

Customer Code: DLSWHS  
 PO No: 3124463101  
 PO Date: 11/04/2024  
 850 Requested Ship Date: 11/04/2024  
 Cancel After Date: 11/16/2024  
 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): 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														
0395 = 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:** 3124463102  
**PO Date:** 11/04/2024  
**850 Requested Ship Date:** 11/04/2024  
**Cancel After Date:** 11/16/2024  
**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):** 13.19  
**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 \$:** 58.00  
**Total Cube:** 3.39  
**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														
0234 = 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

Customer Code: DLSWHS  
 PO No: 3124463103  
 PO Date: 11/04/2024  
 850 Requested Ship Date: 11/04/2024  
 Cancel After Date: 11/16/2024  
 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														
0340 = 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:** 3124463104  
**PO Date:** 11/04/2024  
**850 Requested Ship Date:** 11/04/2024  
**Cancel After Date:** 11/16/2024  
**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):** 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														
0402 = 1 ,0415 = 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:** 3124463105  
**PO Date:** 11/04/2024  
**850 Requested Ship Date:** 11/04/2024  
**Cancel After Date:** 11/16/2024  
**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):** 13.19  
**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 \$:** 58.00  
**Total Cube:** 3.39  
**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														
0723 = 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

**Customer Code:** DLSWHS  
**PO No:** 3124463106  
**PO Date:** 11/04/2024  
**850 Requested Ship Date:** 11/04/2024  
**Cancel After Date:** 11/16/2024  
**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):** 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														
0921 = 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: 3124482201  
 PO Date: 11/04/2024  
 850 Requested Ship Date: 11/04/2024  
 Cancel After Date: 11/16/2024  
 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): 60.23  
 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: 5  
 Total Discount \$: 0  
 Total \$: 259.98  
 Total Cube: 13.16  
 Must Route Date:  
 Vendor ID: 0126585

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1001	C-CRG-FQCMS 022164382785 0543272	F/Q Cordoroy Comforter Set Cordoroy Full/Queen: 96x96"/20x26"(2) MicNo.:353	Stand ar d	2	EA	1			56.39	179.00		56.39	=	56.39
CRG FQ CMS														
0221 = 2														
2001	C-CRG-KCMS 022164382792 0543273	K Cordoroy Comforter Set Cordoroy King: 114x96"/20x36"(2) MicNo.:353	Stand ar d	2	EA	1			63.60	199.00		63.60	=	63.60
CRG K CMS														
0221 = 1 ,0238 = 1														
3001	C-CRGSQ20 022164382808 0543275	Cordoroy Dec Pillow Cordoroy 20x20" MicNo.:353	Stand ar d	2	EA	2			10.00	29.00		10.00	=	10.00
CRG 20SQ PIL														
0241 = 2														

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
DL10-1152	F/Q Cordoroy Comforter Set	WDC	2	1	2	56.39	112.78	27.00	4.87
DL10-1153	K Cordoroy Comforter Set	WDC	2	1	2	63.60	127.20	29.60	5.32
DL30-1154	Cordoroy Dec Pillow	WDC	2	2	1	10.00	20.00	3.63	2.97

**Customer Code:** DLSWHS  
**PO No:** 3124482202  
**PO Date:** 11/04/2024  
**850 Requested Ship Date:** 11/04/2024  
**Cancel After Date:** 11/16/2024  
**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):** 13.50  
**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 \$:** 56.39  
**Total Cube:** 2.44  
**Must Route Date:**  
**Vendor ID:** 0126585

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1001	C-CRG-FQCMS 022164382785 0543272	F/Q Cordoroy Comforter Set Cordoroy Full/Queen: 96x96"/20x26"(2) MicNo.:353	Stand ard	1	EA	1			56.39	179.00		56.39	=	56.39
CRG FQ CMS														
0344 = 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
DL10-1152	F/Q Cordoroy Comforter Set	WDC	1	1	1	56.39	56.39	13.50	2.44

