

Customer Code: DLSWHS  
 PO No: 3123320001  
 PO Date: 10/28/2024  
 850 Requested Ship Date: 10/28/2024  
 Cancel After Date: 11/09/2024  
 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): 43.98  
 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: 3  
 Total Case: 3  
 Total Discount \$: 0  
 Total \$: 194.00  
 Total Cube: 10.72  
 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	C-ABB-FQCMS 022164382815 0540130	F/Q Abbott Comforter Set Abbott Full/Queen: 96x96"/20x26"(2) MicNo.:355	Stand ard	1	EA	1			58.00	169.00		58.00	=	58.00
ABB FQ CMS														
0266 = 1														
2001	C-ABB-KCMS 022164382822 0540131	K Abbott Comforter Set Abbott King: 114x96"/20x36"(2) MicNo.:355	Stand ard	2	EA	1			68.00	199.00		68.00	=	68.00
ABB K CMS														
0163 = 1 ,0167 = 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
DL10-1155	F/Q Abbott Comforter Set	SD3	1	1	1	58.00	58.00	13.19	3.39
DL10-1156	K Abbott Comforter Set	SD3	2	1	2	68.00	136.00	30.79	7.33

Customer Code: DLSWHS  
 PO No: 3123320002  
 PO Date: 10/28/2024  
 850 Requested Ship Date: 10/28/2024  
 Cancel After Date: 11/09/2024  
 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): 15.40  
 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: 1  
 Total Case: 1  
 Total Discount \$: 0  
 Total \$: 68.00  
 Total Cube: 3.67  
 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	C-ABB-KCMS 022164382822 0540131	K Abbott Comforter Set Abbott King: 114x96"/20x36"(2) MicNo.:355	Stand ard	1	EA	1			68.00	199.00		68.00	=	68.00
ABB K CMS														
0268 = 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
DL10-1156	K Abbott Comforter Set	SD3	1	1	1	68.00	68.00	15.40	3.67

**Customer Code:** DLSWHS  
**PO No:** 3123320003  
**PO Date:** 10/28/2024  
**850 Requested Ship Date:** 10/28/2024  
**Cancel After Date:** 11/09/2024  
**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):** 15.40  
**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:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 68.00  
**Total Cube:** 3.67  
**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	C-ABB-KCMS 022164382822 0540131	K Abbott Comforter Set Abbott King: 114x96"/20x36"(2) MicNo.:355	Stand ard	1	EA	1			68.00	199.00		68.00	=	68.00
ABB K CMS														
0341 = 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
DL10-1156	K Abbott Comforter Set	SD3	1	1	1	68.00	68.00	15.40	3.67

**Customer Code:** DLSWHS  
**PO No:** 3123320004  
**PO Date:** 10/28/2024  
**850 Requested Ship Date:** 10/28/2024  
**Cancel After Date:** 11/09/2024  
**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):** 39.58  
**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:** 3  
**Total Case:** 3  
**Total Discount \$:** 0  
**Total \$:** 174.00  
**Total Cube:** 10.18  
**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	C-ABB-FQCMS 022164382815 0540130	F/Q Abbott Comforter Set Abbott Full/Queen: 96x96"/20x26"(2) MicNo.:355	Stand ard	3	EA	1			58.00	169.00		58.00	=	58.00
ABB FQ CMS														
0407 = 1 ,0427 = 1 ,0765 = 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
DL10-1155	F/Q Abbott Comforter Set	SD3	3	1	3	58.00	174.00	39.58	10.18

Customer Code: DLSWHS  
 PO No: 3123320005  
 PO Date: 10/28/2024  
 850 Requested Ship Date: 10/28/2024  
 Cancel After Date: 11/09/2024  
 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): 83.57  
 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: 6  
 Total Case: 6  
 Total Discount \$: 0  
 Total \$: 368.00  
 Total Cube: 20.90  
 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	C-ABB-FQCMS 022164382815 0540130	F/Q Abbott Comforter Set Abbott Full/Queen: 96x96"/20x26"(2) MicNo.:355	Stand ar d	4	EA	1			58.00	169.00		58.00	=	58.00
ABB FQ CMS														
0716 = 1 ,0743 = 1 ,0749 = 1 ,0786 = 1														
2001	C-ABB-KCMS 022164382822 0540131	K Abbott Comforter Set Abbott King: 114x96"/20x36"(2) MicNo.:355	Stand ar d	2	EA	1			68.00	199.00		68.00	=	68.00
ABB K CMS														
0738 = 1 ,0743 = 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
DL10-1155	F/Q Abbott Comforter Set	SD3	4	1	4	58.00	232.00	52.78	13.57
DL10-1156	K Abbott Comforter Set	SD3	2	1	2	68.00	136.00	30.79	7.33

**Customer Code:** DLSWHS  
**PO No:** 3123320006  
**PO Date:** 10/28/2024  
**850 Requested Ship Date:** 10/28/2024  
**Cancel After Date:** 11/09/2024  
**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):** 26.39  
**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:** 2  
**Total Case:** 2  
**Total Discount \$:** 0  
**Total \$:** 116.00  
**Total Cube:** 6.79  
**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	C-ABB-FQCMS 022164382815 0540130	F/Q Abbott Comforter Set Abbott Full/Queen: 96x96"/20x26"(2) MicNo.:355	Stand ard	2	EA	1			58.00	169.00		58.00	=	58.00
ABB FQ CMS														
0921 = 1 ,0949 = 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
DL10-1155	F/Q Abbott Comforter Set	SD3	2	1	2	58.00	116.00	26.39	6.79

**Customer Code:** DLSWHS  
**PO No:** 3123320101  
**PO Date:** 10/28/2024  
**850 Requested Ship Date:** 11/03/2024  
**Cancel After Date:** 11/11/2024  
**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):** 11.76  
**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:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 57.37  
**Total Cube:** 3.04  
**Must Route Date:**  
**Vendor ID:** 0077722

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1001	NN10-0048 022164353204 9961636	F/Q Naru Naru Full/Queen: 92"Wx96"L/20"Wx26"L (2)/12x20"	Stand ard	1	EA	1			57.37	139.99		57.37	=	57.37
NAR Q CMS 4PC														
0163 = 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
NN10-0048	F/Q Naru	SD2	1	1	1	57.37	57.37	11.76	3.04

**Customer Code:** DLSWHS  
**PO No:** 3123320102  
**PO Date:** 10/28/2024  
**850 Requested Ship Date:** 11/03/2024  
**Cancel After Date:** 11/11/2024  
**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):** 52.93  
**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:** 4  
**Total Case:** 4  
**Total Discount \$:** 0  
**Total \$:** 252.43  
**Total Cube:** 13.14  
**Must Route Date:**  
**Vendor ID:** 0077722

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1001	NN10-0048 022164353204 9961636	F/Q Naru Naru Full/Queen: 92"Wx96"L/20"Wx26"L (2)/12x20"	Stand ard	1	EA	1			57.37	139.99		57.37	=	57.37
NAR Q CMS 4PC														
0233 = 1														
2001	NN10-0049 022164353211 9961637	K/CK Naru Naru King/Cal King:110"Wx96"L/20"Wx36 "L(2)/12x20"	Stand ard	3	EA	1			65.02	159.99		65.02	=	65.02
NAR K CMS 4PC														
0213 = 1 ,0216 = 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
NN10-0048	F/Q Naru	SD2	1	1	1	57.37	57.37	11.76	3.04
NN10-0049	K/CK Naru	SD2	3	1	3	65.02	195.06	41.17	10.10

**Customer Code:** DLSWHS  
**PO No:** 3123320103  
**PO Date:** 10/28/2024  
**850 Requested Ship Date:** 11/03/2024  
**Cancel After Date:** 11/11/2024  
**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):** 25.48  
**Dept. No.:** 0774  
**Instruction:** THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE

