

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:		
PO No:	3109185504		0024			
PO Date:	08/08/2024					
850 Requested Ship Date:	03/03/2025					
Cancel After Date:	03/12/2025	Freight Term:	Collect	Total Qty:	152	
In DC Date:		Location:	UNITED STATES	Total Case:	152	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	8136.00	
Purpose:	07 - Duplicate	Total Weight(LB):	1339.21	Total Cube:	444.04	
Delivery Appt #:		Dept. No.:	0778	Must Route Date:		
Payment Condition:	ITD*05*2*****60	Instruction:	THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE		Vendor ID:	0126581
Event Code:						

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1001	S-AMB-FQCMS 022164482935 1928904	F/Q Ambrosia Comforter Mini Se Ambrosia Full/Queen: 96x96"/20x26"(2) MicNo.:372	Stand ar d	80	EA	1			49.50	149.00		49.50	=	49.50
AMB FQ CMS														
0384 = 2 ,0385 = 2 ,0402 = 3 ,0403 = 2 ,0405 = 3 ,0406 = 3 ,0407 = 2 ,0408 = 3 ,0409 = 2 ,0411 = 3 ,0412 = 3 ,0413 = 2 ,0415 = 2 ,0419 = 2 ,0421 = 2 ,0422 = 2 ,0425 = 2 ,0426 = 2 ,0432 = 2 ,0433 = 2 ,0435 = 3 ,0436 = 2 ,0437 = 2 ,0453 = 2 ,0460 = 3 ,0758 = 2 ,0759 = 2 ,0760 = 2 ,0761 = 2 ,0762 = 2 ,0765 = 2 ,0766 = 3 ,0767 = 2 ,0768 = 2 ,0792 = 3														
2001	S-AMB-KCMS 022164482942 1928905	K Ambrosia Comforter Mini Set Ambrosia King: 114x96"/20x36"(2) MicNo.:372	Stand ar d	72	EA	1			58.00	169.00		58.00	=	58.00
AMB K CMS														
0384 = 2 ,0385 = 2 ,0402 = 2 ,0403 = 2 ,0405 = 2 ,0406 = 3 ,0407 = 2 ,0408 = 2 ,0409 = 2 ,0411 = 2 ,0412 = 2 ,0413 = 2 ,0415 = 2 ,0419 = 2 ,0421 = 2 ,0422 = 2 ,0425 = 2 ,0426 = 2 ,0432 = 2 ,0433 = 2 ,0435 = 2 ,0436 = 2 ,0437 = 2 ,0453 = 2 ,0460 = 2 ,0758 = 2 ,0759 = 2 ,0760 = 2 ,0761 = 2 ,0762 = 2 ,0765 = 2 ,0766 = 2 ,0767 = 2 ,0768 = 2 ,0792 = 3														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
DL10-1204	F/Q Ambrosia Comforter Mini Se	SD3	80	1	80	49.50	3960.00	704.85	214.19
DL10-1205	K Ambrosia Comforter Mini Set	SD3	72	1	72	58.00	4176.00	634.36	229.85

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:		
PO No:	3109275304		0024			
PO Date:	08/09/2024					
850 Requested Ship Date:	06/02/2025					
Cancel After Date:	06/11/2025	Freight Term:	Collect	Total Qty:	534	
In DC Date:		Location:	UNITED STATES	Total Case:	356	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	15575.00	
Purpose:	07 - Duplicate	Total Weight(LB):	3136.56	Total Cube:	539.80	
Delivery Appt #:		Dept. No.:	0773	Must Route Date:		
Payment Condition:	ITD*05*2*****60	Instruction:	THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE		Vendor ID:	0077724
Event Code:						