<b>Customer Code:</b>	DLSWHS	<b>EDI 850 Ship To:</b>		<b>Bill To:</b>		
<b>PO No:</b>	3124482203		0024			
<b>PO Date:</b>	11/04/2024					
<b>850 Requested Ship Date:</b>	11/04/2024					
<b>Cancel After Date:</b>	11/16/2024	<b>Freight Term:</b>		<b>Total Qty:</b>	4	
<b>In DC Date:</b>		<b>Location:</b>		<b>Total Case:</b>	3	
<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>	147.20	
<b>Purpose:</b>	00 - Original	<b>Total Weight(LB):</b>	33.23	<b>Total Cube:</b>	8.29	
<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>	0126585
<b>Event Code:</b>						

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1001	C-CRG-KCMS 022164382792 0543273	K Cordoroy Comforter Set Cordoroy King: 114x96"/20x36"(2) MicNo.:353	Stand ar d	2	EA	1			63.60	199.00		63.60	=	63.60
CRG K CMS														
0419 = 2														
2001	C-CRGSQ20 022164382808 0543275	Cordoroy Dec Pillow Cordoroy 20x20" MicNo.:353	Stand ar d	2	EA	2			10.00	29.00		10.00	=	10.00
CRG 20SQ PIL														
0419 = 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
DL10-1153	K Cordoroy Comforter Set	WDC	2	1	2	63.60	127.20	29.60	5.32
DL30-1154	Cordoroy Dec Pillow	WDC	2	2	1	10.00	20.00	3.63	2.97

Customer Code: DLSWHS  
 PO No: 3124482204  
 PO Date: 11/04/2024  
 850 Requested Ship Date: 11/04/2024  
 Cancel After Date: 11/16/2024  
 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): 265.37  
 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: 24  
 Total Discount \$: 0  
 Total \$: 1156.31  
 Total Cube: 63.95  
 Must Route Date:  
 Vendor ID: 0126585

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1001	C-CRG-FQCMS 022164382785 0543272	F/Q Cordoroy Comforter Set Cordoroy Full/Queen: 96x96"/20x26"(2) MicNo.:353	Stand ar d	9	EA	1			56.39	179.00		56.39	=	56.39
CRG FQ CMS														
0701 = 1 ,0721 = 1 ,0732 = 1 ,0733 = 2 ,0748 = 1 ,0777 = 1 ,0798 = 2														
2001	C-CRG-KCMS 022164382792 0543273	K Cordoroy Comforter Set Cordoroy King: 114x96"/20x36"(2) MicNo.:353	Stand ar d	8	EA	1			63.60	199.00		63.60	=	63.60
CRG K CMS														
0719 = 1 ,0720 = 1 ,0723 = 1 ,0730 = 1 ,0740 = 1 ,0744 = 1 ,0771 = 1 ,0786 = 1														
3001	C-CRGSQ20 022164382808 0543275	Cordoroy Dec Pillow Cordoroy 20x20" MicNo.:353	Stand ar d	14	EA	2			10.00	29.00		10.00	=	10.00
CRG 20SQ PIL														
0716 = 2 ,0719 = 2 ,0721 = 2 ,0740 = 2 ,0748 = 2 ,0771 = 2 ,0798 = 2														

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
DL10-1152	F/Q Cordoroy Comforter Set	WDC	9	1	9	56.39	507.51	121.52	21.93
DL10-1153	K Cordoroy Comforter Set	WDC	8	1	8	63.60	508.80	118.41	21.26
DL30-1154	Cordoroy Dec Pillow	WDC	14	2	7	10.00	140.00	25.44	20.76