**Bill To:**  
**Total Qty:** 2  
**Total Case:** 2  
**Total Discount \$:** 0  
**Total \$:** 122.39  
**Total Cube:** 6.41  
**Must Route Date:**  
**Vendor ID:** 0077722

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1001	NN10-0048 022164353204 9961636	F/Q Naru Naru Full/Queen: 92"Wx96"L/20"Wx26"L (2)/12x20"	Stand ard	1	EA	1			57.37	139.99		57.37	=	57.37
NAR Q CMS 4PC														
0981 = 1														
2001	NN10-0049 022164353211 9961637	K/CK Naru Naru King/Cal King:110"Wx96"L/20"Wx36 "L(2)/12x20"	Stand ard	1	EA	1			65.02	159.99		65.02	=	65.02
NAR K CMS 4PC														
0937 = 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
NN10-0048	F/Q Naru	SD2	1	1	1	57.37	57.37	11.76	3.04
NN10-0049	K/CK Naru	SD2	1	1	1	65.02	65.02	13.72	3.37

**Customer Code:** DLSWHS  
**PO No:** 3123320104  
**PO Date:** 10/28/2024  
**850 Requested Ship Date:** 11/03/2024  
**Cancel After Date:** 11/11/2024  
**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):** 25.48  
**Dept. No.:** 0774  
**Instruction:** THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE

**Bill To:**  
**Total Qty:** 2  
**Total Case:** 2  
**Total Discount \$:** 0  
**Total \$:** 122.39  
**Total Cube:** 6.41  
**Must Route Date:**  
**Vendor ID:** 0077722

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1001	NN10-0048 022164353204 9961636	F/Q Naru Naru Full/Queen: 92"Wx96"L/20"Wx26"L (2)/12x20"	Stand ard	1	EA	1			57.37	139.99		57.37	=	57.37
NAR Q CMS 4PC														
0766 = 1														
2001	NN10-0049 022164353211 9961637	K/CK Naru Naru King/Cal King:110"Wx96"L/20"Wx36 "L(2)/12x20"	Stand ard	1	EA	1			65.02	159.99		65.02	=	65.02
NAR K CMS 4PC														
0768 = 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
NN10-0048	F/Q Naru	SD2	1	1	1	57.37	57.37	11.76	3.04
NN10-0049	K/CK Naru	SD2	1	1	1	65.02	65.02	13.72	3.37

**Customer Code:** DLSWHS  
**PO No:** 3123320105  
**PO Date:** 10/28/2024  
**850 Requested Ship Date:** 11/03/2024  
**Cancel After Date:** 11/11/2024  
**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):** 78.41  
**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 \$:** 374.82  
**Total Cube:** 19.54  
**Must Route Date:**  
**Vendor ID:** 0077722

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1001	NN10-0048 022164353204 9961636	F/Q Naru Naru Full/Queen: 92"Wx96"L/20"Wx26"L (2)/12x20"	Stand ard	2	EA	1			57.37	139.99		57.37	=	57.37
NAR Q CMS 4PC														
0704 = 1 ,0708 = 1														
2001	NN10-0049 022164353211 9961637	K/CK Naru Naru King/Cal King:110"Wx96"L/20"Wx36 "L(2)/12x20"	Stand ard	4	EA	1			65.02	159.99		65.02	=	65.02
NAR K CMS 4PC														
0717 = 1 ,0727 = 1 ,0743 = 1 ,0795 = 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
NN10-0048	F/Q Naru	SD2	2	1	2	57.37	114.74	23.52	6.08
NN10-0049	K/CK Naru	SD2	4	1	4	65.02	260.08	54.89	13.46

**Customer Code:** DLSWHS  
**PO No:** 3123320106  
**PO Date:** 10/28/2024  
**850 Requested Ship Date:** 11/03/2024  
**Cancel After Date:** 11/11/2024  
**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):** 37.24  
**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 \$:** 179.76  
**Total Cube:** 9.45  
**Must Route Date:**  
**Vendor ID:** 0077722

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1001	NN10-0048 022164353204 9961636	F/Q Naru Naru Full/Queen: 92"Wx96"L/20"Wx26"L (2)/12x20"	Stand ard	2	EA	1			57.37	139.99		57.37	=	57.37
NAR Q CMS 4PC														
0924 = 2														
2001	NN10-0049 022164353211 9961637	K/CK Naru Naru King/Cal King:110"Wx96"L/20"Wx36 "L(2)/12x20"	Stand ard	1	EA	1			65.02	159.99		65.02	=	65.02
NAR K CMS 4PC														
0908 = 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
NN10-0048	F/Q Naru	SD2	2	1	2	57.37	114.74	23.52	6.08
NN10-0049	K/CK Naru	SD2	1	1	1	65.02	65.02	13.72	3.37

**Customer Code:** DLSWHS  
**PO No:** 3123338701  
**PO Date:** 10/28/2024  
**850 Requested Ship Date:** 10/28/2024  
**Cancel After Date:** 11/09/2024  
**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):** 47.58  
**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 \$:** 148.20  
**Total Cube:** 10.12  
**Must Route Date:**  
**Vendor ID:** 0126587

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1001	H-UPT-FQCMS 022164391923 0513386	Uptown Uptown 96x96"/20x26"(2) MicNo.:368	Stand ard	3	EA	1			49.40	149.00		49.40	=	49.40
UPT FQ CMS														
0204 = 1 ,0230 = 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
DL10-1173	Uptown	WDC	3	1	3	49.40	148.20	47.58	10.12

Customer Code: DLSWHS  
 PO No: 3123338702  
 PO Date: 10/28/2024  
 850 Requested Ship Date: 10/28/2024  
 Cancel After Date: 11/09/2024  
 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): 103.09  
 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 \$: 323.70  
 Total Cube: 20.83  
 Must Route Date:  
 Vendor ID: 0126587

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1001	H-UPT-FQCMS 022164391923 0513386	Uptown Uptown 96x96"/20x26"(2) MicNo.:368	Stand ar d	3	EA	1			49.40	149.00		49.40	=	49.40
UPT FQ CMS														
0727 = 1 ,0730 = 1 ,0746 = 1														
2001	H-UPT-KCMS 022164391930 0513387	Uptown Uptown 114x96"/20x36"(2) MicNo.:368	Stand ar d	3	EA	1			58.50	179.00		58.50	=	58.50
UPT K CMS														
0714 = 1 ,0719 = 1 ,0743 = 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
DL10-1173	Uptown	WDC	3	1	3	49.40	148.20	47.58	10.12
DL10-1174	Uptown	WDC	3	1	3	58.50	175.50	55.51	10.71

Customer Code: DLSWHS  
 PO No: 3123338801  
 PO Date: 10/28/2024  
 850 Requested Ship Date: 11/03/2024  
 Cancel After Date: 11/11/2024  
 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): 122.91  
 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: 10  
 Total Discount \$: 0  
 Total \$: 510.78  
 Total Cube: 36.19  
 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-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														
0150 = 1 ,0179 = 1 ,0261 = 1 ,0262 = 1 ,0378 = 1														
2001	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														
0261 = 2														
3001	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														
0166 = 1 ,0168 = 1 ,0261 = 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	5	1	5	49.34	246.70	59.47	19.01
DL10-1169	K Bella	WDC	4	1	4	59.02	236.08	58.15	16.63
DL11-1172	K Bella	WDC	2	2	1	14.00	28.00	5.29	0.55

