:
Vendor ID: 0126588

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1001	S-BEA-EUR 022164387742 0529331	Bella Bella 26x26" MicNo.:374	Stand ard	6	EA	2			5.20	19.00		5.20	=	5.20
BEL EUR SHM														
0396 = 2 ,0418 = 2 ,0428 = 2														
2001	S-BEA-FQCMS 022164387728 0529327	F/Q Bella Bella Full/Queen: 96x96"/20x26"(2) MicNo.:374	Stand ard	6	EA	1			49.34	139.00		49.34	=	49.34
BEA FQ CMS														
0164 = 1 ,0176 = 1 ,0262 = 1 ,0365 = 1 ,0417 = 1 ,0428 = 1														
3001	S-BEA-KBSKT 022164387766 0529731	K Bella Bella King: 78x80+18" MicNo.:374	Stand ard	8	EA	2			14.00	45.00		14.00	=	14.00
BEA K BDSKT														
0148 = 2 ,0161 = 2 ,0262 = 2 ,0396 = 2														
4001	S-BEA-KCMS 022164387735 0529330	K Bella Bella King:114x96"/20x36"(2) MicNo.:374	Stand ard	4	EA	1			59.02	169.00		59.02	=	59.02
BEA K CMS														
0161 = 1 ,0162 = 1 ,0163 = 1 ,0176 = 1														
5001	S-BEA-QBSKT 022164387759 0529362	Q Bella Bella Queen: 60x80+18" MicNo.:374	Stand ard	4	EA	2			12.00	35.00		12.00	=	12.00
BEL Q BSKT														
0140 = 2 ,0428 = 2														

Customer Code: DLSWHS
PO No: 3120091601
PO Date: 10/08/2024
850 Requested Ship Date: 10/09/2024
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): 168.07
Dept. No.: 0778
Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE

Bill To:
Total Qty: 28
Total Case: 19
Total Discount \$: 0
Total \$: 723.32
Total Cube: 44.07
Must Route Date:
Vendor ID: 0126588

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
DL10-1168	F/Q Bella	WDC	6	1	6	49.34	296.04	71.37	22.81
DL10-1169	K Bella	WDC	4	1	4	59.02	236.08	58.15	16.63
DL11-1170	Bella	WDC	6	2	3	5.20	31.20	7.27	1.33
DL11-1171	Q Bella	WDC	4	2	2	12.00	48.00	10.13	1.10
DL11-1172	K Bella	WDC	8	2	4	14.00	112.00	21.15	2.20

Customer Code: DLSWHS
 PO No: 3120091602
 PO Date: 10/08/2024
 850 Requested Ship Date: 10/09/2024
 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): 103.97
 Dept. No.: 0778
 Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE

Bill To:
 Total Qty: 13
 Total Case: 10
 Total Discount \$: 0
 Total \$: 432.90
 Total Cube: 29.47
 Must Route Date:
 Vendor ID: 0126588

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1001	S-BEA-EUR 022164387742 0529331	Bella Bella 26x26" MicNo.:374	Stand ard	4	EA	2			5.20	19.00		5.20	=	5.20
BEL EUR SHM														
0252 = 2 ,0253 = 2														
2001	S-BEA-FQCMS 022164387728 0529327	F/Q Bella Bella Full/Queen: 96x96"/20x26"(2) MicNo.:374	Stand ard	3	EA	1			49.34	139.00		49.34	=	49.34
BEA FQ CMS														
0204 = 1 ,0252 = 1 ,0253 = 1														
3001	S-BEA-KBSKT 022164387766 0529731	K Bella Bella King: 78x80+18" MicNo.:374	Stand ard	2	EA	2			14.00	45.00		14.00	=	14.00
BEA K BDSKT														
0208 = 2														
4001	S-BEA-KCMS 022164387735 0529330	K Bella Bella King:114x96"/20x36"(2) MicNo.:374	Stand ard	4	EA	1			59.02	169.00		59.02	=	59.02
BEA K CMS														
0214 = 1 ,0242 = 1 ,0252 = 1 ,0274 = 1														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
DL10-1168	F/Q Bella	WDC	3	1	3	49.34	148.02	35.68	11.40
DL10-1169	K Bella	WDC	4	1	4	59.02	236.08	58.15	16.63
DL11-1170	Bella	WDC	4	2	2	5.20	20.80	4.85	0.89

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:	
PO No:	3120091602		0022		
PO Date:	10/08/2024				
850 Requested Ship Date:	10/09/2024				
Cancel After Date:	10/19/2024	Freight Term:		Total Qty:	13
In DC Date:		Location:		Total Case:	10
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	432.90
Purpose:	00 - Original	Total Weight(LB):	103.97	Total Cube:	29.47
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:					

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
DL11-1172	K Bella	WDC	2	2	1	14.00	28.00	5.29	0.55

Customer Code: DLSWHS
PO No: 3120091603
PO Date: 10/08/2024
850 Requested Ship Date: 10/09/2024
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): 55.94
Dept. No.: 0778
Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE

Bill To:
Total Qty: 11
Total Case: 7
Total Discount \$: 0
Total \$: 236.18
Total Cube: 14.11
Must Route Date:
Vendor ID: 0126588

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1001	S-BEA-EUR 022164387742 0529331	Bella Bella 26x26" MicNo.:374	Stand ard	4	EA	2			5.20	19.00		5.20	=	5.20
BEL EUR SHM														
0336 = 2 ,0994 = 2														
2001	S-BEA-FQCMS 022164387728 0529327	F/Q Bella Bella Full/Queen: 96x96"/20x26"(2) MicNo.:374	Stand ard	1	EA	1			49.34	139.00		49.34	=	49.34
BEA FQ CMS														
0994 = 1														
3001	S-BEA-KCMS 022164387735 0529330	K Bella Bella King:114x96"/20x36"(2) MicNo.:374	Stand ard	2	EA	1			59.02	169.00		59.02	=	59.02
BEA K CMS														
0314 = 1 ,0341 = 1														
4001	S-BEA-QBSKT 022164387759 0529362	Q Bella Bella Queen: 60x80+18" MicNo.:374	Stand ard	4	EA	2			12.00	35.00		12.00	=	12.00
BEL Q BSKT														
0312 = 2 ,0322 = 2														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
DL10-1168	F/Q Bella	WDC	1	1	1	49.34	49.34	11.89	3.80
DL10-1169	K Bella	WDC	2	1	2	59.02	118.04	29.07	8.32
DL11-1170	Bella	WDC	4	2	2	5.20	20.80	4.85	0.89

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:		
PO No:	3120091603		0023			
PO Date:	10/08/2024					
850 Requested Ship Date:	10/09/2024					
Cancel After Date:	10/19/2024	Freight Term:		Total Qty:	11	
In DC Date:		Location:		Total Case:	7	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	236.18	
Purpose:	00 - Original	Total Weight(LB):	55.94	Total Cube:	14.11	
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:						

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
DL11-1171	Q Bella	WDC	4	2	2	12.00	48.00	10.13	1.10

Customer Code: DLSWHS
 PO No: 3120091604
 PO Date: 10/08/2024
 850 Requested Ship Date: 10/09/2024
 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): 167.40
 Dept. No.: 0778
 Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE

Bill To:
 Total Qty: 28
 Total Case: 19
 Total Discount \$: 0
 Total \$: 707.40
 Total Cube: 44.32
 Must Route Date:
 Vendor ID: 0126588

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1001	S-BEA-EUR 022164387742 0529331	Bella Bella 26x26" MicNo.:374	Stand ard	8	EA	2			5.20	19.00		5.20	=	5.20
BEL EUR SHM														
0406 = 4 ,0408 = 2 ,0436 = 2														
2001	S-BEA-FQCMS 022164387728 0529327	F/Q Bella Bella Full/Queen: 96x96"/20x26"(2) MicNo.:374	Stand ard	5	EA	1			49.34	139.00		49.34	=	49.34
BEA FQ CMS														
0406 = 2 ,0436 = 1 ,0437 = 1 ,0762 = 1														
3001	S-BEA-KBSKT 022164387766 0529731	K Bella Bella King: 78x80+18" MicNo.:374	Stand ard	2	EA	2			14.00	45.00		14.00	=	14.00
BEA K BDSKT														
0460 = 2														
4001	S-BEA-KCMS 022164387735 0529330	K Bella Bella King:114x96"/20x36"(2) MicNo.:374	Stand ard	5	EA	1			59.02	169.00		59.02	=	59.02
BEA K CMS														
0405 = 1 ,0406 = 1 ,0408 = 2 ,0759 = 1														
5001	S-BEA-QBSKT 022164387759 0529362	Q Bella Bella Queen: 60x80+18" MicNo.:374	Stand ard	8	EA	2			12.00	35.00		12.00	=	12.00
BEL Q BSKT														
0406 = 2 ,0426 = 2 ,0765 = 2 ,0766 = 2														

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:		
PO No:	3120091604		0024			
PO Date:	10/08/2024					
850 Requested Ship Date:	10/09/2024					
Cancel After Date:	10/19/2024	Freight Term:		Total Qty:	28	
In DC Date:		Location:		Total Case:	19	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	707.40	
Purpose:	00 - Original	Total Weight(LB):	167.40	Total Cube:	44.32	
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:						

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
DL10-1168	F/Q Bella	WDC	5	1	5	49.34	246.70	59.47	19.01
DL10-1169	K Bella	WDC	5	1	5	59.02	295.10	72.69	20.79
DL11-1170	Bella	WDC	8	2	4	5.20	41.60	9.69	1.77
DL11-1171	Q Bella	WDC	8	2	4	12.00	96.00	20.26	2.20
DL11-1172	K Bella	WDC	2	2	1	14.00	28.00	5.29	0.55

Customer Code: DLSWHS
PO No: 3120091605
PO Date: 10/08/2024
850 Requested Ship Date: 10/09/2024
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): 266.08
Dept. No.: 0778
Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE

Bill To:
Total Qty: 40
Total Case: 29
Total Discount \$: 0
Total \$: 1111.42
Total Cube: 76.23
Must Route Date:
Vendor ID: 0126588