**Customer Code:** DLSWHS  
**PO No:** 3124482401  
**PO Date:** 11/04/2024  
**850 Requested Ship Date:** 11/04/2024  
**Cancel After Date:** 11/16/2024  
**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):** 48.90  
**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:** 5  
**Total Case:** 4  
**Total Discount \$:** 0  
**Total \$:** 205.06  
**Total Cube:** 13.02  
**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 ard	2	EA	2			14.00	45.00		14.00	=	14.00
BEA K BDSKT														
0166 = 2														
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														
0163 = 1 ,0166 = 1 ,0267 = 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
DL10-1169	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:** 3124482402  
**PO Date:** 11/04/2024  
**850 Requested Ship Date:** 11/04/2024  
**Cancel After Date:** 11/16/2024  
**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):** 11.89  
**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:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 49.34  
**Total Cube:** 3.80  
**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														
0235 = 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

**Customer Code:** DLSWHS  
**PO No:** 3124482403  
**PO Date:** 11/04/2024  
**850 Requested Ship Date:** 11/04/2024  
**Cancel After Date:** 11/16/2024  
**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):** 11.89  
**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:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 49.34  
**Total Cube:** 3.80  
**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														
0348 = 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

**Customer Code:** DLSWHS  
**PO No:** 3124482404  
**PO Date:** 11/04/2024  
**850 Requested Ship Date:** 11/04/2024  
**Cancel After Date:** 11/16/2024  
**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):** 5.07  
**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:** 2  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 24.00  
**Total Cube:** 0.55  
**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-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														
0413 = 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
DL11-1171	Q Bella	WDC	2	2	1	12.00	24.00	5.07	0.55

Customer Code: DLSWHS  
 PO No: 3124482405  
 PO Date: 11/04/2024  
 850 Requested Ship Date: 11/04/2024  
 Cancel After Date: 11/16/2024  
 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): 34.14  
 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: 4  
 Total Case: 3  
 Total Discount \$: 0  
 Total \$: 142.04  
 Total Cube: 8.87  
 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-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														
0715 = 1 ,0723 = 1														
2001	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														
0740 = 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
DL10-1169	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: 3124482406  
 PO Date: 11/04/2024  
 850 Requested Ship Date: 11/04/2024  
 Cancel After Date: 11/16/2024  
 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): 46.25  
 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: 5  
 Total Case: 4  
 Total Discount \$: 0  
 Total \$: 195.38  
 Total Cube: 12.67  
 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														
0920 = 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														
0912 = 2														
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														
0912 = 1 ,0919 = 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	2	1	2	59.02	118.04	29.07	8.32
DL11-1172	K Bella	WDC	2	2	1	14.00	28.00	5.29	0.55

**Customer Code:** DLSWHS  
**PO No:** 3124500701  
**PO Date:** 11/04/2024  
**850 Requested Ship Date:** 11/04/2024  
**Cancel After Date:** 11/16/2024  
**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):** 3.26  
**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:** 4  
**Total Case:** 2  
**Total Discount \$:** 0  
**Total \$:** 25.40  
**Total Cube:** 0.34  
**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														
0266 = 2														
2001	C-DEN-SSH 022164336320 9646303	Denim Denim 20x26" MicNo.:352	Stand ar d	2	EA	2			5.50	19.00		5.50	=	5.50
DEN STA SHM														
0266 = 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
DL11-1143	Denim	SD3	2	2	1	5.50	11.00	1.50	0.17
DL11-1145	Denim	SD3	2	2	1	7.20	14.40	1.76	0.17

Customer Code: DLSWHS  
 PO No: 3124500702  
 PO Date: 11/04/2024  
 850 Requested Ship Date: 11/04/2024  
 Cancel After Date: 11/16/2024  
 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): 1.50  
 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: 1  
 Total Discount \$: 0  
 Total \$: 11.00  
 Total Cube: 0.17  
 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-SSH 022164336320 9646303	Denim Denim 20x26" MicNo.:352	Stand ard	2	EA	2			5.50	19.00		5.50	=	5.50
DEN STA SHM														
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
DL11-1143	Denim	SD3	2	2	1	5.50	11.00	1.50	0.17