Customer Code: DLSWHS  
 PO No: 3123338802  
 PO Date: 10/28/2024  
 850 Requested Ship Date: 11/03/2024  
 Cancel After Date: 11/11/2024  
 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): 89.87  
 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: 8  
 Total Case: 7  
 Total Discount \$: 0  
 Total \$: 372.44  
 Total Cube: 25.14  
 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-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														
0210 = 1														
2001	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														
0241 = 2														
3001	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														
0238 = 1 ,0252 = 1 ,0253 = 2 ,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	1	1	1	49.34	49.34	11.89	3.80
DL10-1169	K Bella	WDC	5	1	5	59.02	295.10	72.69	20.79
DL11-1172	K Bella	WDC	2	2	1	14.00	28.00	5.29	0.55

Customer Code: DLSWHS  
 PO No: 3123338803  
 PO Date: 10/28/2024  
 850 Requested Ship Date: 11/03/2024  
 Cancel After Date: 11/11/2024  
 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): 81.72  
 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: 8  
 Total Case: 7  
 Total Discount \$: 0  
 Total \$: 339.40  
 Total Cube: 24.08  
 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-FQCMS 022164387728 0529327	F/Q Bella Bella Full/Queen: 96x96"/20x26"(2) MicNo.:374	Stand ard	4	EA	1			49.34	139.00		49.34	=	49.34
BEA FQ CMS														
0312 = 1 ,0314 = 1 ,0340 = 1 ,0346 = 1														
2001	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														
0344 = 1 ,0992 = 1														
3001	S-BEA-QBSKT 022164387759 0529362	Q Bella Bella Queen: 60x80+18" MicNo.:374	Stand ard	2	EA	2			12.00	35.00		12.00	=	12.00
BEL Q BSKT														
0323 = 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	4	1	4	49.34	197.36	47.58	15.21
DL10-1169	K Bella	WDC	2	1	2	59.02	118.04	29.07	8.32
DL11-1171	Q Bella	WDC	2	2	1	12.00	24.00	5.07	0.55

Customer Code: DLSWHS  
 PO No: 3123338804  
 PO Date: 10/28/2024  
 850 Requested Ship Date: 11/03/2024  
 Cancel After Date: 11/11/2024  
 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): 96.26  
 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: 9  
 Total Case: 8  
 Total Discount \$: 0  
 Total \$: 398.42  
 Total Cube: 28.23  
 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-FQCMS 022164387728 0529327	F/Q Bella Bella Full/Queen: 96x96"/20x26"(2) MicNo.:374	Stand ard	4	EA	1			49.34	139.00		49.34	=	49.34
BEA FQ CMS														
0412 = 1 ,0425 = 1 ,0435 = 1 ,0761 = 1														
2001	S-BEA-KCMS 022164387735 0529330	K Bella Bella King:114x96"/20x36"(2) MicNo.:374	Stand ard	3	EA	1			59.02	169.00		59.02	=	59.02
BEA K CMS														
0407 = 1 ,0425 = 1 ,0435 = 1														
3001	S-BEA-QBSKT 022164387759 0529362	Q Bella Bella Queen: 60x80+18" MicNo.:374	Stand ard	2	EA	2			12.00	35.00		12.00	=	12.00
BEL Q BSKT														
0435 = 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	4	1	4	49.34	197.36	47.58	15.21
DL10-1169	K Bella	WDC	3	1	3	59.02	177.06	43.61	12.47
DL11-1171	Q Bella	WDC	2	2	1	12.00	24.00	5.07	0.55

Customer Code: DLSWHS  
 PO No: 3123338805  
 PO Date: 10/28/2024  
 850 Requested Ship Date: 11/03/2024  
 Cancel After Date: 11/11/2024  
 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): 57.05  
 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: 6  
 Total Case: 5  
 Total Discount \$: 0  
 Total \$: 245.06  
 Total Cube: 16.58  
 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-KBSKT 022164387766 0529731	K Bella Bella King: 78x80+18" MicNo.:374	Stand ar d	2	EA	2			14.00	45.00		14.00	=	14.00
BEA K BDSKT														
0714 = 2														
2001	S-BEA-KCMS 022164387735 0529330	K Bella Bella King:114x96"/20x36"(2) MicNo.:374	Stand ar d	3	EA	1			59.02	169.00		59.02	=	59.02
BEA K CMS														
0744 = 1 ,0783 = 1 ,0795 = 1														
3001	S-BEA-TCMS 022164387711 0529326	T Bella Bella Twin: 68x92"/20x26" MicNo.:374	Stand ar d	1	EA	1			40.00	119.00		40.00	=	40.00
BEA T CMS														
0704 = 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
DL10-1167	T Bella	WDC	1	1	1	40.00	40.00	8.15	3.56
DL10-1169	K Bella	WDC	3	1	3	59.02	177.06	43.61	12.47
DL11-1172	K Bella	WDC	2	2	1	14.00	28.00	5.29	0.55

**Customer Code:** DLSWHS  
**PO No:** 3123338806  
**PO Date:** 10/28/2024  
**850 Requested Ship Date:** 11/03/2024  
**Cancel After Date:** 11/11/2024  
**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):** 35.68  
**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:** 3  
**Total Case:** 3  
**Total Discount \$:** 0  
**Total \$:** 148.02  
**Total Cube:** 11.40  
**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-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														
0922 = 1 ,0924 = 1 ,0949 = 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

Customer Code: DLSWHS  
 PO No: 3123355901  
 PO Date: 10/28/2024  
 850 Requested Ship Date: 11/03/2024  
 Cancel After Date: 11/11/2024  
 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): 68.58  
 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: 29  
 Total Case: 16  
 Total Discount \$: 0  
 Total \$: 331.87  
 Total Cube: 10.85  
 Must Route Date:  
 Vendor ID: 1415601

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1001	C-DEN-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														
0163 = 2 ,0171 = 2 ,0428 = 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														
0168 = 1 ,0266 = 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														
0168 = 2 ,0430 = 2														
4001	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														
0267 = 1														
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														
0163 = 4 ,0266 = 2														

**Customer Code:** DLSWHS  
**PO No:** 3123355901  
**PO Date:** 10/28/2024  
**850 Requested Ship Date:** 11/03/2024  
**Cancel After Date:** 11/11/2024  
**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:** 0021  
**Freight Term:**  
**Location:**  
**Routing:** SEE ROUTING GUIDE  
**Region Code:**  
**Total Weight(LB):** 68.58  
**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:** 29  
**Total Case:** 16  
**Total Discount \$:** 0  
**Total \$:** 331.87  
**Total Cube:** 10.85  
**Must Route Date:**  
**Vendor ID:** 1415601

**Event Code:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
6001	C-DEN-SSH 022164336320 9646303	Denim Denim 20x26" MicNo.:352	Stand ard	10	EA	2			5.50	19.00		5.50	=	5.50
DEN STA SHM														
0266 = 2 ,0353 = 2 ,0371 = 2 ,0376 = 2 ,0430 = 2														

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
DL10-1139	F/Q Denim	SD3	2	1	2	46.56	93.12	26.21	4.84
DL10-1140	K Denim	SD3	1	1	1	53.35	53.35	12.58	2.92
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	6	2	3	7.20	43.20	5.29	0.50
DL11-1148	Denim	SD3	4	2	2	12.50	50.00	11.72	1.25

**Customer Code:** DLSWHS  
**PO No:** 3123355902  
**PO Date:** 10/28/2024  
**850 Requested Ship Date:** 11/03/2024  
**Cancel After Date:** 11/11/2024  
**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):** 74.51  
**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:** 17  
**Total Case:** 11  
**Total Discount \$:** 0  
**Total \$:** 312.39  
**Total Cube:** 13.61  
**Must Route Date:**  
**Vendor ID:** 1415601