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1001	S-BEA-EUR 022164387742 0529331	Bella Bella 26x26" MicNo.:374	Stand ard	16	EA	2			5.20	19.00		5.20	=	5.20
BEL EUR SHM														
0701 = 2 ,0745 = 2 ,0747 = 4 ,0748 = 2 ,0786 = 4 ,0798 = 2														
2001	S-BEA-FQCMS 022164387728 0529327	F/Q Bella Bella Full/Queen: 96x96"/20x26"(2) MicNo.:374	Stand ard	9	EA	1			49.34	139.00		49.34	=	49.34
BEA FQ CMS														
0704 = 2 ,0715 = 1 ,0722 = 1 ,0737 = 1 ,0740 = 1 ,0744 = 1 ,0748 = 1 ,0786 = 1														
3001	S-BEA-KCMS 022164387735 0529330	K Bella Bella King:114x96"/20x36"(2) MicNo.:374	Stand ard	8	EA	1			59.02	169.00		59.02	=	59.02
BEA K CMS														
0701 = 1 ,0704 = 1 ,0717 = 1 ,0740 = 1 ,0748 = 1 ,0770 = 1 ,0797 = 1 ,0798 = 1														
4001	S-BEA-QBSKT 022164387759 0529362	Q Bella Bella Queen: 60x80+18" MicNo.:374	Stand ard	6	EA	2			12.00	35.00		12.00	=	12.00
BEL Q BSKT														
0704 = 2 ,0784 = 2 ,0786 = 2														
5001	S-BEA-TCMS 022164387711 0529326	T Bella Bella Twin: 68x92"/20x26" MicNo.:374	Stand ard	1	EA	1			40.00	119.00		40.00	=	40.00
BEA T CMS														
0779 = 1														

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:	
PO No:	3120091605		0027		
PO Date:	10/08/2024				
850 Requested Ship Date:	10/09/2024				
Cancel After Date:	10/19/2024	Freight Term:		Total Qty:	40
In DC Date:		Location:		Total Case:	29
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	1111.42
Purpose:	00 - Original	Total Weight(LB):	266.08	Total Cube:	76.23
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:					

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
DL10-1167	T Bella	WDC	1	1	1	40.00	40.00	8.15	3.56
DL10-1168	F/Q Bella	WDC	9	1	9	49.34	444.06	107.05	34.21
DL10-1169	K Bella	WDC	8	1	8	59.02	472.16	116.30	33.26
DL11-1170	Bella	WDC	16	2	8	5.20	83.20	19.38	3.55
DL11-1171	Q Bella	WDC	6	2	3	12.00	72.00	15.20	1.65

Customer Code: DLSWHS
 PO No: 3120091606
 PO Date: 10/08/2024
 850 Requested Ship Date: 10/09/2024
 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): 152.64
 Dept. No.: 0778
 Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE

Bill To:
 Total Qty: 20
 Total Case: 15
 Total Discount \$: 0
 Total \$: 646.52
 Total Cube: 42.08
 Must Route Date:
 Vendor ID: 0126588

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1001	S-BEA-EUR 022164387742 0529331	Bella Bella 26x26" MicNo.:374	Stand ard	2	EA	2			5.20	19.00		5.20	=	5.20
BEL EUR SHM														
0923 = 2														
2001	S-BEA-FQCMS 022164387728 0529327	F/Q Bella Bella Full/Queen: 96x96"/20x26"(2) MicNo.:374	Stand ard	6	EA	1			49.34	139.00		49.34	=	49.34
BEA FQ CMS														
0909 = 1 ,0923 = 1 ,0924 = 1 ,0925 = 2 ,0962 = 1														
3001	S-BEA-KBSKT 022164387766 0529731	K Bella Bella King: 78x80+18" MicNo.:374	Stand ard	4	EA	2			14.00	45.00		14.00	=	14.00
BEA K BDSKT														
0928 = 2 ,0936 = 2														
4001	S-BEA-KCMS 022164387735 0529330	K Bella Bella King:114x96"/20x36"(2) MicNo.:374	Stand ard	4	EA	1			59.02	169.00		59.02	=	59.02
BEA K CMS														
0925 = 2 ,0932 = 1 ,0941 = 1														
5001	S-BEA-QBSKT 022164387759 0529362	Q Bella Bella Queen: 60x80+18" MicNo.:374	Stand ard	4	EA	2			12.00	35.00		12.00	=	12.00
BEL Q BSKT														
0924 = 2 ,0930 = 2														

Customer Code: DLSWHS
PO No: 3120091606
PO Date: 10/08/2024
850 Requested Ship Date: 10/09/2024
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): 152.64
Dept. No.: 0778
Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE

Bill To:
Total Qty: 20
Total Case: 15
Total Discount \$: 0
Total \$: 646.52
Total Cube: 42.08
Must Route Date:
Vendor ID: 0126588

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
DL10-1168	F/Q Bella	WDC	6	1	6	49.34	296.04	71.37	22.81
DL10-1169	K Bella	WDC	4	1	4	59.02	236.08	58.15	16.63
DL11-1170	Bella	WDC	2	2	1	5.20	10.40	2.42	0.44
DL11-1171	Q Bella	WDC	4	2	2	12.00	48.00	10.13	1.10
DL11-1172	K Bella	WDC	4	2	2	14.00	56.00	10.57	1.10

Customer Code: DLSWHS
PO No: 3120109501
PO Date: 10/08/2024
850 Requested Ship Date: 10/09/2024
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): 81.84
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: 30
Total Case: 17
Total Discount \$: 0
Total \$: 357.63
Total Cube: 17.37
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	6	EA	2			7.20	25.00		7.20	=	7.20
DEN EUR SHM														
0164 = 2 ,0391 = 4														
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														
0261 = 1 ,0266 = 1 ,0395 = 1														
3001	C-DEN-KCMF 022164336290 9646246	K Denim Denim King: 114x96" MicNo.:352	Stand ard	1	EA	1			53.35	159.00		53.35	=	53.35
DEN K CMF														
0166 = 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														
0428 = 2														
5001	C-DEN-SQPIL 022164336382 9646409	Denim Denim 20x20+0.5" MicNo.:352	Stand ard	4	EA	2			8.00	25.00		8.00	=	8.00
DEN 20SQ PIL														
0161 = 2 ,0262 = 2														

Customer Code: DLSWHS
 PO No: 3120109501
 PO Date: 10/08/2024
 850 Requested Ship Date: 10/09/2024
 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): 81.84
 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: 30
 Total Case: 17
 Total Discount \$: 0
 Total \$: 357.63
 Total Cube: 17.37
 Must Route Date:
 Vendor ID: 1415601

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
6001	C-DEN-SSH 022164336320 9646303	Denim Denim 20x26" MicNo.:352	Stand ard	14	EA	2			5.50	19.00		5.50	=	5.50
DEN STA SHM														
0168 = 2 ,0265 = 2 ,0266 = 2 ,0395 = 4 ,0428 = 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
DL10-1139	F/Q Denim	SD3	3	1	3	46.56	139.68	39.32	7.26
DL10-1140	K Denim	SD3	1	1	1	53.35	53.35	12.58	2.92
DL11-1143	Denim	SD3	14	2	7	5.50	77.00	10.48	1.17
DL11-1144	Denim	SD3	2	2	1	6.20	12.40	1.76	0.17
DL11-1145	Denim	SD3	6	2	3	7.20	43.20	5.29	0.50
DL30-1149	Denim	SD3	4	2	2	8.00	32.00	12.41	5.35

Customer Code: DLSWHS
PO No: 3120109502
PO Date: 10/08/2024
850 Requested Ship Date: 10/09/2024
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): 52.09
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: 11
Total Discount \$: 0
Total \$: 247.47
Total Cube: 9.10
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-ESH 022164336344 9646362	Denim Denim 26x26+0.5" MicNo.:352	Stand ard	6	EA	2			7.20	25.00		7.20	=	7.20
DEN EUR SHM														
0205 = 2 ,0242 = 2 ,0256 = 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														
0210 = 2														
3001	C-DEN-KCMF 022164336290 9646246	K Denim Denim King: 114x96" MicNo.:352	Stand ard	1	EA	1			53.35	159.00		53.35	=	53.35
DEN K CMF														
0236 = 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														
0205 = 2 ,0210 = 2														
5001	C-DEN-SSH 022164336320 9646303	Denim Denim 20x26" MicNo.:352	Stand ard	6	EA	2			5.50	19.00		5.50	=	5.50
DEN STA SHM														
0210 = 2 ,0251 = 2 ,0253 = 2														

Customer Code: DLSWHS
PO No: 3120109502
PO Date: 10/08/2024
850 Requested Ship Date: 10/09/2024
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): 52.09
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: 11
Total Discount \$: 0
Total \$: 247.47
Total Cube: 9.10
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	2	1	2	46.56	93.12	26.21	4.84
DL10-1140	K Denim	SD3	1	1	1	53.35	53.35	12.58	2.92
DL11-1143	Denim	SD3	6	2	3	5.50	33.00	4.49	0.50
DL11-1144	Denim	SD3	4	2	2	6.20	24.80	3.52	0.34
DL11-1145	Denim	SD3	6	2	3	7.20	43.20	5.29	0.50

Customer Code: DLSWHS
PO No: 3120109503
PO Date: 10/08/2024
850 Requested Ship Date: 10/09/2024
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): 87.54
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: 23
Total Case: 14
Total Discount \$: 0
Total \$: 369.18
Total Cube: 17.58
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														
0323 = 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														
0330 = 1 ,0335 = 1 ,0939 = 1														
3001	C-DEN-KBSKT 022164336375 9646392	Denim Denim 78x80+18" MicNo.:352	Stand ard	2	EA	2			12.50	49.00		12.50	=	12.50
DEN K BDSKT														
0324 = 2														
4001	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 ,0394 = 1														
5001	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														
0340 = 2														

Customer Code: DLSWHS
PO No: 3120109503
PO Date: 10/08/2024
850 Requested Ship Date: 10/09/2024
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