**Customer Code:** DLSWHS  
**PO No:** 3124500703  
**PO Date:** 11/04/2024  
**850 Requested Ship Date:** 11/04/2024  
**Cancel After Date:** 11/16/2024  
**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):** 48.03  
**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:** 15  
**Total Case:** 9  
**Total Discount \$:** 0  
**Total \$:** 225.46  
**Total Cube:** 9.28  
**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-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														
0740 = 2														
2001	C-DEN-FQCMF 022164336283 9646221	F/Q Denim Denim Full/ Queen: 96x96" MicNo.:352	Stand ard	1	EA	1			46.56	139.00		46.56	=	46.56
DEN FQ CMF														
0777 = 1														
3001	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														
0701 = 1 ,0714 = 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														
0701 = 2 ,0714 = 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														
0708 = 2 ,0717 = 2 ,0720 = 2														

**Customer Code:** DLSWHS  
**PO No:** 3124500703  
**PO Date:** 11/04/2024  
**850 Requested Ship Date:** 11/04/2024  
**Cancel After Date:** 11/16/2024  
**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):** 48.03  
**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:** 15  
**Total Case:** 9  
**Total Discount \$:** 0  
**Total \$:** 225.46  
**Total Cube:** 9.28  
**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	1	1	1	46.56	46.56	13.11	2.42
DL10-1140	K Denim	SD3	2	1	2	53.35	106.70	25.15	5.85
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	2	2	1	7.20	14.40	1.76	0.17

**Customer Code:** DLSWHS  
**PO No:** 3124500704  
**PO Date:** 11/04/2024  
**850 Requested Ship Date:** 11/04/2024  
**Cancel After Date:** 11/16/2024  
**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):** 12.60  
**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 \$:** 35.89  
**Total Cube:** 2.12  
**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-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														
0902 = 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

**Customer Code:** DLSWHS  
**PO No:** 3124500901  
**PO Date:** 11/04/2024  
**850 Requested Ship Date:** 11/04/2024  
**Cancel After Date:** 11/16/2024  
**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):** 28.64  
**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:** 12  
**Total Case:** 6  
**Total Discount \$:** 0  
**Total \$:** 218.00  
**Total Cube:** 3.28  
**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														
0162 = 2 ,0168 = 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														
0167 = 2														
3001	F-BNT-KSH 022164282863 8592603	K Benton Sham Benton K Sham: 20x36" MicNo.:379	Stand ard	2	EA	2			13.00	39.00		13.00	=	13.00
BNT K SHM														
0168 = 2														
4001	F-BNT-SSH 022164282856 8592602	STD SHAM Benton Standard Sham: 20x26" MicNo.:379	Stand ard	4	EA	2			11.00	35.00		11.00	=	11.00
BNT STA SHM														
0167 = 2 ,0171 = 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-FQCOV	F/Q Benton Coverlet	SD3	2	2	1	47.00	94.00	13.66	1.73
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>	3124500901		0021		
<b>PO Date:</b>	11/04/2024				
<b>850 Requested Ship Date:</b>	11/04/2024				
<b>Cancel After Date:</b>	11/16/2024	<b>Freight Term:</b>		<b>Total Qty:</b>	12
<b>In DC Date:</b>		<b>Location:</b>		<b>Total Case:</b>	6
<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>	218.00
<b>Purpose:</b>	00 - Original	<b>Total Weight(LB):</b>	28.64	<b>Total Cube:</b>	3.28
<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	4	2	2	11.00	44.00	5.73	0.62

**Customer Code:** DLSWHS  
**PO No:** 3124500902  
**PO Date:** 11/04/2024  
**850 Requested Ship Date:** 11/04/2024  
**Cancel After Date:** 11/16/2024  
**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):** 2.86  
**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:** 1  
**Total Discount \$:** 0  
**Total \$:** 22.00  
**Total Cube:** 0.31  
**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-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														
0241 = 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-SSH	STD SHAM	SD3	2	2	1	11.00	22.00	2.86	0.31

**Customer Code:** DLSWHS  
**PO No:** 3124500903  
**PO Date:** 11/04/2024  
**850 Requested Ship Date:** 11/04/2024  
**Cancel After Date:** 11/16/2024  
**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):** 13.66  
**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:** 1  
**Total Discount \$:** 0  
**Total \$:** 94.00  
**Total Cube:** 1.73  
**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-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														
0415 = 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