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1001	C-DEN-ESH 022164336344 9646362	Denim Denim 26x26+0.5" MicNo.:352	Stand ard	4	EA	2			7.20	25.00		7.20	=	7.20
DEN EUR SHM														
0216 = 2 ,0276 = 2														
2001	C-DEN-FQCMF 022164336283 9646221	F/Q Denim Denim Full/ Queen: 96x96" MicNo.:352	Stand ard	4	EA	1			46.56	139.00		46.56	=	46.56
DEN FQ CMF														
0208 = 1 ,0213 = 1 ,0218 = 1 ,0276 = 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														
0232 = 1														
4001	C-DEN-SSH 022164336320 9646303	Denim Denim 20x26" MicNo.:352	Stand ard	8	EA	2			5.50	19.00		5.50	=	5.50
DEN STA SHM														
0206 = 2 ,0214 = 2 ,0241 = 2 ,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
DL10-1139	F/Q Denim	SD3	4	1	4	46.56	186.24	52.42	9.68
DL10-1140	K Denim	SD3	1	1	1	53.35	53.35	12.58	2.92
DL11-1143	Denim	SD3	8	2	4	5.50	44.00	5.99	0.67

<b>Customer Code:</b>	DLSWHS	<b>EDI 850 Ship To:</b>		<b>Bill To:</b>		
<b>PO No:</b>	3123355902		0022			
<b>PO Date:</b>	10/28/2024					
<b>850 Requested Ship Date:</b>	11/03/2024					
<b>Cancel After Date:</b>	11/11/2024	<b>Freight Term:</b>		<b>Total Qty:</b>	17	
<b>In DC Date:</b>		<b>Location:</b>		<b>Total Case:</b>	11	
<b>Order Type:</b>	Wholesale	<b>Routing:</b>	SEE ROUTING GUIDE	<b>Total Discount \$:</b>	0	
<b>EDI Order Type:</b>	SA - Stand-alone Order	<b>Region Code:</b>		<b>Total \$:</b>	312.39	
<b>Purpose:</b>	00 - Original	<b>Total Weight(LB):</b>	74.51	<b>Total Cube:</b>	13.61	
<b>Delivery Appt #:</b>		<b>Dept. No.:</b>	0773	<b>Must Route Date:</b>		
<b>Payment Condition:</b>	ITD*05*2*****60	<b>Instruction:</b>	THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE		<b>Vendor ID:</b>	1415601
<b>Event Code:</b>						

**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
DL11-1145	Denim	SD3	4	2	2	7.20	28.80	3.52	0.34

**Customer Code:** DLSWHS  
**PO No:** 3123355903  
**PO Date:** 10/28/2024  
**850 Requested Ship Date:** 11/03/2024  
**Cancel After Date:** 11/11/2024  
**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):** 94.58  
**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:** 28  
**Total Case:** 17  
**Total Discount \$:** 0  
**Total \$:** 443.92  
**Total Cube:** 18.39  
**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	8	EA	2			7.20	25.00		7.20	=	7.20
DEN EUR SHM														
0312 = 2 ,0324 = 2 ,0340 = 2 ,0394 = 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														
0305 = 1 ,0394 = 1														
3001	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														
0314 = 1 ,0344 = 1 ,0394 = 1 ,0999 = 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														
0346 = 2 ,0984 = 2														
5001	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														
0305 = 2 ,0324 = 2 ,0340 = 2 ,0981 = 2 ,0999 = 2														

<b>Customer Code:</b>	DLSWHS	<b>EDI 850 Ship To:</b>		<b>Bill To:</b>		
<b>PO No:</b>	3123355903		0023			
<b>PO Date:</b>	10/28/2024					
<b>850 Requested Ship Date:</b>	11/03/2024					
<b>Cancel After Date:</b>	11/11/2024	<b>Freight Term:</b>		<b>Total Qty:</b>	28	
<b>In DC Date:</b>		<b>Location:</b>		<b>Total Case:</b>	17	
<b>Order Type:</b>	Wholesale	<b>Routing:</b>	SEE ROUTING GUIDE	<b>Total Discount \$:</b>	0	
<b>EDI Order Type:</b>	SA - Stand-alone Order	<b>Region Code:</b>		<b>Total \$:</b>	443.92	
<b>Purpose:</b>	00 - Original	<b>Total Weight(LB):</b>	94.58	<b>Total Cube:</b>	18.39	
<b>Delivery Appt #:</b>		<b>Dept. No.:</b>	0773	<b>Must Route Date:</b>		
<b>Payment Condition:</b>	ITD*05*2*****60	<b>Instruction:</b>	THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE		<b>Vendor ID:</b>	1415601
<b>Event Code:</b>						

**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	4	1	4	53.35	213.40	50.31	11.70
DL11-1143	Denim	SD3	10	2	5	5.50	55.00	7.49	0.84
DL11-1144	Denim	SD3	4	2	2	6.20	24.80	3.52	0.34
DL11-1145	Denim	SD3	8	2	4	7.20	57.60	7.05	0.67

**Customer Code:** DLSWHS  
**PO No:** 3123355904  
**PO Date:** 10/28/2024  
**850 Requested Ship Date:** 11/03/2024  
**Cancel After Date:** 11/11/2024  
**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):** 120.89  
**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:** 16  
**Total Discount \$:** 0  
**Total \$:** 565.01  
**Total Cube:** 18.85  
**Must Route Date:**  
**Vendor ID:** 1415601

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1001	C-DEN-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														
0402 = 2 ,0413 = 2														
2001	C-DEN-FQCMF 022164336283 9646221	F/Q Denim Denim Full/ Queen: 96x96" MicNo.:352	Stand ard	5	EA	1			46.56	139.00		46.56	=	46.56
DEN FQ CMF														
0403 = 1 ,0407 = 1 ,0425 = 2 ,0426 = 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														
0425 = 2														
4001	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														
0425 = 2 ,0432 = 2														
5001	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														
0761 = 1														

Customer Code: DLSWHS  
 PO No: 3123355904  
 PO Date: 10/28/2024  
 850 Requested Ship Date: 11/03/2024  
 Cancel After Date: 11/11/2024  
 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): 120.89  
 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: 16  
 Total Discount \$: 0  
 Total \$: 565.01  
 Total Cube: 18.85  
 Must Route Date:  
 Vendor ID: 1415601

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
6001	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														
0406 = 2														
7001	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														
0425 = 2 ,0426 = 2														
8001	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														
0407 = 2 ,0425 = 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	5	1	5	46.56	232.80	65.53	12.10
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	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
DL12-1141	F/Q Denim	SD3	2	2	1	33.95	67.90	9.85	0.69

<b>Customer Code:</b>	DLSWHS	<b>EDI 850 Ship To:</b>		<b>Bill To:</b>		
<b>PO No:</b>	3123355904		0024			
<b>PO Date:</b>	10/28/2024					
<b>850 Requested Ship Date:</b>	11/03/2024					
<b>Cancel After Date:</b>	11/11/2024	<b>Freight Term:</b>		<b>Total Qty:</b>	26	
<b>In DC Date:</b>		<b>Location:</b>		<b>Total Case:</b>	16	
<b>Order Type:</b>	Wholesale	<b>Routing:</b>	SEE ROUTING GUIDE	<b>Total Discount \$:</b>	0	
<b>EDI Order Type:</b>	SA - Stand-alone Order	<b>Region Code:</b>		<b>Total \$:</b>	565.01	
<b>Purpose:</b>	00 - Original	<b>Total Weight(LB):</b>	120.89	<b>Total Cube:</b>	18.85	
<b>Delivery Appt #:</b>		<b>Dept. No.:</b>	0773	<b>Must Route Date:</b>		
<b>Payment Condition:</b>	ITD*05*2*****60	<b>Instruction:</b>	THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE		<b>Vendor ID:</b>	1415601
<b>Event Code:</b>						