EDI 850 Ship To: 0023
Freight Term:
Location:
Routing: SEE ROUTING GUIDE
Region Code:
Total Weight(LB): 87.54
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: 23
Total Case: 14
Total Discount \$: 0
Total \$: 369.18
Total Cube: 17.58
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-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														
0324 = 2														
7001	C-DEN-SSH 022164336320 9646303	Denim Denim 20x26" MicNo.:352	Stand ar	10	EA	2			5.50	19.00		5.50	=	5.50
DEN STA SHM														
0336 = 2 ,0348 = 2 ,0939 = 2 ,0981 = 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
DL10-1139	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	10	2	5	5.50	55.00	7.49	0.84
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
DL11-1148	Denim	SD3	2	2	1	12.50	25.00	5.86	0.62
DL30-1149	Denim	SD3	2	2	1	8.00	16.00	6.20	2.67

Customer Code: DLSWHS
PO No: 3120109504
PO Date: 10/08/2024
850 Requested Ship Date: 10/09/2024
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): 97.12
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: 35
Total Case: 19
Total Discount \$: 0
Total \$: 444.04
Total Cube: 19.08
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														
0407 = 2 ,0436 = 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														
0402 = 1 ,0403 = 1 ,0409 = 1														
3001	C-DEN-KBSKT 022164336375 9646392	Denim Denim 78x80+18" MicNo.:352	Stand ard	4	EA	2			12.50	49.00		12.50	=	12.50
DEN K BDSKT														
0419 = 2 ,0437 = 2														
4001	C-DEN-KDUV 022164336313 9646296	K Denim Denim King: 110x96" MicNo.:352	Stand ard	2	EA	2			42.68	129.00		42.68	=	42.68
DEN K DUV														
0405 = 2														
5001	C-DEN-KSH 022164336337 9646361	Denim Denim 20x36" MicNo.:352	Stand ard	6	EA	2			6.20	25.00		6.20	=	6.20
DEN K SHM														
0405 = 2 ,0413 = 2 ,0453 = 2														

Customer Code: DLSWHS
 PO No: 3120109504
 PO Date: 10/08/2024
 850 Requested Ship Date: 10/09/2024
 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

EDI 850 Ship To: 0024
 Freight Term:
 Location:
 Routing: SEE ROUTING GUIDE
 Region Code:
 Total Weight(LB): 97.12
 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: 35
 Total Case: 19
 Total Discount \$: 0
 Total \$: 444.04
 Total Cube: 19.08
 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-SQPIL 022164336382 9646409	Denim Denim 20x20+0.5" MicNo.:352	Stand ard	6	EA	2			8.00	25.00		8.00	=	8.00
DEN 20SQ PIL														
0402 = 2 ,0409 = 2 ,0419 = 2														
7001	C-DEN-SSH 022164336320 9646303	Denim Denim 20x26" MicNo.:352	Stand ard	10	EA	2			5.50	19.00		5.50	=	5.50
DEN STA SHM														
0384 = 2 ,0402 = 2 ,0405 = 2 ,0426 = 2 ,0765 = 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
DL11-1143	Denim	SD3	10	2	5	5.50	55.00	7.49	0.84
DL11-1144	Denim	SD3	6	2	3	6.20	37.20	5.29	0.50
DL11-1145	Denim	SD3	4	2	2	7.20	28.80	3.52	0.34
DL11-1148	Denim	SD3	4	2	2	12.50	50.00	11.72	1.25
DL12-1142	K Denim	SD3	2	2	1	42.68	85.36	11.17	0.87
DL30-1149	Denim	SD3	6	2	3	8.00	48.00	18.61	8.02

Customer Code: DLSWHS
 PO No: 3120109505
 PO Date: 10/08/2024
 850 Requested Ship Date: 10/09/2024
 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): 239.88
 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: 63
 Total Case: 38
 Total Discount \$: 0
 Total \$: 1028.34
 Total Cube: 48.68
 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	16	EA	2			7.20	25.00		7.20	=	7.20
DEN EUR SHM														
0719 = 4 ,0726 = 2 ,0730 = 2 ,0734 = 2 ,0735 = 2 ,0740 = 2 ,0744 = 2														
2001	C-DEN-FQCMF 022164336283 9646221	F/Q Denim Denim Full/ Queen: 96x96" MicNo.:352	Stand ard	9	EA	1			46.56	139.00		46.56	=	46.56
DEN FQ CMF														
0712 = 1 ,0719 = 1 ,0730 = 1 ,0736 = 1 ,0740 = 1 ,0749 = 1 ,0774 = 2 ,0796 = 1														
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														
0779 = 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														
0719 = 2														
5001	C-DEN-KCMF 022164336290 9646246	K Denim Denim King: 114x96" MicNo.:352	Stand ard	4	EA	1			53.35	159.00		53.35	=	53.35
DEN K CMF														
0716 = 1 ,0740 = 1 ,0744 = 1 ,0747 = 1														

Customer Code: DLSWHS
PO No: 3120109505
PO Date: 10/08/2024
850 Requested Ship Date: 10/09/2024
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

EDI 850 Ship To: 0027
Freight Term:
Location:
Routing: SEE ROUTING GUIDE
Region Code:
Total Weight(LB): 239.88
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: 63
Total Case: 38
Total Discount \$: 0
Total \$: 1028.34
Total Cube: 48.68
Must Route Date:
Vendor ID: 1415601

Event Code:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
6001	C-DEN-KSH 022164336337 9646361	Denim Denim 20x36" MicNo.:352	Stand ard	4	EA	2			6.20	25.00		6.20	=	6.20
DEN K SHM														
0715 = 2 ,0726 = 2														
7001	C-DEN-SQPIL 022164336382 9646409	Denim Denim 20x20+0.5" MicNo.:352	Stand ard	8	EA	2			8.00	25.00		8.00	=	8.00
DEN 20SQ PIL														
0701 = 2 ,0721 = 2 ,0731 = 2 ,0744 = 2														
8001	C-DEN-SSH 022164336320 9646303	Denim Denim 20x26" MicNo.:352	Stand ard	18	EA	2			5.50	19.00		5.50	=	5.50
DEN STA SHM														
0722 = 2 ,0727 = 4 ,0730 = 2 ,0747 = 2 ,0774 = 4 ,0775 = 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
DL10-1139	F/Q Denim	SD3	9	1	9	46.56	419.04	117.95	21.79
DL10-1140	K Denim	SD3	4	1	4	53.35	213.40	50.31	11.70
DL11-1143	Denim	SD3	18	2	9	5.50	99.00	13.48	1.51
DL11-1144	Denim	SD3	4	2	2	6.20	24.80	3.52	0.34
DL11-1145	Denim	SD3	16	2	8	7.20	115.20	14.10	1.34
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

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:		
PO No:	3120109505		0027			
PO Date:	10/08/2024					
850 Requested Ship Date:	10/09/2024					
Cancel After Date:	10/19/2024	Freight Term:		Total Qty:	63	
In DC Date:		Location:		Total Case:	38	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	1028.34	
Purpose:	00 - Original	Total Weight(LB):	239.88	Total Cube:	48.68	
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	8	2	4	8.00	64.00	24.81	10.69

Customer Code: DLSWHS
 PO No: 3120109506
 PO Date: 10/08/2024
 850 Requested Ship Date: 10/09/2024
 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): 28.63
 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: 5
 Total Case: 3
 Total Discount \$: 0
 Total \$: 137.25
 Total Cube: 6.28
 Must Route Date:
 Vendor ID: 1415601

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1001	C-DEN-FQDUV 022164336306 9646280	F/Q Denim Denim Full/ Queen: 92x96" MicNo.:352	Stand ar d	2	EA	2			33.95	99.00		33.95	=	33.95
DEN FQ DUV														
0743 = 2														
2001	C-DEN-KCMF 022164336290 9646246	K Denim Denim King: 114x96" MicNo.:352	Stand ar d	1	EA	1			53.35	159.00		53.35	=	53.35
DEN K CMF														
0743 = 1														
3001	C-DEN-SQPIL 022164336382 9646409	Denim Denim 20x20+0.5" MicNo.:352	Stand ar d	2	EA	2			8.00	25.00		8.00	=	8.00
DEN 20SQ PIL														
0743 = 2														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
DL10-1140	K Denim	SD3	1	1	1	53.35	53.35	12.58	2.92
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: 3120109507
PO Date: 10/08/2024
850 Requested Ship Date: 10/09/2024
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): 58.10
Dept. No.: 0773
Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE

Bill To:
Total Qty: 20
Total Case: 11
Total Discount \$: 0
Total \$: 243.11
Total Cube: 12.79
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	2	EA	2			7.20	25.00		7.20	=	7.20
DEN EUR SHM														
0907 = 2														
2001	C-DEN-FQCMF 022164336283 9646221	F/Q Denim Denim Full/ Queen: 96x96" MicNo.:352	Stand ar d	1	EA	1			46.56	139.00		46.56	=	46.56
DEN FQ CMF														
0914 = 1														
3001	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														
0923 = 2 ,0995 = 2														
4001	C-DEN-KCMF 022164336290 9646246	K Denim Denim King: 114x96" MicNo.:352	Stand ar d	1	EA	1			53.35	159.00		53.35	=	53.35
DEN K CMF														
0902 = 1														
5001	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														
0902 = 2 ,0922 = 2														

Customer Code: DLSWHS
PO No: 3120109507
PO Date: 10/08/2024
850 Requested Ship Date: 10/09/2024
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

EDI 850 Ship To: 0029
Freight Term:
Location:
Routing: SEE ROUTING GUIDE
Region Code:
Total Weight(LB): 58.10
Dept. No.: 0773
Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE

Bill To:
Total Qty: 20
Total Case: 11
Total Discount \$: 0
Total \$: 243.11
Total Cube: 12.79
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-SQPIL 022164336382 9646409	Denim Denim 20x20+0.5" MicNo.:352	Stand ard	4	EA	2			8.00	25.00		8.00	=	8.00
DEN 20SQ PIL														
0914 = 2 ,0962 = 2														
7001	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														
0921 = 2 ,0925 = 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	1	1	1	46.56	46.56	13.11	2.42
DL10-1140	K Denim	SD3	1	1	1	53.35	53.35	12.58	2.92
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	2	2	1	7.20	14.40	1.76	0.17
DL11-1148	Denim	SD3	4	2	2	12.50	50.00	11.72	1.25
DL30-1149	Denim	SD3	4	2	2	8.00	32.00	12.41	5.35