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1001	F-LIN-FQCMF 022164482898 1926513	F/Q Linden Comforter Linden Full/Queen: 96 x 96" MicNo.:351	Stand ard	89	EA	1			65.00	199.00		65.00	=	65.00
LIN FQ CMF														
0384 = 3 ,0385 = 3 ,0402 = 2 ,0403 = 3 ,0405 = 3 ,0406 = 3 ,0407 = 3 ,0408 = 3 ,0409 = 3 ,0411 = 3 ,0412 = 3 ,0413 = 2 ,0415 = 2 ,0419 = 2 ,0421 = 3 ,0422 = 3 ,0425 = 3 ,0426 = 2 ,0432 = 2 ,0433 = 2 ,0435 = 3 ,0436 = 2 ,0437 = 2 ,0453 = 2 ,0460 = 3 ,0758 = 2 ,0759 = 2 ,0760 = 3 ,0761 = 2 ,0762 = 2 ,0765 = 2 ,0766 = 3 ,0767 = 2 ,0768 = 3 ,0792 = 3														
2001	F-LIN-KCMF 022164482904 1926514	K Linden Comforter Linden King: 114 x 96" MicNo.:351	Stand ard	89	EA	1			75.00	219.00		75.00	=	75.00
LIN K CMF														
0384 = 3 ,0385 = 3 ,0402 = 2 ,0403 = 3 ,0405 = 3 ,0406 = 3 ,0407 = 3 ,0408 = 3 ,0409 = 3 ,0411 = 3 ,0412 = 3 ,0413 = 2 ,0415 = 2 ,0419 = 2 ,0421 = 3 ,0422 = 3 ,0425 = 3 ,0426 = 2 ,0432 = 2 ,0433 = 2 ,0435 = 3 ,0436 = 2 ,0437 = 2 ,0453 = 2 ,0460 = 3 ,0758 = 2 ,0759 = 2 ,0760 = 3 ,0761 = 2 ,0762 = 2 ,0765 = 2 ,0766 = 3 ,0767 = 2 ,0768 = 3 ,0792 = 3														
3001	F-LIN-SSH 022164482911 1926515	STD Linden Sham Linden Standard: 20x26+2" MicNo.:351	Stand ard	178	EA	2			8.25	25.00		8.25	=	8.25
LIN STA SHM														
0384 = 6 ,0385 = 6 ,0402 = 4 ,0403 = 6 ,0405 = 6 ,0406 = 6 ,0407 = 6 ,0408 = 6 ,0409 = 6 ,0411 = 6 ,0412 = 6 ,0413 = 4 ,0415 = 4 ,0419 = 4 ,0421 = 6 ,0422 = 6 ,0425 = 6 ,0426 = 4 ,0432 = 4 ,0433 = 4 ,0435 = 6 ,0436 = 4 ,0437 = 4 ,0453 = 4 ,0460 = 6 ,0758 = 4 ,0759 = 4 ,0760 = 6 ,0761 = 4 ,0762 = 4 ,0765 = 4 ,0766 = 6 ,0767 = 4 ,0768 = 6 ,0792 = 6														
4001	F-LIN-KSH 022164482928 1926516	K Linden Sham Linden King: 20x36+2" MicNo.:351	Stand ard	178	EA	2			9.25	30.00		9.25	=	9.25
LIN K SHM														
0384 = 6 ,0385 = 6 ,0402 = 4 ,0403 = 6 ,0405 = 6 ,0406 = 6 ,0407 = 6 ,0408 = 6 ,0409 = 6 ,0411 = 6 ,0412 = 6 ,0413 = 4 ,0415 = 4 ,0419 = 4 ,0421 = 6 ,0422 = 6 ,0425 = 6 ,0426 = 4 ,0432 = 4 ,0433 = 4 ,0435 = 6 ,0436 = 4 ,0437 = 4 ,0453 = 4 ,0460 = 6 ,0758 = 4 ,0759 = 4 ,0760 = 6 ,0761 = 4 ,0762 = 4 ,0765 = 4 ,0766 = 6 ,0767 = 4 ,0768 = 6 ,0792 = 6														

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:		
PO No:	3109275304		0024			
PO Date:	08/09/2024					
850 Requested Ship Date:	06/02/2025					
Cancel After Date:	06/11/2025	Freight Term:	Collect	Total Qty:	534	
In DC Date:		Location:	UNITED STATES	Total Case:	356	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	15575.00	
Purpose:	07 - Duplicate	Total Weight(LB):	3136.56	Total Cube:	539.80	
Delivery Appt #:		Dept. No.:	0773	Must Route Date:		
Payment Condition:	ITD*05*2*****60	Instruction:	THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE		Vendor ID:	0077724
Event Code:						

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
DL10-1200	F/Q Linden Comforter	SD3	89	1	89	65.00	5785.00	784.14	218.67
DL10-1201	K Linden Comforter	SD3	89	1	89	75.00	6675.00	784.14	266.21
DL11-1202	STD Linden Sham	SD3	178	2	89	8.25	1468.50	784.14	27.46
DL11-1203	K Linden Sham	SD3	178	2	89	9.25	1646.50	784.14	27.46

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:		
PO No:	3109787204		0024			
PO Date:	08/12/2024					
850 Requested Ship Date:	06/02/2025					
Cancel After Date:	06/11/2025	Freight Term:	Collect	Total Qty:	598	
In DC Date:		Location:	UNITED STATES	Total Case:	299	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	14372.00	
Purpose:	07 - Duplicate	Total Weight(LB):	2634.36	Total Cube:	343.10	
Delivery Appt #:		Dept. No.:	0773	Must Route Date:		
Payment Condition:	ITD*05*2*****60	Instruction:	THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE		Vendor ID:	1415602
Event Code:						