**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
DL12-1142	K Denim	SD3	2	2	1	42.68	85.36	11.17	0.87

Customer Code: DLSWHS  
 PO No: 3123355905  
 PO Date: 10/28/2024  
 850 Requested Ship Date: 11/03/2024  
 Cancel After Date: 11/11/2024  
 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): 180.04  
 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: 58  
 Total Case: 33  
 Total Discount \$: 0  
 Total \$: 913.41  
 Total Cube: 27.09  
 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	14	EA	2			7.20	25.00		7.20	=	7.20
DEN EUR SHM														
0721 = 2 ,0726 = 2 ,0733 = 2 ,0743 = 4 ,0746 = 4														
2001	C-DEN-FQCMF 022164336283 9646221	F/Q Denim Denim Full/ Queen: 96x96" MicNo.:352	Stand ard	5	EA	1			46.56	139.00		46.56	=	46.56
DEN FQ CMF														
0704 = 2 ,0719 = 1 ,0720 = 1 ,0747 = 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														
0704 = 2														
4001	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														
0733 = 2 ,0743 = 2														
5001	C-DEN-KCMF 022164336290 9646246	K Denim Denim King: 114x96" MicNo.:352	Stand ard	2	EA	1			53.35	159.00		53.35	=	53.35
DEN K CMF														
0717 = 1 ,0743 = 1														

Customer Code: DLSWHS  
 PO No: 3123355905  
 PO Date: 10/28/2024  
 850 Requested Ship Date: 11/03/2024  
 Cancel After Date: 11/11/2024  
 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): 180.04  
 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: 58  
 Total Case: 33  
 Total Discount \$: 0  
 Total \$: 913.41  
 Total Cube: 27.09  
 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-KDUV 022164336313 9646296	K Denim Denim King: 110x96" MicNo.:352	Stand ard	4	EA	2			42.68	129.00		42.68	=	42.68
DEN K DUV														
0732 = 2 ,0743 = 2														
7001	C-DEN-KSH 022164336337 9646361	Denim Denim 20x36" MicNo.:352	Stand ard	8	EA	2			6.20	25.00		6.20	=	6.20
DEN K SHM														
0708 = 2 ,0717 = 2 ,0726 = 2 ,0732 = 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														
0704 = 2 ,0709 = 2 ,0719 = 2 ,0723 = 2 ,0734 = 2 ,0738 = 4 ,0747 = 2 ,0784 = 2														
9001	C-DEN-TCMF 022164336276 9646116	T/TXL Denim Denim Twin/Twin XL: 68x92" MicNo.:352	Stand ard	1	EA	1			35.89	109.00		35.89	=	35.89
DEN T CMF														
0796 = 1														

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
DL10-1138	T/TXL Denim	SD3	1	1	1	35.89	35.89	12.60	2.12
DL10-1139	F/Q Denim	SD3	5	1	5	46.56	232.80	65.53	12.10
DL10-1140	K Denim	SD3	2	1	2	53.35	106.70	25.15	5.85

**Customer Code:** DLSWHS  
**PO No:** 3123355905  
**PO Date:** 10/28/2024  
**850 Requested Ship Date:** 11/03/2024  
**Cancel After Date:** 11/11/2024  
**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):** 180.04  
**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:** 58  
**Total Case:** 33  
**Total Discount \$:** 0  
**Total \$:** 913.41  
**Total Cube:** 27.09  
**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
DL11-1143	Denim	SD3	18	2	9	5.50	99.00	13.48	1.51
DL11-1144	Denim	SD3	8	2	4	6.20	49.60	7.05	0.67
DL11-1145	Denim	SD3	14	2	7	7.20	100.80	12.33	1.17
DL11-1148	Denim	SD3	4	2	2	12.50	50.00	11.72	1.25
DL12-1141	F/Q Denim	SD3	2	2	1	33.95	67.90	9.85	0.69
DL12-1142	K Denim	SD3	4	2	2	42.68	170.72	22.33	1.73

**Customer Code:** DLSWHS  
**PO No:** 3123355906  
**PO Date:** 10/28/2024  
**850 Requested Ship Date:** 11/03/2024  
**Cancel After Date:** 11/11/2024  
**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):** 135.00  
**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:** 27  
**Total Case:** 18  
**Total Discount \$:** 0  
**Total \$:** 570.20  
**Total Cube:** 25.76  
**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	4	EA	2			7.20	25.00		7.20	=	7.20
DEN EUR SHM														
0922 = 2 ,0925 = 2														
2001	C-DEN-FQCMF 022164336283 9646221	F/Q Denim Denim Full/ Queen: 96x96" MicNo.:352	Stand ar d	5	EA	1			46.56	139.00		46.56	=	46.56
DEN FQ CMF														
0918 = 1 ,0926 = 1 ,0936 = 1 ,0941 = 1 ,0960 = 1														
3001	C-DEN-KBSKT 022164336375 9646392	Denim Denim 78x80+18" MicNo.:352	Stand ar d	2	EA	2			12.50	49.00		12.50	=	12.50
DEN K BDSKT														
0941 = 2														
4001	C-DEN-KCMF 022164336290 9646246	K Denim Denim King: 114x96" MicNo.:352	Stand ar d	4	EA	1			53.35	159.00		53.35	=	53.35
DEN K CMF														
0909 = 1 ,0911 = 1 ,0922 = 1 ,0962 = 1														
5001	C-DEN-KSH 022164336337 9646361	Denim Denim 20x36" MicNo.:352	Stand ar d	6	EA	2			6.20	25.00		6.20	=	6.20
DEN K SHM														
0911 = 2 ,0923 = 2 ,0961 = 2														

**Customer Code:** DLSWHS  
**PO No:** 3123355906  
**PO Date:** 10/28/2024  
**850 Requested Ship Date:** 11/03/2024  
**Cancel After Date:** 11/11/2024  
**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):** 135.00  
**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:** 27  
**Total Case:** 18  
**Total Discount \$:** 0  
**Total \$:** 570.20  
**Total Cube:** 25.76  
**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	6	EA	2			5.50	19.00		5.50	=	5.50
DEN STA SHM														
0911 = 2 ,0960 = 2 ,0962 = 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	5	1	5	46.56	232.80	65.53	12.10
DL10-1140	K Denim	SD3	4	1	4	53.35	213.40	50.31	11.70
DL11-1143	Denim	SD3	6	2	3	5.50	33.00	4.49	0.50
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	2	2	1	12.50	25.00	5.86	0.62

**Customer Code:** DLSWHS  
**PO No:** 3123356001  
**PO Date:** 10/28/2024  
**850 Requested Ship Date:** 11/03/2024  
**Cancel After Date:** 11/11/2024  
**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):** 65.42  
**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:** 38  
**Total Case:** 19  
**Total Discount \$:** 0  
**Total \$:** 876.00  
**Total Cube:** 13.53  
**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	12	EA	2			13.50	39.00		13.50	=	13.50
BNT EUR SHM														
0174 = 2 ,0260 = 2 ,0266 = 2 ,0353 = 2 ,0362 = 2 ,0396 = 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														
0417 = 2														
3001	F-BNT-KCOV 022164282849 8592601	K Benton Coverlet Benton King: 114 x 96 MicNo.:379	Stand ard	8	EA	2			54.00	159.00		54.00	=	54.00
BNT K COV														
0156 = 2 ,0161 = 2 ,0260 = 2 ,0367 = 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														
0156 = 2 ,0168 = 2 ,0262 = 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														
0144 = 2 ,0150 = 4 ,0353 = 2 ,0367 = 2														