Customer Code: DLSWHS
PO No: 3120109701
PO Date: 10/08/2024
850 Requested Ship Date: 10/09/2024
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): 414.31
Dept. No.: 0773
Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE

Bill To:
Total Qty: 168
Total Case: 84
Total Discount \$: 0
Total \$: 4449.00
Total Cube: 72.07
Must Route Date:
Vendor ID: 1415602

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1001	F-BNT-ESH 022164282870 8592604	Euro Sham Benton Euro Sham:26x26" MicNo.:379	Stand ard	38	EA	2			13.50	39.00		13.50	=	13.50
BNT EUR SHM														
0161 = 2 ,0163 = 4 ,0164 = 2 ,0166 = 2 ,0168 = 2 ,0260 = 2 ,0266 = 6 ,0391 = 2 ,0395 = 2 ,0416 = 4 ,0417 = 2 ,0418 = 4 ,0428 = 4														
2001	F-BNT-FQCOV 022164282832 8592600	F/Q Benton Coverlet Benton Full/Queen: 96 x 96 MicNo.:379	Stand ard	32	EA	2			47.00	139.00		47.00	=	47.00
BNT FQ COV														
0143 = 2 ,0146 = 2 ,0153 = 2 ,0162 = 2 ,0166 = 2 ,0168 = 2 ,0171 = 2 ,0267 = 2 ,0353 = 2 ,0359 = 2 ,0364 = 2 ,0371 = 2 ,0391 = 2 ,0395 = 2 ,0396 = 2 ,0418 = 2														
3001	F-BNT-KCOV 022164282849 8592601	K Benton Coverlet Benton King: 114 x 96 MicNo.:379	Stand ard	30	EA	2			54.00	159.00		54.00	=	54.00
BNT K COV														
0143 = 2 ,0161 = 2 ,0164 = 2 ,0168 = 2 ,0263 = 2 ,0265 = 2 ,0266 = 2 ,0353 = 2 ,0359 = 2 ,0362 = 2 ,0371 = 2 ,0391 = 2 ,0395 = 2 ,0416 = 2 ,0417 = 2														
4001	F-BNT-KSH 022164282863 8592603	K Benton Sham Benton K Sham: 20x36" MicNo.:379	Stand ard	32	EA	2			13.00	39.00		13.00	=	13.00
BNT K SHM														
0146 = 4 ,0151 = 2 ,0164 = 2 ,0166 = 2 ,0264 = 2 ,0265 = 2 ,0266 = 2 ,0371 = 2 ,0391 = 4 ,0395 = 2 ,0396 = 2 ,0416 = 2 ,0417 = 4														
5001	F-BNT-SSH 022164282856 8592602	STD SHAM Benton Standard Sham: 20x26" MicNo.:379	Stand ard	36	EA	2			11.00	35.00		11.00	=	11.00
BNT STA SHM														
0143 = 2 ,0146 = 2 ,0161 = 4 ,0168 = 4 ,0260 = 2 ,0267 = 2 ,0362 = 2 ,0364 = 2 ,0367 = 2 ,0376 = 2 ,0416 = 4 ,0417 = 4 ,0418 = 2 ,0428 = 2														

Customer Code: DLSWHS
PO No: 3120109701
PO Date: 10/08/2024
850 Requested Ship Date: 10/09/2024
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): 414.31
Dept. No.: 0773
Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE

Bill To:
Total Qty: 168
Total Case: 84
Total Discount \$: 0
Total \$: 4449.00
Total Cube: 72.07
Must Route Date:
Vendor ID: 1415602

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
F-BNT-ESH	Euro Sham	SD3	38	2	19	13.50	513.00	58.59	5.86
F-BNT-FQCOV	F/Q Benton Coverlet	SD3	32	2	16	47.00	1504.00	218.50	27.69
F-BNT-KCOV	K Benton Coverlet	SD3	30	2	15	54.00	1620.00	36.34	28.03
F-BNT-KSH	K Benton Sham	SD3	32	2	16	13.00	416.00	49.34	4.94
F-BNT-SSH	STD SHAM	SD3	36	2	18	11.00	396.00	51.54	5.55

Customer Code: DLSWHS
PO No: 3120109702
PO Date: 10/08/2024
850 Requested Ship Date: 10/09/2024
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): 48.25
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: 26
Total Case: 13
Total Discount \$: 0
Total \$: 552.00
Total Cube: 8.56
Must Route Date:
Vendor ID: 1415602

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1001	F-BNT-ESH 022164282870 8592604	Euro Sham Benton Euro Sham:26x26" MicNo.:379	Stand ard	4	EA	2			13.50	39.00		13.50	=	13.50
BNT EUR SHM														
0218 = 2 ,0226 = 2														
2001	F-BNT-FQCOV 022164282832 8592600	F/Q Benton Coverlet Benton Full/Queen: 96 x 96 MicNo.:379	Stand ard	2	EA	2			47.00	139.00		47.00	=	47.00
BNT FQ COV														
0213 = 2														
3001	F-BNT-KCOV 022164282849 8592601	K Benton Coverlet Benton King: 114 x 96 MicNo.:379	Stand ard	4	EA	2			54.00	159.00		54.00	=	54.00
BNT K COV														
0226 = 2 ,0238 = 2														
4001	F-BNT-KSH 022164282863 8592603	K Benton Sham Benton K Sham: 20x36" MicNo.:379	Stand ard	6	EA	2			13.00	39.00		13.00	=	13.00
BNT K SHM														
0224 = 2 ,0226 = 2 ,0242 = 2														
5001	F-BNT-SSH 022164282856 8592602	STD SHAM Benton Standard Sham: 20x26" MicNo.:379	Stand ard	10	EA	2			11.00	35.00		11.00	=	11.00
BNT STA SHM														
0213 = 2 ,0232 = 2 ,0238 = 2 ,0242 = 2 ,0253 = 2														

Customer Code: DLSWHS
PO No: 3120109702
PO Date: 10/08/2024
850 Requested Ship Date: 10/09/2024
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): 48.25
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: 26
Total Case: 13
Total Discount \$: 0
Total \$: 552.00
Total Cube: 8.56
Must Route Date:
Vendor ID: 1415602

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
F-BNT-ESH	Euro Sham	SD3	4	2	2	13.50	54.00	6.17	0.62
F-BNT-FQCOV	F/Q Benton Coverlet	SD3	2	2	1	47.00	94.00	13.66	1.73
F-BNT-KCOV	K Benton Coverlet	SD3	4	2	2	54.00	216.00	4.85	3.74
F-BNT-KSH	K Benton Sham	SD3	6	2	3	13.00	78.00	9.25	0.93
F-BNT-SSH	STD SHAM	SD3	10	2	5	11.00	110.00	14.32	1.54

Customer Code: DLSWHS
PO No: 3120109703
PO Date: 10/08/2024
850 Requested Ship Date: 10/09/2024
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): 392.94
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: 140
Total Case: 70
Total Discount \$: 0
Total \$: 4225.00
Total Cube: 70.59
Must Route Date:
Vendor ID: 1415602

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1001	F-BNT-ESH 022164282870 8592604	Euro Sham Benton Euro Sham:26x26" MicNo.:379	Stand ard	22	EA	2			13.50	39.00		13.50	=	13.50
BNT EUR SHM														
0305 = 2 ,0312 = 2 ,0314 = 4 ,0322 = 2 ,0335 = 2 ,0341 = 2 ,0344 = 2 ,0348 = 4 ,0939 = 2														
2001	F-BNT-FQCOV 022164282832 8592600	F/Q Benton Coverlet Benton Full/Queen: 96 x 96 MicNo.:379	Stand ard	36	EA	2			47.00	139.00		47.00	=	47.00
BNT FQ COV														
0301 = 2 ,0306 = 2 ,0310 = 2 ,0312 = 2 ,0314 = 2 ,0330 = 2 ,0335 = 2 ,0336 = 2 ,0341 = 2 ,0343 = 2 ,0346 = 2 ,0348 = 2 ,0937 = 2 ,0939 = 2 ,0984 = 2 ,0987 = 2 ,0992 = 2 ,0999 = 2														
3001	F-BNT-KCOV 022164282849 8592601	K Benton Coverlet Benton King: 114 x 96 MicNo.:379	Stand ard	30	EA	2			54.00	159.00		54.00	=	54.00
BNT K COV														
0305 = 2 ,0310 = 2 ,0312 = 2 ,0314 = 2 ,0323 = 2 ,0330 = 2 ,0343 = 2 ,0344 = 2 ,0346 = 2 ,0348 = 2 ,0394 = 2 ,0937 = 2 ,0939 = 2 ,0992 = 2 ,0999 = 2														
4001	F-BNT-KSH 022164282863 8592603	K Benton Sham Benton K Sham: 20x36" MicNo.:379	Stand ard	22	EA	2			13.00	39.00		13.00	=	13.00
BNT K SHM														
0305 = 2 ,0310 = 2 ,0324 = 2 ,0341 = 2 ,0346 = 2 ,0394 = 4 ,0982 = 2 ,0984 = 2 ,0999 = 4														
5001	F-BNT-SSH 022164282856 8592602	STD SHAM Benton Standard Sham: 20x26" MicNo.:379	Stand ard	30	EA	2			11.00	35.00		11.00	=	11.00
BNT STA SHM														
0306 = 2 ,0310 = 4 ,0312 = 2 ,0314 = 4 ,0335 = 2 ,0336 = 2 ,0343 = 4 ,0346 = 2 ,0939 = 4 ,0992 = 2 ,0999 = 2														

Customer Code: DLSWHS
PO No: 3120109703
PO Date: 10/08/2024
850 Requested Ship Date: 10/09/2024
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): 392.94
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: 140
Total Case: 70
Total Discount \$: 0
Total \$: 4225.00
Total Cube: 70.59
Must Route Date:
Vendor ID: 1415602