**Customer Code:** DLSWHS  
**PO No:** 3124500904  
**PO Date:** 11/04/2024  
**850 Requested Ship Date:** 11/04/2024  
**Cancel After Date:** 11/16/2024  
**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):** 12.33  
**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 \$:** 107.00  
**Total Cube:** 1.24  
**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	6	EA	2			13.50	39.00		13.50	=	13.50
BNT EUR SHM														
0730 = 2 ,0777 = 4														
2001	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														
0784 = 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	6	2	3	13.50	81.00	9.25	0.93
F-BNT-KSH	K Benton Sham	SD3	2	2	1	13.00	26.00	3.08	0.31

**Customer Code:** DLSWHS  
**PO No:** 3124500905  
**PO Date:** 11/04/2024  
**850 Requested Ship Date:** 11/04/2024  
**Cancel After Date:** 11/16/2024  
**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):** 5.94  
**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:** 4  
**Total Case:** 2  
**Total Discount \$:** 0  
**Total \$:** 48.00  
**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	2	EA	2			13.00	39.00		13.00	=	13.00
BNT K SHM														
0936 = 2														
2001	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														
0914 = 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	2	2	1	13.00	26.00	3.08	0.31
F-BNT-SSH	STD SHAM	SD3	2	2	1	11.00	22.00	2.86	0.31

**Customer Code:** DLSWHS  
**PO No:** 3124501101  
**PO Date:** 11/04/2024  
**850 Requested Ship Date:** 11/04/2024  
**Cancel After Date:** 11/16/2024  
**In DC Date:**  
**Order Type:** Wholesale  
**EDI Order Type:** SA - Stand-alone Order  
**Purpose:** 00 - Original  
**Delivery Appt #:**  
**Payment Condition:** ITD\*05\*2\*\*\*\*\*60  
**Event Code:**

**EDI 850 Ship To:** 0021  
**Freight Term:**  
**Location:**  
**Routing:** SEE ROUTING GUIDE  
**Region Code:**  
**Total Weight(LB):** 35.02  
**Dept. No.:** 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:** 12  
**Total Case:** 7  
**Total Discount \$:** 0  
**Total \$:** 157.00  
**Total Cube:** 6.18  
**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	1	EA	1			48.00	139.00		48.00	=	48.00
QUI FQ CMF														
0265 = 1														
2001	F-QUI-KCMF 022164331851 9645477	K Quinn Quinn King: 114x96" MicNo.:378	Stand ar d	1	EA	1			55.00	169.00		55.00	=	55.00
QUI K CMF														
0367 = 1														
3001	F-QUI-KSH 022164331899 9645494	K Quinn Quinn King:20x36" MicNo.:378	Stand ar d	4	EA	2			6.00	19.00		6.00	=	6.00
QUI K SHM														
0261 = 2 ,0367 = 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														
0151 = 2 ,0166 = 2 ,0265 = 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	1	1	1	55.00	55.00	14.32	2.92
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>	3124501101		0021		
<b>PO Date:</b>	11/04/2024				
<b>850 Requested Ship Date:</b>	11/04/2024				
<b>Cancel After Date:</b>	11/16/2024	<b>Freight Term:</b>		<b>Total Qty:</b>	12
<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>	157.00
<b>Purpose:</b>	00 - Original	<b>Total Weight(LB):</b>	35.02	<b>Total Cube:</b>	6.18
<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	4	2	2	6.00	24.00	3.88	0.34