**Customer Code:** DLSWHS  
**PO No:** 3123356001  
**PO Date:** 10/28/2024  
**850 Requested Ship Date:** 11/03/2024  
**Cancel After Date:** 11/11/2024  
**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):** 65.42  
**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:** 38  
**Total Case:** 19  
**Total Discount \$:** 0  
**Total \$:** 876.00  
**Total Cube:** 13.53  
**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	12	2	6	13.50	162.00	18.50	1.85
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	8	2	4	54.00	432.00	9.69	7.48
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:** 3123356002  
**PO Date:** 10/28/2024  
**850 Requested Ship Date:** 11/03/2024  
**Cancel After Date:** 11/11/2024  
**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):** 20.26  
**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:** 14  
**Total Case:** 7  
**Total Discount \$:** 0  
**Total \$:** 254.00  
**Total Cube:** 3.73  
**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 ar d	4	EA	2			13.50	39.00		13.50	=	13.50
BNT EUR SHM														
0251 = 2 ,0277 = 2														
2001	F-BNT-KCOV 022164282849 8592601	K Benton Coverlet Benton King: 114 x 96 MicNo.:379	Stand ar d	2	EA	2			54.00	159.00		54.00	=	54.00
BNT K COV														
0222 = 2														
3001	F-BNT-KSH 022164282863 8592603	K Benton Sham Benton K Sham: 20x36" MicNo.:379	Stand ar d	2	EA	2			13.00	39.00		13.00	=	13.00
BNT K SHM														
0222 = 2														
4001	F-BNT-SSH 022164282856 8592602	STD SHAM Benton Standard Sham: 20x26" MicNo.:379	Stand ar d	6	EA	2			11.00	35.00		11.00	=	11.00
BNT STA SHM														
0224 = 2 ,0226 = 2 ,0234 = 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
F-BNT-ESH	Euro Sham	SD3	4	2	2	13.50	54.00	6.17	0.62
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	2	2	1	13.00	26.00	3.08	0.31

<b>Customer Code:</b>	DLSWHS	<b>EDI 850 Ship To:</b>		<b>Bill To:</b>	
<b>PO No:</b>	3123356002		0022		
<b>PO Date:</b>	10/28/2024				
<b>850 Requested Ship Date:</b>	11/03/2024				
<b>Cancel After Date:</b>	11/11/2024	<b>Freight Term:</b>		<b>Total Qty:</b>	14
<b>In DC Date:</b>		<b>Location:</b>		<b>Total Case:</b>	7
<b>Order Type:</b>	Wholesale	<b>Routing:</b>	SEE ROUTING GUIDE	<b>Total Discount \$:</b>	0
<b>EDI Order Type:</b>	SA - Stand-alone Order	<b>Region Code:</b>		<b>Total \$:</b>	254.00
<b>Purpose:</b>	00 - Original	<b>Total Weight(LB):</b>	20.26	<b>Total Cube:</b>	3.73
<b>Delivery Appt #:</b>		<b>Dept. No.:</b>	0773	<b>Must Route Date:</b>	
<b>Payment Condition:</b>	ITD*05*2*****60	<b>Instruction:</b>	THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE	<b>Vendor ID:</b>	1415602
<b>Event Code:</b>					

**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-SSH	STD SHAM	SD3	6	2	3	11.00	66.00	8.59	0.93

**Customer Code:** DLSWHS  
**PO No:** 3123356003  
**PO Date:** 10/28/2024  
**850 Requested Ship Date:** 11/03/2024  
**Cancel After Date:** 11/11/2024  
**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):** 6.17  
**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:** 4  
**Total Case:** 2  
**Total Discount \$:** 0  
**Total \$:** 52.00  
**Total Cube:** 0.62  
**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-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														
0301 = 2 ,0335 = 2														

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
F-BNT-KSH	K Benton Sham	SD3	4	2	2	13.00	52.00	6.17	0.62

**Customer Code:** DLSWHS  
**PO No:** 3123356004  
**PO Date:** 10/28/2024  
**850 Requested Ship Date:** 11/03/2024  
**Cancel After Date:** 11/11/2024  
**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):** 55.28  
**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:** 24  
**Total Case:** 12  
**Total Discount \$:** 0  
**Total \$:** 775.00  
**Total Cube:** 12.80  
**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														
0422 = 2 ,0426 = 2 ,0453 = 2														
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														
0425 = 2 ,0453 = 2														
3001	F-BNT-KCOV 022164282849 8592601	K Benton Coverlet Benton King: 114 x 96 MicNo.:379	Stand ard	8	EA	2			54.00	159.00		54.00	=	54.00
BNT K COV														
0425 = 2 ,0436 = 2 ,0453 = 2 ,0765 = 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														
0425 = 2 ,0453 = 2														
5001	F-BNT-SSH 022164282856 8592602	STD SHAM Benton Standard Sham: 20x26" MicNo.:379	Stand ard	2	EA	2			11.00	35.00		11.00	=	11.00
BNT STA SHM														
0435 = 2														

**Customer Code:** DLSWHS  
**PO No:** 3123356004  
**PO Date:** 10/28/2024  
**850 Requested Ship Date:** 11/03/2024  
**Cancel After Date:** 11/11/2024  
**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):** 55.28  
**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:** 24  
**Total Case:** 12  
**Total Discount \$:** 0  
**Total \$:** 775.00  
**Total Cube:** 12.80  
**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	8	2	4	54.00	432.00	9.69	7.48
F-BNT-KSH	K Benton Sham	SD3	4	2	2	13.00	52.00	6.17	0.62
F-BNT-SSH	STD SHAM	SD3	2	2	1	11.00	22.00	2.86	0.31

Customer Code: DLSWHS  
 PO No: 3123356005  
 PO Date: 10/28/2024  
 850 Requested Ship Date: 11/03/2024  
 Cancel After Date: 11/11/2024  
 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): 29.52  
 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: 10  
 Total Discount \$: 0  
 Total \$: 429.00  
 Total Cube: 6.21  
 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	10	EA	2			13.50	39.00		13.50	=	13.50
BNT EUR SHM														
0717 = 4 ,0743 = 2 ,0770 = 4														
2001	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														
0745 = 2 ,0795 = 2														
3001	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														
0709 = 2 ,0744 = 2 ,0745 = 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
F-BNT-ESH	Euro Sham	SD3	10	2	5	13.50	135.00	15.42	1.54
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

Customer Code: DLSWHS  
 PO No: 3123356006  
 PO Date: 10/28/2024  
 850 Requested Ship Date: 11/03/2024  
 Cancel After Date: 11/11/2024  
 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): 21.59  
 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: 8  
 Total Case: 4  
 Total Discount \$: 0  
 Total \$: 336.00  
 Total Cube: 5.78  
 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-FQCOV 022164282832 8592600	F/Q Benton Coverlet Benton Full/Queen: 96 x 96 MicNo.:379	Stand ar d	2	EA	2			47.00	139.00		47.00	=	47.00
BNT FQ COV														
0919 = 2														
2001	F-BNT-KCOV 022164282849 8592601	K Benton Coverlet Benton King: 114 x 96 MicNo.:379	Stand ar d	4	EA	2			54.00	159.00		54.00	=	54.00
BNT K COV														
0911 = 2 ,0924 = 2														
3001	F-BNT-KSH 022164282863 8592603	K Benton Sham Benton K Sham: 20x36" MicNo.:379	Stand ar d	2	EA	2			13.00	39.00		13.00	=	13.00
BNT K SHM														
0926 = 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
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	2	2	1	13.00	26.00	3.08	0.31