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
F-BNT-ESH	Euro Sham	SD3	22	2	11	13.50	297.00	33.92	3.39
F-BNT-FQCOV	F/Q Benton Coverlet	SD3	36	2	18	47.00	1692.00	245.81	31.15
F-BNT-KCOV	K Benton Coverlet	SD3	30	2	15	54.00	1620.00	36.34	28.03
F-BNT-KSH	K Benton Sham	SD3	22	2	11	13.00	286.00	33.92	3.39
F-BNT-SSH	STD SHAM	SD3	30	2	15	11.00	330.00	42.95	4.63

Customer Code: DLSWHS
PO No: 3120109704
PO Date: 10/08/2024
850 Requested Ship Date: 10/09/2024
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): 490.75
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: 204
Total Case: 102
Total Discount \$: 0
Total \$: 5054.00
Total Cube: 80.46
Must Route Date:
Vendor ID: 1415602

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1001	F-BNT-ESH 022164282870 8592604	Euro Sham Benton Euro Sham:26x26" MicNo.:379	Stand ard	48	EA	2			13.50	39.00		13.50	= 13.50
BNT EUR SHM													
0385 = 4 ,0403 = 6 ,0406 = 2 ,0407 = 6 ,0408 = 4 ,0409 = 2 ,0413 = 2 ,0422 = 2 ,0427 = 4 ,0432 = 2 ,0435 = 2 ,0436 = 2 ,0453 = 2 ,0460 = 4 ,0767 = 2 ,0768 = 2													
2001	F-BNT-FQCOV 022164282832 8592600	F/Q Benton Coverlet Benton Full/Queen: 96 x 96 MicNo.:379	Stand ard	36	EA	2			47.00	139.00		47.00	= 47.00
BNT FQ COV													
0384 = 2 ,0385 = 2 ,0402 = 2 ,0403 = 2 ,0405 = 2 ,0408 = 2 ,0409 = 2 ,0413 = 2 ,0421 = 2 ,0422 = 2 ,0427 = 2 ,0435 = 2 ,0453 = 2 ,0460 = 2 ,0759 = 2 ,0762 = 2 ,0765 = 2 ,0768 = 2													
3001	F-BNT-KCOV 022164282849 8592601	K Benton Coverlet Benton King: 114 x 96 MicNo.:379	Stand ard	30	EA	2			54.00	159.00		54.00	= 54.00
BNT K COV													
0384 = 2 ,0385 = 2 ,0402 = 2 ,0403 = 2 ,0405 = 2 ,0407 = 2 ,0408 = 2 ,0413 = 2 ,0422 = 2 ,0435 = 2 ,0453 = 2 ,0460 = 2 ,0767 = 2 ,0768 = 2 ,0792 = 2													
4001	F-BNT-KSH 022164282863 8592603	K Benton Sham Benton K Sham: 20x36" MicNo.:379	Stand ard	52	EA	2			13.00	39.00		13.00	= 13.00
BNT K SHM													
0384 = 2 ,0385 = 2 ,0402 = 2 ,0403 = 4 ,0405 = 4 ,0407 = 2 ,0408 = 2 ,0409 = 2 ,0415 = 4 ,0421 = 2 ,0426 = 2 ,0432 = 2 ,0453 = 4 ,0460 = 4 ,0765 = 2 ,0767 = 2 ,0768 = 6 ,0792 = 4													
5001	F-BNT-SSH 022164282856 8592602	STD SHAM Benton Standard Sham: 20x26" MicNo.:379	Stand ard	38	EA	2			11.00	35.00		11.00	= 11.00
BNT STA SHM													
0384 = 4 ,0402 = 2 ,0408 = 4 ,0415 = 2 ,0419 = 2 ,0422 = 2 ,0427 = 2 ,0432 = 2 ,0433 = 2 ,0436 = 2 ,0460 = 2 ,0760 = 2 ,0762 = 2 ,0765 = 2 ,0766 = 2 ,0767 = 2 ,0768 = 2													

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:	
PO No:	3120109704		0024		
PO Date:	10/08/2024				
850 Requested Ship Date:	10/09/2024				
Cancel After Date:	10/19/2024	Freight Term:		Total Qty:	204
In DC Date:		Location:		Total Case:	102
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	5054.00
Purpose:	00 - Original	Total Weight(LB):	490.75	Total Cube:	80.46
Delivery Appt #:		Dept. No.:	0773	Must Route Date:	
Payment Condition:	ITD*05*2*****60	Instruction:	THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE	Vendor ID:	1415602
Event Code:					

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
F-BNT-ESH	Euro Sham	SD3	48	2	24	13.50	648.00	74.01	7.40
F-BNT-FQCOV	F/Q Benton Coverlet	SD3	36	2	18	47.00	1692.00	245.81	31.15
F-BNT-KCOV	K Benton Coverlet	SD3	30	2	15	54.00	1620.00	36.34	28.03
F-BNT-KSH	K Benton Sham	SD3	52	2	26	13.00	676.00	80.18	8.02
F-BNT-SSH	STD SHAM	SD3	38	2	19	11.00	418.00	54.41	5.86

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:		
PO No:	3120109705		0027			
PO Date:	10/08/2024					
850 Requested Ship Date:	10/09/2024					
Cancel After Date:	10/19/2024	Freight Term:		Total Qty:	286	
In DC Date:		Location:		Total Case:	143	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	7467.00	
Purpose:	00 - Original	Total Weight(LB):	803.31	Total Cube:	121.83	
Delivery Appt #:		Dept. No.:	0773	Must Route Date:		
Payment Condition:	ITD*05*2*****60	Instruction:	THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE		Vendor ID:	1415602
Event Code:						

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1001	F-BNT-ESH 022164282870 8592604	Euro Sham Benton Euro Sham:26x26" MicNo.:379	Stand ard	70	EA	2			13.50	39.00		13.50	=	13.50
BNT EUR SHM														
0701 = 2 ,0713 = 2 ,0714 = 4 ,0718 = 2 ,0719 = 2 ,0720 = 2 ,0721 = 6 ,0722 = 2 ,0734 = 2 ,0735 = 4 ,0740 = 4 ,0744 = 2 ,0747 = 4 ,0748 = 2 ,0749 = 4 ,0770 = 2 ,0771 = 2 ,0777 = 2 ,0778 = 2 ,0779 = 4 ,0783 = 6 ,0787 = 2 ,0795 = 2 ,0796 = 2 ,0797 = 2														
2001	F-BNT-FQCOV 022164282832 8592600	F/Q Benton Coverlet Benton Full/Queen: 96 x 96 MicNo.:379	Stand ard	72	EA	2			47.00	139.00		47.00	=	47.00
BNT FQ COV														
0704 = 2 ,0708 = 2 ,0709 = 2 ,0713 = 2 ,0716 = 2 ,0717 = 2 ,0719 = 2 ,0720 = 2 ,0722 = 2 ,0723 = 2 ,0729 = 2 ,0730 = 2 ,0731 = 2 ,0733 = 2 ,0734 = 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 ,0779 = 2 ,0780 = 2 ,0784 = 2 ,0786 = 2 ,0787 = 2 ,0795 = 2 ,0796 = 2 ,0798 = 2														
3001	F-BNT-KCOV 022164282849 8592601	K Benton Coverlet Benton King: 114 x 96 MicNo.:379	Stand ard	34	EA	2			54.00	159.00		54.00	=	54.00
BNT K COV														
0701 = 2 ,0712 = 2 ,0713 = 2 ,0714 = 2 ,0719 = 2 ,0722 = 2 ,0733 = 2 ,0735 = 2 ,0736 = 2 ,0740 = 2 ,0744 = 2 ,0746 = 2 ,0749 = 2 ,0771 = 2 ,0775 = 2 ,0786 = 2 ,0798 = 2														
4001	F-BNT-KSH 022164282863 8592603	K Benton Sham Benton K Sham: 20x36" MicNo.:379	Stand ard	46	EA	2			13.00	39.00		13.00	=	13.00
BNT K SHM														
0704 = 2 ,0717 = 2 ,0719 = 4 ,0720 = 2 ,0723 = 2 ,0731 = 2 ,0735 = 2 ,0736 = 2 ,0740 = 2 ,0746 = 2 ,0749 = 4 ,0770 = 4 ,0778 = 4 ,0786 = 4 ,0787 = 2 ,0795 = 2 ,0796 = 4														
5001	F-BNT-SSH 022164282856 8592602	STD SHAM Benton Standard Sham: 20x26" MicNo.:379	Stand ard	64	EA	2			11.00	35.00		11.00	=	11.00
BNT STA SHM														
0701 = 2 ,0714 = 4 ,0716 = 2 ,0719 = 4 ,0720 = 2 ,0729 = 2 ,0733 = 4 ,0734 = 2 ,0737 = 4 ,0738 = 4 ,0740 = 2 ,0744 = 2 ,0747 = 2 ,0749 = 4 ,0775 = 4 ,0777 = 2 ,0779 = 6 ,0780 = 2 ,0784 = 2 ,0786 = 4 ,0795 = 2 ,0798 = 2														

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:		
PO No:	3120109705		0027			
PO Date:	10/08/2024					
850 Requested Ship Date:	10/09/2024					
Cancel After Date:	10/19/2024	Freight Term:		Total Qty:	286	
In DC Date:		Location:		Total Case:	143	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	7467.00	
Purpose:	00 - Original	Total Weight(LB):	803.31	Total Cube:	121.83	
Delivery Appt #:		Dept. No.:	0773	Must Route Date:		
Payment Condition:	ITD*05*2*****60	Instruction:	THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE		Vendor ID:	1415602
Event Code:						

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
F-BNT-ESH	Euro Sham	SD3	70	2	35	13.50	945.00	107.93	10.80
F-BNT-FQCOV	F/Q Benton Coverlet	SD3	72	2	36	47.00	3384.00	491.63	62.29
F-BNT-KCOV	K Benton Coverlet	SD3	34	2	17	54.00	1836.00	41.19	31.77
F-BNT-KSH	K Benton Sham	SD3	46	2	23	13.00	598.00	70.93	7.10
F-BNT-SSH	STD SHAM	SD3	64	2	32	11.00	704.00	91.63	9.87