**Customer Code:** DLSWHS  
**PO No:** 3124501102  
**PO Date:** 11/04/2024  
**850 Requested Ship Date:** 11/04/2024  
**Cancel After Date:** 11/16/2024  
**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):** 29.69  
**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:** 6  
**Total Case:** 4  
**Total Discount \$:** 0  
**Total \$:** 125.00  
**Total Cube:** 5.68  
**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	1	EA	1			48.00	139.00		48.00	=	48.00
QUI FQ CMF														
0274 = 1														
2001	F-QUI-KCMF 022164331851 9645477	K Quinn Quinn King: 114x96" MicNo.:378	Stand ar	1	EA	1			55.00	169.00		55.00	=	55.00
QUI K CMF														
0242 = 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														
0242 = 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														
0218 = 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	1	1	1	55.00	55.00	14.32	2.92
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>	3124501102		0022		
<b>PO Date:</b>	11/04/2024				
<b>850 Requested Ship Date:</b>	11/04/2024				
<b>Cancel After Date:</b>	11/16/2024	<b>Freight Term:</b>		<b>Total Qty:</b>	6
<b>In DC Date:</b>		<b>Location:</b>		<b>Total Case:</b>	4
<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>	125.00
<b>Purpose:</b>	00 - Original	<b>Total Weight(LB):</b>	29.69	<b>Total Cube:</b>	5.68
<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	2	2	1	6.00	12.00	1.94	0.17

**Customer Code:** DLSWHS  
**PO No:** 3124501103  
**PO Date:** 11/04/2024  
**850 Requested Ship Date:** 11/04/2024  
**Cancel After Date:** 11/16/2024  
**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):** 15.37  
**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 \$:** 70.00  
**Total Cube:** 2.76  
**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	1	EA	1			48.00	139.00		48.00	=	48.00
QUI FQ CMF														
0409 = 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														
0760 = 2														
3001	F-QUI-SSH 022164331882 9645489	STD Quinn Quinn Standard:20x26" MicNo.:378	Stand ard	2	EA	2			5.00	15.00		5.00	=	5.00
QUI STA SHM														
0409 = 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
DL11-1131	STD Quinn	SD3	2	2	1	5.00	10.00	1.70	0.17
DL11-1132	K Quinn	SD3	2	2	1	6.00	12.00	1.94	0.17

Customer Code: DLSWHS  
 PO No: 3124501104  
 PO Date: 11/04/2024  
 850 Requested Ship Date: 11/04/2024  
 Cancel After Date: 11/16/2024  
 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): 46.17  
 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: 9  
 Total Case: 6  
 Total Discount \$: 0  
 Total \$: 194.00  
 Total Cube: 8.77  
 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	1	EA	1			48.00	139.00		48.00	=	48.00
QUI FQ CMF														
0714 = 1														
2001	F-QUI-KCMF 022164331851 9645477	K Quinn Quinn King: 114x96" MicNo.:378	Stand ard	2	EA	1			55.00	169.00		55.00	=	55.00
QUI K CMF														
0735 = 1 ,0737 = 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														
0735 = 2 ,0743 = 2 ,0746 = 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	2	1	2	55.00	110.00	28.63	5.85
DL11-1132	K Quinn	SD3	6	2	3	6.00	36.00	5.81	0.50

Customer Code: DLSWHS  
 PO No: 3124501105  
 PO Date: 11/04/2024  
 850 Requested Ship Date: 11/04/2024  
 Cancel After Date: 11/16/2024  
 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): 37.77  
 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 \$: 151.00  
 Total Cube: 7.76  
 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														
0902 = 1 ,0907 = 1														
2001	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														

**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	1	1	1	55.00	55.00	14.32	2.92

Customer Code: DLSWHS  
 PO No: 3124501201  
 PO Date: 11/04/2024  
 850 Requested Ship Date: 11/04/2024  
 Cancel After Date: 11/16/2024  
 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): 36.28  
 Dept. No.: 0777  
 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: 3  
 Total Discount \$: 0  
 Total \$: 224.48  
 Total Cube: 5.18  
 Must Route Date:  
 Vendor ID: 1415608