Customer Code: DLSWHS  
 PO No: 3123356201  
 PO Date: 10/28/2024  
 850 Requested Ship Date: 11/03/2024  
 Cancel After Date: 11/11/2024  
 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): 252.32  
 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: 38  
 Total Case: 28  
 Total Discount \$: 0  
 Total \$: 1035.00  
 Total Cube: 49.79  
 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	9	EA	1			48.00	139.00		48.00	=	48.00
QUI FQ CMF														
0146 = 1 ,0176 = 1 ,0260 = 2 ,0266 = 2 ,0417 = 1 ,0430 = 2														
2001	F-QUI-KCMF 022164331851 9645477	K Quinn Quinn King: 114x96" MicNo.:378	Stand ar d	9	EA	1			55.00	169.00		55.00	=	55.00
QUI K CMF														
0143 = 1 ,0163 = 1 ,0174 = 1 ,0176 = 2 ,0264 = 1 ,0266 = 1 ,0353 = 1 ,0430 = 1														
3001	F-QUI-KSH 022164331899 9645494	K Quinn Quinn King:20x36" MicNo.:378	Stand ar d	8	EA	2			6.00	19.00		6.00	=	6.00
QUI K SHM														
0266 = 2 ,0353 = 2 ,0391 = 2 ,0430 = 2														
4001	F-QUI-SSH 022164331882 9645489	STD Quinn Quinn Standard:20x26" MicNo.:378	Stand ar d	12	EA	2			5.00	15.00		5.00	=	5.00
QUI STA SHM														
0260 = 2 ,0266 = 2 ,0267 = 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	9	1	9	48.00	432.00	105.54	21.79
DL10-1128	K Quinn	SD3	9	1	9	55.00	495.00	128.85	26.32
DL11-1131	STD Quinn	SD3	12	2	6	5.00	60.00	10.18	1.01

<b>Customer Code:</b>	DLSWHS	<b>EDI 850 Ship To:</b>		<b>Bill To:</b>	
<b>PO No:</b>	3123356201		0021		
<b>PO Date:</b>	10/28/2024				
<b>850 Requested Ship Date:</b>	11/03/2024				
<b>Cancel After Date:</b>	11/11/2024	<b>Freight Term:</b>		<b>Total Qty:</b>	38
<b>In DC Date:</b>		<b>Location:</b>		<b>Total Case:</b>	28
<b>Order Type:</b>	Wholesale	<b>Routing:</b>	SEE ROUTING GUIDE	<b>Total Discount \$:</b>	0
<b>EDI Order Type:</b>	SA - Stand-alone Order	<b>Region Code:</b>		<b>Total \$:</b>	1035.00
<b>Purpose:</b>	00 - Original	<b>Total Weight(LB):</b>	252.32	<b>Total Cube:</b>	49.79
<b>Delivery Appt #:</b>		<b>Dept. No.:</b>	0773	<b>Must Route Date:</b>	
<b>Payment Condition:</b>	ITD*05*2*****60	<b>Instruction:</b>	THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE	<b>Vendor ID:</b>	1415605
<b>Event Code:</b>					

**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	8	2	4	6.00	48.00	7.75	0.67

Customer Code: DLSWHS  
 PO No: 3123356202  
 PO Date: 10/28/2024  
 850 Requested Ship Date: 11/03/2024  
 Cancel After Date: 11/11/2024  
 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): 211.41  
 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: 31  
 Total Case: 23  
 Total Discount \$: 0  
 Total \$: 866.00  
 Total Cube: 41.68  
 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	7	EA	1			48.00	139.00		48.00	=	48.00
QUI FQ CMF														
0205 = 1 ,0206 = 1 ,0208 = 1 ,0226 = 1 ,0248 = 1 ,0256 = 1 ,0277 = 1														
2001	F-QUI-KCMF 022164331851 9645477	K Quinn Quinn King: 114x96" MicNo.:378	Stand ar d	8	EA	1			55.00	169.00		55.00	=	55.00
QUI K CMF														
0203 = 1 ,0213 = 1 ,0226 = 1 ,0234 = 1 ,0236 = 1 ,0274 = 1 ,0275 = 1 ,0277 = 1														
3001	F-QUI-KSH 022164331899 9645494	K Quinn Quinn King:20x36" MicNo.:378	Stand ar d	10	EA	2			6.00	19.00		6.00	=	6.00
QUI K SHM														
0203 = 2 ,0216 = 4 ,0229 = 2 ,0236 = 2														
4001	F-QUI-SSH 022164331882 9645489	STD Quinn Quinn Standard:20x26" MicNo.:378	Stand ar d	6	EA	2			5.00	15.00		5.00	=	5.00
QUI STA SHM														
0213 = 2 ,0242 = 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
DL10-1127	F/Q Quinn	SD3	7	1	7	48.00	336.00	82.09	16.94
DL10-1128	K Quinn	SD3	8	1	8	55.00	440.00	114.54	23.40
DL11-1131	STD Quinn	SD3	6	2	3	5.00	30.00	5.09	0.50

<b>Customer Code:</b>	DLSWHS	<b>EDI 850 Ship To:</b>		<b>Bill To:</b>	
<b>PO No:</b>	3123356202		0022		
<b>PO Date:</b>	10/28/2024				
<b>850 Requested Ship Date:</b>	11/03/2024				
<b>Cancel After Date:</b>	11/11/2024	<b>Freight Term:</b>		<b>Total Qty:</b>	31
<b>In DC Date:</b>		<b>Location:</b>		<b>Total Case:</b>	23
<b>Order Type:</b>	Wholesale	<b>Routing:</b>	SEE ROUTING GUIDE	<b>Total Discount \$:</b>	0
<b>EDI Order Type:</b>	SA - Stand-alone Order	<b>Region Code:</b>		<b>Total \$:</b>	866.00
<b>Purpose:</b>	00 - Original	<b>Total Weight(LB):</b>	211.41	<b>Total Cube:</b>	41.68
<b>Delivery Appt #:</b>		<b>Dept. No.:</b>	0773	<b>Must Route Date:</b>	
<b>Payment Condition:</b>	ITD*05*2*****60	<b>Instruction:</b>	THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE	<b>Vendor ID:</b>	1415605
<b>Event Code:</b>					

**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	10	2	5	6.00	60.00	9.69	0.84

**Customer Code:** DLSWHS  
**PO No:** 3123356203  
**PO Date:** 10/28/2024  
**850 Requested Ship Date:** 11/03/2024  
**Cancel After Date:** 11/11/2024  
**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):** 72.64  
**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:** 9  
**Total Case:** 7  
**Total Discount \$:** 0  
**Total \$:** 290.00  
**Total Cube:** 14.46  
**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	1	EA	1			48.00	139.00		48.00	=	48.00
QUI FQ CMF														
0981 = 1														
2001	F-QUI-KCMF 022164331851 9645477	K Quinn Quinn King: 114x96" MicNo.:378	Stand ar	4	EA	1			55.00	169.00		55.00	=	55.00
QUI K CMF														
0301 = 1 ,0323 = 1 ,0336 = 1 ,0939 = 1														
3001	F-QUI-KSH 022164331899 9645494	K Quinn Quinn King:20x36" MicNo.:378	Stand ar	2	EA	2			6.00	19.00		6.00	=	6.00
QUI K SHM														
0301 = 2														
4001	F-QUI-SSH 022164331882 9645489	STD Quinn Quinn Standard:20x26" MicNo.:378	Stand ar	2	EA	2			5.00	15.00		5.00	=	5.00
QUI STA SHM														
0981 = 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	1	1	1	48.00	48.00	11.73	2.42
DL10-1128	K Quinn	SD3	4	1	4	55.00	220.00	57.27	11.70
DL11-1131	STD Quinn	SD3	2	2	1	5.00	10.00	1.70	0.17