Customer Code: DLSWHS
PO No: 3120109706
PO Date: 10/08/2024
850 Requested Ship Date: 10/09/2024
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): 53.74
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: 22
Total Case: 11
Total Discount \$: 0
Total \$: 495.00
Total Cube: 7.81
Must Route Date:
Vendor ID: 1415602

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1001	F-BNT-ESH 022164282870 8592604	Euro Sham Benton Euro Sham:26x26" MicNo.:379	Stand ard	6	EA	2			13.50	39.00		13.50	=	13.50
BNT EUR SHM														
0743 = 6														
2001	F-BNT-FQCOV 022164282832 8592600	F/Q Benton Coverlet Benton Full/Queen: 96 x 96 MicNo.:379	Stand ard	4	EA	2			47.00	139.00		47.00	=	47.00
BNT FQ COV														
0743 = 4														
3001	F-BNT-KCOV 022164282849 8592601	K Benton Coverlet Benton King: 114 x 96 MicNo.:379	Stand ard	2	EA	2			54.00	159.00		54.00	=	54.00
BNT K COV														
0743 = 2														
4001	F-BNT-KSH 022164282863 8592603	K Benton Sham Benton K Sham: 20x36" MicNo.:379	Stand ard	4	EA	2			13.00	39.00		13.00	=	13.00
BNT K SHM														
0743 = 4														
5001	F-BNT-SSH 022164282856 8592602	STD SHAM Benton Standard Sham: 20x26" MicNo.:379	Stand ard	6	EA	2			11.00	35.00		11.00	=	11.00
BNT STA SHM														
0743 = 6														

Customer Code: DLSWHS
PO No: 3120109706
PO Date: 10/08/2024
850 Requested Ship Date: 10/09/2024
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): 53.74
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: 22
Total Case: 11
Total Discount \$: 0
Total \$: 495.00
Total Cube: 7.81
Must Route Date:
Vendor ID: 1415602

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
F-BNT-ESH	Euro Sham	SD3	6	2	3	13.50	81.00	9.25	0.93
F-BNT-FQCOV	F/Q Benton Coverlet	SD3	4	2	2	47.00	188.00	27.31	3.46
F-BNT-KCOV	K Benton Coverlet	SD3	2	2	1	54.00	108.00	2.42	1.87
F-BNT-KSH	K Benton Sham	SD3	4	2	2	13.00	52.00	6.17	0.62
F-BNT-SSH	STD SHAM	SD3	6	2	3	11.00	66.00	8.59	0.93

Customer Code: DLSWHS
PO No: 3120109707
PO Date: 10/08/2024
850 Requested Ship Date: 10/09/2024
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): 442.51
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: 160
Total Case: 80
Total Discount \$: 0
Total \$: 4765.00
Total Cube: 79.64
Must Route Date:
Vendor ID: 1415602

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1001	F-BNT-ESH 022164282870 8592604	Euro Sham Benton Euro Sham:26x26" MicNo.:379	Stand ard	22	EA	2			13.50	39.00		13.50	=	13.50
BNT EUR SHM														
0902 = 4 ,0907 = 2 ,0914 = 2 ,0916 = 2 ,0920 = 4 ,0931 = 2 ,0935 = 2 ,0936 = 2 ,0949 = 2														
2001	F-BNT-FQCOV 022164282832 8592600	F/Q Benton Coverlet Benton Full/Queen: 96 x 96 MicNo.:379	Stand ard	40	EA	2			47.00	139.00		47.00	=	47.00
BNT FQ COV														
0902 = 2 ,0909 = 2 ,0911 = 2 ,0918 = 2 ,0920 = 2 ,0921 = 2 ,0922 = 2 ,0923 = 2 ,0924 = 2 ,0925 = 2 ,0926 = 2 ,0928 = 2 ,0930 = 2 ,0931 = 2 ,0934 = 2 ,0945 = 2 ,0949 = 2 ,0960 = 2 ,0961 = 2 ,0962 = 2														
3001	F-BNT-KCOV 022164282849 8592601	K Benton Coverlet Benton King: 114 x 96 MicNo.:379	Stand ard	34	EA	2			54.00	159.00		54.00	=	54.00
BNT K COV														
0907 = 2 ,0909 = 2 ,0912 = 2 ,0914 = 2 ,0915 = 2 ,0916 = 2 ,0918 = 2 ,0920 = 2 ,0925 = 2 ,0926 = 2 ,0928 = 2 ,0931 = 2 ,0932 = 2 ,0934 = 2 ,0936 = 2 ,0941 = 2 ,0949 = 2														
4001	F-BNT-KSH 022164282863 8592603	K Benton Sham Benton K Sham: 20x36" MicNo.:379	Stand ard	24	EA	2			13.00	39.00		13.00	=	13.00
BNT K SHM														
0908 = 2 ,0909 = 2 ,0910 = 2 ,0914 = 2 ,0916 = 2 ,0920 = 2 ,0921 = 2 ,0928 = 2 ,0930 = 2 ,0934 = 2 ,0944 = 4														
5001	F-BNT-SSH 022164282856 8592602	STD SHAM Benton Standard Sham: 20x26" MicNo.:379	Stand ard	40	EA	2			11.00	35.00		11.00	=	11.00
BNT STA SHM														
0902 = 4 ,0911 = 2 ,0912 = 2 ,0916 = 4 ,0918 = 4 ,0920 = 2 ,0921 = 2 ,0922 = 2 ,0923 = 4 ,0924 = 2 ,0926 = 2 ,0928 = 2 ,0930 = 2 ,0931 = 2 ,0934 = 2 ,0944 = 2														

Customer Code: DLSWHS
PO No: 3120109707
PO Date: 10/08/2024
850 Requested Ship Date: 10/09/2024
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): 442.51
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: 160
Total Case: 80
Total Discount \$: 0
Total \$: 4765.00
Total Cube: 79.64
Must Route Date:
Vendor ID: 1415602

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
F-BNT-ESH	Euro Sham	SD3	22	2	11	13.50	297.00	33.92	3.39
F-BNT-FQCOV	F/Q Benton Coverlet	SD3	40	2	20	47.00	1880.00	273.13	34.61
F-BNT-KCOV	K Benton Coverlet	SD3	34	2	17	54.00	1836.00	41.19	31.77
F-BNT-KSH	K Benton Sham	SD3	24	2	12	13.00	312.00	37.00	3.70
F-BNT-SSH	STD SHAM	SD3	40	2	20	11.00	440.00	57.27	6.17

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:		
PO No:	3120109901		0021			
PO Date:	10/08/2024					
850 Requested Ship Date:	10/09/2024					
Cancel After Date:	10/19/2024	Freight Term:		Total Qty:	167	
In DC Date:		Location:		Total Case:	127	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	4965.00	
Purpose:	00 - Original	Total Weight(LB):	1224.06	Total Cube:	243.03	
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:	1415605
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-QUI-FQCMF 022164331844 9645470	F/Q Quinn Quinn Full/Queen: 96x96" MicNo.:378	Stand ard	36	EA	1			48.00	139.00		48.00	= 48.00
QUI FQ CMF													
0140 = 2 ,0143 = 1 ,0146 = 1 ,0150 = 1 ,0151 = 1 ,0163 = 1 ,0166 = 2 ,0167 = 1 ,0168 = 1 ,0172 = 1 ,0260 = 1 ,0263 = 2 ,0264 = 1 ,0265 = 1 ,0266 = 2 ,0362 = 2 ,0364 = 1 ,0365 = 1 ,0371 = 1 ,0373 = 1 ,0378 = 1 ,0391 = 2 ,0395 = 2 ,0417 = 1 ,0418 = 1 ,0428 = 2 ,0430 = 2													
2001	F-QUI-KCMF 022164331851 9645477	K Quinn Quinn King: 114x96" MicNo.:378	Stand ard	51	EA	1			55.00	169.00		55.00	= 55.00
QUI K CMF													
0140 = 2 ,0143 = 1 ,0144 = 2 ,0150 = 1 ,0151 = 2 ,0153 = 2 ,0156 = 1 ,0161 = 2 ,0162 = 2 ,0163 = 2 ,0164 = 1 ,0166 = 2 ,0172 = 1 ,0179 = 2 ,0260 = 3 ,0261 = 1 ,0262 = 1 ,0265 = 2 ,0266 = 2 ,0267 = 1 ,0353 = 1 ,0355 = 1 ,0362 = 2 ,0364 = 2 ,0365 = 1 ,0367 = 2 ,0376 = 1 ,0391 = 1 ,0416 = 2 ,0417 = 2 ,0418 = 1 ,0430 = 2													
3001	F-QUI-KSH 022164331899 9645494	K Quinn Quinn King:20x36" MicNo.:378	Stand ard	32	EA	2			6.00	19.00		6.00	= 6.00
QUI K SHM													
0143 = 2 ,0144 = 2 ,0156 = 2 ,0163 = 4 ,0167 = 2 ,0168 = 2 ,0263 = 2 ,0264 = 2 ,0266 = 2 ,0367 = 4 ,0376 = 4 ,0416 = 2 ,0430 = 2													
4001	F-QUI-SSH 022164331882 9645489	STD Quinn Quinn Standard:20x26" MicNo.:378	Stand ard	48	EA	2			5.00	15.00		5.00	= 5.00
QUI STA SHM													
0146 = 2 ,0151 = 4 ,0163 = 2 ,0164 = 2 ,0166 = 2 ,0260 = 2 ,0261 = 4 ,0263 = 2 ,0264 = 2 ,0266 = 2 ,0362 = 2 ,0365 = 2 ,0367 = 2 ,0378 = 2 ,0395 = 4 ,0416 = 4 ,0417 = 2 ,0418 = 2 ,0430 = 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
DL10-1127	F/Q Quinn	SD3	36	1	36	48.00	1728.00	422.17	87.14
DL10-1128	K Quinn	SD3	51	1	51	55.00	2805.00	730.18	149.17

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:	
PO No:	3120109901		0021		
PO Date:	10/08/2024				
850 Requested Ship Date:	10/09/2024				
Cancel After Date:	10/19/2024	Freight Term:		Total Qty:	167
In DC Date:		Location:		Total Case:	127
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	4965.00
Purpose:	00 - Original	Total Weight(LB):	1224.06	Total Cube:	243.03
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:	1415605
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
DL11-1131	STD Quinn	SD3	48	2	24	5.00	240.00	40.70	4.03
DL11-1132	K Quinn	SD3	32	2	16	6.00	192.00	31.01	2.69