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1001	ETHROW24 022164409642 0686067	Heated Throw 50x72" MicNo.:365	Stand ard	2	EA	2			37.54	99.00		37.54	=	37.54
ELECTRIC THROW 24														
0214 = 2														
2001	ETHROW24 022164409628 0686073	Heated Throw 50x72" MicNo.:365	Stand ard	2	EA	2			37.90	99.00		37.90	=	37.90
ELECTRIC THROW 24														
0213 = 2														
3001	ETHROW24 022164409659 0686072	Heated Throw 50x72" MicNo.:365	Stand ard	2	EA	2			36.80	99.00		36.80	=	36.80
ELECTRIC THROW 24														
0235 = 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
DL54-1180	Heated Throw	WDC	2	2	1	37.90	75.80	12.38	1.65
DL54-1182	Heated Throw	WDC	2	2	1	37.54	75.08	12.07	1.65
DL54-1183	Heated Throw	WDC	2	2	1	36.80	73.60	11.83	1.88

Customer Code: DLSWHS  
 PO No: 3124501202  
 PO Date: 11/04/2024  
 850 Requested Ship Date: 11/04/2024  
 Cancel After Date: 11/16/2024  
 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): 50.11  
 Dept. No.: 0777  
 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 \$: 303.96  
 Total Cube: 6.83  
 Must Route Date:  
 Vendor ID: 1415608

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1001	ETHROW24 022164409642 0686067	Heated Throw 50x72" MicNo.:365	Stand ar d	2	EA	2			37.54	99.00		37.54	=	37.54
ELECTRIC THROW 24														
0344 = 2														
2001	ETHROW24 022164409635 0686069	Heated Throw 50x72" MicNo.:365	Stand ar d	2	EA	2			38.64	99.00		38.64	=	38.64
ELECTRIC THROW 24														
0306 = 2														
3001	ETHROW24 022164409628 0686073	Heated Throw 50x72" MicNo.:365	Stand ar d	4	EA	2			37.90	99.00		37.90	=	37.90
ELECTRIC THROW 24														
0341 = 2 ,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
DL54-1180	Heated Throw	WDC	4	2	2	37.90	151.60	24.76	3.30
DL54-1181	Heated Throw	WDC	2	2	1	38.64	77.28	13.28	1.88
DL54-1182	Heated Throw	WDC	2	2	1	37.54	75.08	12.07	1.65

**Customer Code:** DLSWHS  
**PO No:** 3124501203  
**PO Date:** 11/04/2024  
**850 Requested Ship Date:** 11/04/2024  
**Cancel After Date:** 11/16/2024  
**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):** 86.98  
**Dept. No.:** 0777  
**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 \$:** 529.20  
**Total Cube:** 12.24  
**Must Route Date:**  
**Vendor ID:** 1415608

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1001	ETHROW24 022164409642 0686067	Heated Throw 50x72" MicNo.:365	Stand ar d	6	EA	2			37.54	99.00		37.54	=	37.54
ELECTRIC THROW 24														
0402 = 2 ,0408 = 2 ,0426 = 2														
2001	ETHROW24 022164409635 0686069	Heated Throw 50x72" MicNo.:365	Stand ar d	4	EA	2			38.64	99.00		38.64	=	38.64
ELECTRIC THROW 24														
0426 = 2 ,0427 = 2														
3001	ETHROW24 022164409628 0686073	Heated Throw 50x72" MicNo.:365	Stand ar d	2	EA	2			37.90	99.00		37.90	=	37.90
ELECTRIC THROW 24														
0426 = 2														
4001	ETHROW24 022164409659 0686072	Heated Throw 50x72" MicNo.:365	Stand ar d	2	EA	2			36.80	99.00		36.80	=	36.80
ELECTRIC THROW 24														
0426 = 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
DL54-1180	Heated Throw	WDC	2	2	1	37.90	75.80	12.38	1.65
DL54-1181	Heated Throw	WDC	4	2	2	38.64	154.56	26.56	3.75
DL54-1182	Heated Throw	WDC	6	2	3	37.54	225.24	36.21	4.96