<b>Customer Code:</b>	DLSWHS	<b>EDI 850 Ship To:</b>		<b>Bill To:</b>	
<b>PO No:</b>	3123356203		0023		
<b>PO Date:</b>	10/28/2024				
<b>850 Requested Ship Date:</b>	11/03/2024				
<b>Cancel After Date:</b>	11/11/2024	<b>Freight Term:</b>		<b>Total Qty:</b>	9
<b>In DC Date:</b>		<b>Location:</b>		<b>Total Case:</b>	7
<b>Order Type:</b>	Wholesale	<b>Routing:</b>	SEE ROUTING GUIDE	<b>Total Discount \$:</b>	0
<b>EDI Order Type:</b>	SA - Stand-alone Order	<b>Region Code:</b>		<b>Total \$:</b>	290.00
<b>Purpose:</b>	00 - Original	<b>Total Weight(LB):</b>	72.64	<b>Total Cube:</b>	14.46
<b>Delivery Appt #:</b>		<b>Dept. No.:</b>	0773	<b>Must Route Date:</b>	
<b>Payment Condition:</b>	ITD*05*2*****60	<b>Instruction:</b>	THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE	<b>Vendor ID:</b>	1415605
<b>Event Code:</b>					

**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	2	2	1	6.00	12.00	1.94	0.17

**Customer Code:** DLSWHS  
**PO No:** 3123356204  
**PO Date:** 10/28/2024  
**850 Requested Ship Date:** 11/03/2024  
**Cancel After Date:** 11/11/2024  
**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):** 116.11  
**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:** 24  
**Total Case:** 16  
**Total Discount \$:** 0  
**Total \$:** 493.00  
**Total Cube:** 22.21  
**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	5	EA	1			48.00	139.00		48.00	=	48.00
QUI FQ CMF														
0385 = 1 ,0408 = 1 ,0425 = 2 ,0437 = 1														
2001	F-QUI-KCMF 022164331851 9645477	K Quinn Quinn King: 114x96" MicNo.:378	Stand ard	3	EA	1			55.00	169.00		55.00	=	55.00
QUI K CMF														
0425 = 1 ,0436 = 1 ,0453 = 1														
3001	F-QUI-KSH 022164331899 9645494	K Quinn Quinn King:20x36" MicNo.:378	Stand ard	8	EA	2			6.00	19.00		6.00	=	6.00
QUI K SHM														
0413 = 4 ,0435 = 2 ,0453 = 2														
4001	F-QUI-SSH 022164331882 9645489	STD Quinn Quinn Standard:20x26" MicNo.:378	Stand ard	8	EA	2			5.00	15.00		5.00	=	5.00
QUI STA SHM														
0408 = 2 ,0425 = 2 ,0437 = 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	5	1	5	48.00	240.00	58.63	12.10
DL10-1128	K Quinn	SD3	3	1	3	55.00	165.00	42.95	8.77
DL11-1131	STD Quinn	SD3	8	2	4	5.00	40.00	6.78	0.67

<b>Customer Code:</b>	DLSWHS	<b>EDI 850 Ship To:</b>		<b>Bill To:</b>	
<b>PO No:</b>	3123356204		0024		
<b>PO Date:</b>	10/28/2024				
<b>850 Requested Ship Date:</b>	11/03/2024				
<b>Cancel After Date:</b>	11/11/2024	<b>Freight Term:</b>		<b>Total Qty:</b>	24
<b>In DC Date:</b>		<b>Location:</b>		<b>Total Case:</b>	16
<b>Order Type:</b>	Wholesale	<b>Routing:</b>	SEE ROUTING GUIDE	<b>Total Discount \$:</b>	0
<b>EDI Order Type:</b>	SA - Stand-alone Order	<b>Region Code:</b>		<b>Total \$:</b>	493.00
<b>Purpose:</b>	00 - Original	<b>Total Weight(LB):</b>	116.11	<b>Total Cube:</b>	22.21
<b>Delivery Appt #:</b>		<b>Dept. No.:</b>	0773	<b>Must Route Date:</b>	
<b>Payment Condition:</b>	ITD*05*2*****60	<b>Instruction:</b>	THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE	<b>Vendor ID:</b>	1415605
<b>Event Code:</b>					

**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	8	2	4	6.00	48.00	7.75	0.67

**Customer Code:** DLSWHS  
**PO No:** 3123356205  
**PO Date:** 10/28/2024  
**850 Requested Ship Date:** 11/03/2024  
**Cancel After Date:** 11/11/2024  
**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):** 91.62  
**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:** 18  
**Total Case:** 12  
**Total Discount \$:** 0  
**Total \$:** 382.00  
**Total Cube:** 17.54  
**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	2	EA	1			48.00	139.00		48.00	=	48.00
QUI FQ CMF														
0719 = 1 ,0745 = 1														
2001	F-QUI-KCMF 022164331851 9645477	K Quinn Quinn King: 114x96" MicNo.:378	Stand ard	4	EA	1			55.00	169.00		55.00	=	55.00
QUI K CMF														
0734 = 1 ,0746 = 1 ,0748 = 1 ,0771 = 1														
3001	F-QUI-KSH 022164331899 9645494	K Quinn Quinn King:20x36" MicNo.:378	Stand ard	6	EA	2			6.00	19.00		6.00	=	6.00
QUI K SHM														
0730 = 2 ,0748 = 2 ,0798 = 2														
4001	F-QUI-SSH 022164331882 9645489	STD Quinn Quinn Standard:20x26" MicNo.:378	Stand ard	6	EA	2			5.00	15.00		5.00	=	5.00
QUI STA SHM														
0738 = 2 ,0770 = 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	2	1	2	48.00	96.00	23.45	4.84
DL10-1128	K Quinn	SD3	4	1	4	55.00	220.00	57.27	11.70
DL11-1131	STD Quinn	SD3	6	2	3	5.00	30.00	5.09	0.50

<b>Customer Code:</b>	DLSWHS	<b>EDI 850 Ship To:</b>		<b>Bill To:</b>		
<b>PO No:</b>	3123356205		0027			
<b>PO Date:</b>	10/28/2024					
<b>850 Requested Ship Date:</b>	11/03/2024					
<b>Cancel After Date:</b>	11/11/2024	<b>Freight Term:</b>		<b>Total Qty:</b>	18	
<b>In DC Date:</b>		<b>Location:</b>		<b>Total Case:</b>	12	
<b>Order Type:</b>	Wholesale	<b>Routing:</b>	SEE ROUTING GUIDE	<b>Total Discount \$:</b>	0	
<b>EDI Order Type:</b>	SA - Stand-alone Order	<b>Region Code:</b>		<b>Total \$:</b>	382.00	
<b>Purpose:</b>	00 - Original	<b>Total Weight(LB):</b>	91.62	<b>Total Cube:</b>	17.54	
<b>Delivery Appt #:</b>		<b>Dept. No.:</b>	0773	<b>Must Route Date:</b>		
<b>Payment Condition:</b>	ITD*05*2*****60	<b>Instruction:</b>	THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE		<b>Vendor ID:</b>	1415605
<b>Event Code:</b>						

**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	6	2	3	6.00	36.00	5.81	0.50

**Customer Code:** DLSWHS  
**PO No:** 3123356206  
**PO Date:** 10/28/2024  
**850 Requested Ship Date:** 11/03/2024  
**Cancel After Date:** 11/11/2024  
**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):** 16.26  
**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:** 3  
**Total Case:** 2  
**Total Discount \$:** 0  
**Total \$:** 67.00  
**Total Cube:** 3.09  
**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														
0932 = 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														
0949 = 2														

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
DL10-1128	K Quinn	SD3	1	1	1	55.00	55.00	14.32	2.92
DL11-1132	K Quinn	SD3	2	2	1	6.00	12.00	1.94	0.17