Customer Code: DLSWHS
PO No: 3120109902
PO Date: 10/08/2024
850 Requested Ship Date: 10/09/2024
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): 1097.97
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: 165
Total Case: 120
Total Discount \$: 0
Total \$: 4461.00
Total Cube: 215.83
Must Route Date:
Vendor ID: 1415605

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-QUI-FQCMF 022164331844 9645470	F/Q Quinn Quinn Full/Queen: 96x96" MicNo.:378	Stand ard	22	EA	1			48.00	139.00		48.00	= 48.00
QUI FQ CMF													
0201 = 1 ,0204 = 1 ,0210 = 1 ,0213 = 2 ,0215 = 1 ,0216 = 1 ,0221 = 1 ,0224 = 1 ,0226 = 1 ,0229 = 1 ,0230 = 2 ,0232 = 1 ,0239 = 2 ,0241 = 1 ,0242 = 1 ,0243 = 1 ,0274 = 1 ,0276 = 1 ,0277 = 1													
2001	F-QUI-KCMF 022164331851 9645477	K Quinn Quinn King: 114x96" MicNo.:378	Stand ard	53	EA	1			55.00	169.00		55.00	= 55.00
QUI K CMF													
0201 = 1 ,0203 = 1 ,0204 = 2 ,0205 = 2 ,0206 = 2 ,0210 = 1 ,0213 = 2 ,0214 = 2 ,0216 = 1 ,0218 = 2 ,0221 = 2 ,0224 = 2 ,0226 = 2 ,0229 = 2 ,0230 = 1 ,0232 = 2 ,0233 = 1 ,0235 = 1 ,0236 = 1 ,0237 = 2 ,0238 = 1 ,0239 = 2 ,0241 = 1 ,0242 = 2 ,0243 = 1 ,0244 = 1 ,0247 = 2 ,0248 = 2 ,0251 = 2 ,0253 = 2 ,0256 = 1 ,0268 = 2 ,0274 = 1 ,0277 = 1													
3001	F-QUI-KSH 022164331899 9645494	K Quinn Quinn King:20x36" MicNo.:378	Stand ard	40	EA	2			6.00	19.00		6.00	= 6.00
QUI K SHM													
0204 = 2 ,0213 = 4 ,0215 = 2 ,0216 = 4 ,0218 = 2 ,0224 = 4 ,0229 = 4 ,0230 = 2 ,0234 = 2 ,0236 = 2 ,0237 = 2 ,0241 = 2 ,0242 = 2 ,0248 = 2 ,0252 = 2 ,0253 = 2													
4001	F-QUI-SSH 022164331882 9645489	STD Quinn Quinn Standard:20x26" MicNo.:378	Stand ard	50	EA	2			5.00	15.00		5.00	= 5.00
QUI STA SHM													
0201 = 2 ,0206 = 2 ,0210 = 2 ,0213 = 4 ,0214 = 2 ,0215 = 2 ,0221 = 2 ,0224 = 2 ,0229 = 2 ,0230 = 4 ,0234 = 2 ,0235 = 2 ,0238 = 4 ,0239 = 2 ,0241 = 2 ,0242 = 2 ,0243 = 2 ,0247 = 2 ,0251 = 2 ,0252 = 4 ,0253 = 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
DL10-1127	F/Q Quinn	SD3	22	1	22	48.00	1056.00	257.99	53.25
DL10-1128	K Quinn	SD3	53	1	53	55.00	2915.00	758.81	155.02

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:		
PO No:	3120109902		0022			
PO Date:	10/08/2024					
850 Requested Ship Date:	10/09/2024					
Cancel After Date:	10/19/2024	Freight Term:		Total Qty:	165	
In DC Date:		Location:		Total Case:	120	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	4461.00	
Purpose:	00 - Original	Total Weight(LB):	1097.97	Total Cube:	215.83	
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:	1415605
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
DL11-1131	STD Quinn	SD3	50	2	25	5.00	250.00	42.40	4.20
DL11-1132	K Quinn	SD3	40	2	20	6.00	240.00	38.77	3.36

Customer Code: DLSWHS
PO No: 3120109903
PO Date: 10/08/2024
850 Requested Ship Date: 10/09/2024
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): 704.91
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: 95
Total Case: 73
Total Discount \$: 0
Total \$: 2868.00
Total Cube: 140.25
Must Route Date:
Vendor ID: 1415605

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-QUI-FQCMF 022164331844 9645470	F/Q Quinn Quinn Full/Queen: 96x96" MicNo.:378	Stand ard	25	EA	1			48.00	139.00		48.00	= 48.00
QUI FQ CMF													
0301 = 1 ,0305 = 1 ,0306 = 1 ,0312 = 2 ,0314 = 2 ,0322 = 1 ,0330 = 2 ,0335 = 1 ,0336 = 1 ,0341 = 1 ,0343 = 1 ,0344 = 2 ,0348 = 2 ,0939 = 2 ,0981 = 1 ,0987 = 1 ,0992 = 1 ,0994 = 2													
2001	F-QUI-KCMF 022164331851 9645477	K Quinn Quinn King: 114x96" MicNo.:378	Stand ard	26	EA	1			55.00	169.00		55.00	= 55.00
QUI K CMF													
0306 = 1 ,0310 = 2 ,0314 = 2 ,0322 = 1 ,0323 = 2 ,0330 = 2 ,0335 = 1 ,0336 = 1 ,0340 = 2 ,0341 = 2 ,0343 = 2 ,0344 = 2 ,0348 = 2 ,0937 = 1 ,0981 = 2 ,0992 = 1													
3001	F-QUI-KSH 022164331899 9645494	K Quinn Quinn King:20x36" MicNo.:378	Stand ard	18	EA	2			6.00	19.00		6.00	= 6.00
QUI K SHM													
0301 = 2 ,0310 = 4 ,0314 = 2 ,0330 = 2 ,0343 = 4 ,0344 = 2 ,0348 = 2													
4001	F-QUI-SSH 022164331882 9645489	STD Quinn Quinn Standard:20x26" MicNo.:378	Stand ard	26	EA	2			5.00	15.00		5.00	= 5.00
QUI STA SHM													
0301 = 2 ,0310 = 2 ,0314 = 4 ,0330 = 2 ,0340 = 4 ,0341 = 4 ,0394 = 2 ,0939 = 2 ,0981 = 2 ,0992 = 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
DL10-1127	F/Q Quinn	SD3	25	1	25	48.00	1200.00	293.17	60.51
DL10-1128	K Quinn	SD3	26	1	26	55.00	1430.00	372.25	76.05
DL11-1131	STD Quinn	SD3	26	2	13	5.00	130.00	22.05	2.18

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:	
PO No:	3120109903		0023		
PO Date:	10/08/2024				
850 Requested Ship Date:	10/09/2024				
Cancel After Date:	10/19/2024	Freight Term:		Total Qty:	95
In DC Date:		Location:		Total Case:	73
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	2868.00
Purpose:	00 - Original	Total Weight(LB):	704.91	Total Cube:	140.25
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:	1415605
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
DL11-1132	K Quinn	SD3	18	2	9	6.00	108.00	17.44	1.51

Customer Code: DLSWHS
 PO No: 3120109904
 PO Date: 10/08/2024
 850 Requested Ship Date: 10/09/2024
 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): 1100.94
 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: 172
 Total Case: 124
 Total Discount \$: 0
 Total \$: 4511.00
 Total Cube: 215.72
 Must Route Date:
 Vendor ID: 1415605

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-QUI-FQCMF 022164331844 9645470	F/Q Quinn Quinn Full/Queen: 96x96" MicNo.:378	Stand ar d	29	EA	1			48.00	139.00		48.00	= 48.00
QUI FQ CMF													
0403 = 1 ,0405 = 2 ,0407 = 2 ,0408 = 1 ,0409 = 2 ,0413 = 1 ,0419 = 1 ,0421 = 1 ,0425 = 1 ,0426 = 1 ,0427 = 1 ,0432 = 1 ,0436 = 2 ,0460 = 1 ,0759 = 1 ,0760 = 2 ,0766 = 2 ,0767 = 2 ,0768 = 2 ,0792 = 2													
2001	F-QUI-KCMF 022164331851 9645477	K Quinn Quinn King: 114x96" MicNo.:378	Stand ar d	47	EA	1			55.00	169.00		55.00	= 55.00
QUI K CMF													
0384 = 2 ,0385 = 2 ,0403 = 2 ,0405 = 2 ,0406 = 2 ,0407 = 2 ,0411 = 2 ,0412 = 1 ,0413 = 1 ,0415 = 1 ,0419 = 2 ,0421 = 2 ,0427 = 1 ,0432 = 2 ,0433 = 1 ,0435 = 2 ,0436 = 1 ,0453 = 1 ,0460 = 2 ,0758 = 1 ,0759 = 2 ,0760 = 2 ,0761 = 2 ,0762 = 2 ,0765 = 1 ,0766 = 2 ,0767 = 2 ,0768 = 1 ,0792 = 1													
3001	F-QUI-KSH 022164331899 9645494	K Quinn Quinn King:20x36" MicNo.:378	Stand ar d	54	EA	2			6.00	19.00		6.00	= 6.00
QUI K SHM													
0384 = 2 ,0385 = 4 ,0403 = 4 ,0405 = 2 ,0411 = 2 ,0412 = 2 ,0413 = 4 ,0415 = 2 ,0419 = 4 ,0425 = 2 ,0432 = 2 ,0453 = 2 ,0460 = 2 ,0758 = 4 ,0760 = 2 ,0762 = 4 ,0765 = 2 ,0766 = 4 ,0768 = 2 ,0792 = 2													
4001	F-QUI-SSH 022164331882 9645489	STD Quinn Quinn Standard:20x26" MicNo.:378	Stand ar d	42	EA	2			5.00	15.00		5.00	= 5.00
QUI STA SHM													
0384 = 2 ,0385 = 2 ,0403 = 2 ,0405 = 4 ,0407 = 2 ,0408 = 2 ,0413 = 2 ,0419 = 2 ,0421 = 2 ,0422 = 2 ,0425 = 2 ,0432 = 2 ,0436 = 2 ,0460 = 4 ,0758 = 2 ,0759 = 2 ,0760 = 2 ,0766 = 2 ,0768 = 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
DL10-1127	F/Q Quinn	SD3	29	1	29	48.00	1392.00	340.08	70.20
DL10-1128	K Quinn	SD3	47	1	47	55.00	2585.00	672.91	137.47