<b>Customer Code:</b>	DLSWHS	<b>EDI 850 Ship To:</b>		<b>Bill To:</b>	
<b>PO No:</b>	3124501203		0024		
<b>PO Date:</b>	11/04/2024				
<b>850 Requested Ship Date:</b>	11/04/2024				
<b>Cancel After Date:</b>	11/16/2024	<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>	529.20
<b>Purpose:</b>	00 - Original	<b>Total Weight(LB):</b>	86.98	<b>Total Cube:</b>	12.24
<b>Delivery Appt #:</b>		<b>Dept. No.:</b>	0777	<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>	1415608
<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
DL54-1183	Heated Throw	WDC	2	2	1	36.80	73.60	11.83	1.88

**Customer Code:** DLSWHS  
**PO No:** 3124501204  
**PO Date:** 11/04/2024  
**850 Requested Ship Date:** 11/04/2024  
**Cancel After Date:** 11/16/2024  
**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):** 126.83  
**Dept. No.:** 0777  
**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 \$:** 761.04  
**Total Cube:** 17.87  
**Must Route Date:**  
**Vendor ID:** 1415608

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1001	ETHROW24 022164409642 0686067	Heated Throw 50x72" MicNo.:365	Stand ar d	6	EA	2			37.54	99.00		37.54	=	37.54
ELECTRIC THROW 24														
0733 = 2 ,0743 = 2 ,0745 = 2														
2001	ETHROW24 022164409635 0686069	Heated Throw 50x72" MicNo.:365	Stand ar d	10	EA	2			38.64	99.00		38.64	=	38.64
ELECTRIC THROW 24														
0721 = 2 ,0734 = 2 ,0736 = 2 ,0744 = 2 ,0749 = 2														
3001	ETHROW24 022164409628 0686073	Heated Throw 50x72" MicNo.:365	Stand ar d	2	EA	2			37.90	99.00		37.90	=	37.90
ELECTRIC THROW 24														
0787 = 2														
4001	ETHROW24 022164409659 0686072	Heated Throw 50x72" MicNo.:365	Stand ar d	2	EA	2			36.80	99.00		36.80	=	36.80
ELECTRIC THROW 24														
0746 = 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
DL54-1180	Heated Throw	WDC	2	2	1	37.90	75.80	12.38	1.65
DL54-1181	Heated Throw	WDC	10	2	5	38.64	386.40	66.41	9.38
DL54-1182	Heated Throw	WDC	6	2	3	37.54	225.24	36.21	4.96

<b>Customer Code:</b>	DLSWHS	<b>EDI 850 Ship To:</b>		<b>Bill To:</b>	
<b>PO No:</b>	3124501204		0027		
<b>PO Date:</b>	11/04/2024				
<b>850 Requested Ship Date:</b>	11/04/2024				
<b>Cancel After Date:</b>	11/16/2024	<b>Freight Term:</b>		<b>Total Qty:</b>	20
<b>In DC Date:</b>		<b>Location:</b>		<b>Total Case:</b>	10
<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>	761.04
<b>Purpose:</b>	00 - Original	<b>Total Weight(LB):</b>	126.83	<b>Total Cube:</b>	17.87
<b>Delivery Appt #:</b>		<b>Dept. No.:</b>	0777	<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>	1415608
<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
DL54-1183	Heated Throw	WDC	2	2	1	36.80	73.60	11.83	1.88

**Customer Code:** DLSWHS  
**PO No:** 3124501205  
**PO Date:** 11/04/2024  
**850 Requested Ship Date:** 11/04/2024  
**Cancel After Date:** 11/16/2024  
**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):** 12.07  
**Dept. No.:** 0777  
**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 \$:** 75.08  
**Total Cube:** 1.65  
**Must Route Date:**  
**Vendor ID:** 1415608

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1001	ETHROW24 022164409642 0686067	Heated Throw 50x72" MicNo.:365	Stand ard	2	EA	2			37.54	99.00		37.54	=	37.54
ELECTRIC THROW 24														
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
DL54-1182	Heated Throw	WDC	2	2	1	37.54	75.08	12.07	1.65