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:	
PO No:	3120109904		0024		
PO Date:	10/08/2024				
850 Requested Ship Date:	10/09/2024				
Cancel After Date:	10/19/2024	Freight Term:		Total Qty:	172
In DC Date:		Location:		Total Case:	124
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	4511.00
Purpose:	00 - Original	Total Weight(LB):	1100.94	Total Cube:	215.72
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:	1415605
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
DL11-1131	STD Quinn	SD3	42	2	21	5.00	210.00	35.62	3.52
DL11-1132	K Quinn	SD3	54	2	27	6.00	324.00	52.33	4.53

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:		
PO No:	3120109905		0027			
PO Date:	10/08/2024					
850 Requested Ship Date:	10/09/2024					
Cancel After Date:	10/19/2024	Freight Term:		Total Qty:	214	
In DC Date:		Location:		Total Case:	158	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	6010.00	
Purpose:	00 - Original	Total Weight(LB):	1483.69	Total Cube:	292.61	
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:	1415605
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-QUI-FQCMF 022164331844 9645470	F/Q Quinn Quinn Full/Queen: 96x96" MicNo.:378	Stand ard	30	EA	1			48.00	139.00		48.00	=	48.00
QUI FQ CMF														
0701 = 2 ,0704 = 2 ,0712 = 1 ,0716 = 1 ,0719 = 1 ,0731 = 1 ,0733 = 2 ,0735 = 1 ,0736 = 2 ,0744 = 1 ,0745 = 1 ,0746 = 1 ,0747 = 1 ,0748 = 1 ,0749 = 1 ,0770 = 1 ,0775 = 1 ,0779 = 2 ,0780 = 2 ,0786 = 1 ,0795 = 1 ,0797 = 2 ,0798 = 1														
2001	F-QUI-KCMF 022164331851 9645477	K Quinn Quinn King: 114x96" MicNo.:378	Stand ard	72	EA	1			55.00	169.00		55.00	=	55.00
QUI K CMF														
0701 = 2 ,0704 = 2 ,0708 = 1 ,0709 = 2 ,0712 = 2 ,0714 = 2 ,0716 = 2 ,0717 = 2 ,0718 = 2 ,0719 = 2 ,0720 = 1 ,0721 = 2 ,0722 = 2 ,0723 = 1 ,0726 = 2 ,0727 = 1 ,0729 = 2 ,0730 = 2 ,0732 = 1 ,0733 = 1 ,0735 = 2 ,0736 = 2 ,0738 = 2 ,0740 = 2 ,0744 = 2 ,0745 = 1 ,0746 = 2 ,0747 = 2 ,0749 = 2 ,0770 = 1 ,0771 = 1 ,0774 = 2 ,0777 = 2 ,0779 = 2 ,0780 = 1 ,0783 = 2 ,0786 = 2 ,0787 = 2 ,0795 = 2 ,0796 = 2 ,0798 = 2														
3001	F-QUI-KSH 022164331899 9645494	K Quinn Quinn King:20x36" MicNo.:378	Stand ard	50	EA	2			6.00	19.00		6.00	=	6.00
QUI K SHM														
0701 = 2 ,0704 = 4 ,0709 = 2 ,0716 = 2 ,0717 = 4 ,0719 = 2 ,0720 = 2 ,0729 = 2 ,0730 = 2 ,0738 = 4 ,0740 = 2 ,0744 = 2 ,0746 = 4 ,0748 = 2 ,0770 = 2 ,0777 = 2 ,0779 = 2 ,0795 = 4 ,0796 = 2 ,0798 = 2														
4001	F-QUI-SSH 022164331882 9645489	STD Quinn Quinn Standard:20x26" MicNo.:378	Stand ard	62	EA	2			5.00	15.00		5.00	=	5.00
QUI STA SHM														
0701 = 4 ,0704 = 2 ,0709 = 4 ,0712 = 2 ,0714 = 4 ,0716 = 2 ,0719 = 2 ,0721 = 2 ,0730 = 2 ,0733 = 2 ,0736 = 2 ,0738 = 2 ,0744 = 4 ,0746 = 2 ,0747 = 4 ,0748 = 2 ,0777 = 2 ,0779 = 2 ,0780 = 2 ,0787 = 4 ,0795 = 2 ,0796 = 4 ,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
DL10-1127	F/Q Quinn	SD3	30	1	30	48.00	1440.00	351.81	72.62
DL10-1128	K Quinn	SD3	72	1	72	55.00	3960.00	1,030.84	210.59

Customer Code: DLSWHS
PO No: 3120109905
PO Date: 10/08/2024
850 Requested Ship Date: 10/09/2024
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): 1483.69
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: 214
Total Case: 158
Total Discount \$: 0
Total \$: 6010.00
Total Cube: 292.61
Must Route Date:
Vendor ID: 1415605

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
DL11-1131	STD Quinn	SD3	62	2	31	5.00	310.00	52.58	5.20
DL11-1132	K Quinn	SD3	50	2	25	6.00	300.00	48.46	4.20

Customer Code: DLSWHS
 PO No: 3120109906
 PO Date: 10/08/2024
 850 Requested Ship Date: 10/09/2024
 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): 19.65
 Dept. No.: 0773
 Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE

Bill To:
 Total Qty: 7
 Total Case: 4
 Total Discount \$: 0
 Total \$: 87.00
 Total Cube: 3.43
 Must Route Date:
 Vendor ID: 1415605

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-QUI-KCMF 022164331851 9645477	K Quinn Quinn King: 114x96" MicNo.:378	Stand ard	1	EA	1			55.00	169.00		55.00	=	55.00
QUI K CMF														
0743 = 1														
2001	F-QUI-KSH 022164331899 9645494	K Quinn Quinn King:20x36" MicNo.:378	Stand ard	2	EA	2			6.00	19.00		6.00	=	6.00
QUI K SHM														
0743 = 2														
3001	F-QUI-SSH 022164331882 9645489	STD Quinn Quinn Standard:20x26" MicNo.:378	Stand ard	4	EA	2			5.00	15.00		5.00	=	5.00
QUI STA SHM														
0743 = 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
DL10-1128	K Quinn	SD3	1	1	1	55.00	55.00	14.32	2.92
DL11-1131	STD Quinn	SD3	4	2	2	5.00	20.00	3.39	0.34
DL11-1132	K Quinn	SD3	2	2	1	6.00	12.00	1.94	0.17

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:		
PO No:	3120109907		0029			
PO Date:	10/08/2024					
850 Requested Ship Date:	10/09/2024					
Cancel After Date:	10/19/2024	Freight Term:		Total Qty:	101	
In DC Date:		Location:		Total Case:	76	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	2961.00	
Purpose:	00 - Original	Total Weight(LB):	733.31	Total Cube:	145.30	
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:	1415605
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-QUI-FQCMF 022164331844 9645470	F/Q Quinn Quinn Full/Queen: 96x96" MicNo.:378	Stand ard	16	EA	1			48.00	139.00		48.00	=	48.00
QUI FQ CMF														
0907 = 1 ,0908 = 1 ,0915 = 1 ,0919 = 1 ,0921 = 2 ,0924 = 2 ,0931 = 1 ,0932 = 1 ,0934 = 1 ,0936 = 1 ,0941 = 1 ,0944 = 1 ,0961 = 2														
2001	F-QUI-KCMF 022164331851 9645477	K Quinn Quinn King: 114x96" MicNo.:378	Stand ard	35	EA	1			55.00	169.00		55.00	=	55.00
QUI K CMF														
0902 = 2 ,0907 = 1 ,0908 = 1 ,0909 = 1 ,0910 = 1 ,0912 = 2 ,0914 = 1 ,0915 = 1 ,0916 = 1 ,0921 = 2 ,0922 = 2 ,0924 = 2 ,0925 = 1 ,0926 = 1 ,0928 = 2 ,0931 = 1 ,0932 = 1 ,0934 = 2 ,0936 = 1 ,0944 = 1 ,0945 = 2 ,0960 = 2 ,0961 = 2 ,0962 = 1														
3001	F-QUI-KSH 022164331899 9645494	K Quinn Quinn King:20x36" MicNo.:378	Stand ard	18	EA	2			6.00	19.00		6.00	=	6.00
QUI K SHM														
0902 = 4 ,0912 = 2 ,0922 = 2 ,0924 = 2 ,0926 = 4 ,0928 = 2 ,0930 = 2														
4001	F-QUI-SSH 022164331882 9645489	STD Quinn Quinn Standard:20x26" MicNo.:378	Stand ard	32	EA	2			5.00	15.00		5.00	=	5.00
QUI STA SHM														
0902 = 4 ,0907 = 2 ,0910 = 4 ,0921 = 2 ,0924 = 4 ,0926 = 4 ,0932 = 2 ,0936 = 2 ,0960 = 2 ,0961 = 2 ,0962 = 2 ,0995 = 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
DL10-1127	F/Q Quinn	SD3	16	1	16	48.00	768.00	187.63	38.73
DL10-1128	K Quinn	SD3	35	1	35	55.00	1925.00	501.10	102.37
DL11-1131	STD Quinn	SD3	32	2	16	5.00	160.00	27.14	2.69

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:		
PO No:	3120109907		0029			
PO Date:	10/08/2024					
850 Requested Ship Date:	10/09/2024					
Cancel After Date:	10/19/2024	Freight Term:		Total Qty:	101	
In DC Date:		Location:		Total Case:	76	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	2961.00	
Purpose:	00 - Original	Total Weight(LB):	733.31	Total Cube:	145.30	
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:	1415605
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
DL11-1132	K Quinn	SD3	18	2	9	6.00	108.00	17.44	1.51