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1001	F-BNG-FQCOV 022164482959 1940039	F/Q Benton Coverlet Benton Full/Queen: 96x96" MicNo.:379	Stand ard	70	EA	2			47.00	139.00		47.00	=	47.00
BNG FQ COV														
0384 = 2 ,0385 = 2 ,0402 = 2 ,0403 = 2 ,0405 = 2 ,0406 = 2 ,0407 = 2 ,0408 = 2 ,0409 = 2 ,0411 = 2 ,0412 = 2 ,0413 = 2 ,0415 = 2 ,0419 = 2 ,0421 = 2 ,0422 = 2 ,0425 = 2 ,0426 = 2 ,0432 = 2 ,0433 = 2 ,0435 = 2 ,0436 = 2 ,0437 = 2 ,0453 = 2 ,0460 = 2 ,0758 = 2 ,0759 = 2 ,0760 = 2 ,0761 = 2 ,0762 = 2 ,0765 = 2 ,0766 = 2 ,0767 = 2 ,0768 = 2 ,0792 = 2														
2001	F-BNG-KCOV 022164482966 1940040	K Benton Coverlet Benton King: 114x96" MicNo.:379	Stand ard	108	EA	2			54.00	159.00		54.00	=	54.00
BNG K COV														
0384 = 4 ,0385 = 4 ,0402 = 2 ,0403 = 4 ,0405 = 4 ,0406 = 4 ,0407 = 4 ,0408 = 4 ,0409 = 4 ,0411 = 4 ,0412 = 4 ,0413 = 2 ,0415 = 2 ,0419 = 2 ,0421 = 4 ,0422 = 4 ,0425 = 4 ,0426 = 2 ,0432 = 2 ,0433 = 2 ,0435 = 4 ,0436 = 2 ,0437 = 2 ,0453 = 2 ,0460 = 4 ,0758 = 2 ,0759 = 2 ,0760 = 4 ,0761 = 2 ,0762 = 2 ,0765 = 2 ,0766 = 4 ,0767 = 2 ,0768 = 4 ,0792 = 4														
3001	F-BNG-SSH 022164482973 1940041	STD Benton Sham Benton Standard : 20x26" MicNo.:379	Stand ard	140	EA	2			11.00	35.00		11.00	=	11.00
BNG STA SHM														
0384 = 4 ,0385 = 4 ,0402 = 4 ,0403 = 4 ,0405 = 4 ,0406 = 4 ,0407 = 4 ,0408 = 4 ,0409 = 4 ,0411 = 4 ,0412 = 4 ,0413 = 4 ,0415 = 4 ,0419 = 4 ,0421 = 4 ,0422 = 4 ,0425 = 4 ,0426 = 4 ,0432 = 4 ,0433 = 4 ,0435 = 4 ,0436 = 4 ,0437 = 4 ,0453 = 4 ,0460 = 4 ,0758 = 4 ,0759 = 4 ,0760 = 4 ,0761 = 4 ,0762 = 4 ,0765 = 4 ,0766 = 4 ,0767 = 4 ,0768 = 4 ,0792 = 4														
4001	F-BNG-KSH 022164482980 1940042	K Benton Sham Benton King: 20x36" MicNo.:379	Stand ard	140	EA	2			13.00	39.00		13.00	=	13.00
BENTON KING SHAM														
0384 = 4 ,0385 = 4 ,0402 = 4 ,0403 = 4 ,0405 = 4 ,0406 = 4 ,0407 = 4 ,0408 = 4 ,0409 = 4 ,0411 = 4 ,0412 = 4 ,0413 = 4 ,0415 = 4 ,0419 = 4 ,0421 = 4 ,0422 = 4 ,0425 = 4 ,0426 = 4 ,0432 = 4 ,0433 = 4 ,0435 = 4 ,0436 = 4 ,0437 = 4 ,0453 = 4 ,0460 = 4 ,0758 = 4 ,0759 = 4 ,0760 = 4 ,0761 = 4 ,0762 = 4 ,0765 = 4 ,0766 = 4 ,0767 = 4 ,0768 = 4 ,0792 = 4														
5001	F-BNG-ESH 022164482997 1940043	Benton Euro Sham Benton 26x26" MicNo.:379	Stand ard	140	EA	2			13.50	39.00		13.50	=	13.50

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:		
PO No:	3109787204		0024			
PO Date:	08/12/2024					
850 Requested Ship Date:	06/02/2025					
Cancel After Date:	06/11/2025	Freight Term:	Collect	Total Qty:	598	
In DC Date:		Location:	UNITED STATES	Total Case:	299	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	14372.00	
Purpose:	07 - Duplicate	Total Weight(LB):	2634.36	Total Cube:	343.10	
Delivery Appt #:		Dept. No.:	0773	Must Route Date:		
Payment Condition:	ITD*05*2*****60	Instruction:	THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE		Vendor ID:	1415602
Event Code:						

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
BNG EUR SHM													
0384 = 4 ,0385 = 4 ,0402 = 4 ,0403 = 4 ,0405 = 4 ,0406 = 4 ,0407 = 4 ,0408 = 4 ,0409 = 4 ,0411 = 4 ,0412 = 4 ,0413 = 4 ,0415 = 4 ,0419 = 4 ,0421 = 4 ,0422 = 4 ,0425 = 4 ,0426 = 4 ,0432 = 4 ,0433 = 4 ,0435 = 4 ,0436 = 4 ,0437 = 4 ,0453 = 4 ,0460 = 4 ,0758 = 4 ,0759 = 4 ,0760 = 4 ,0761 = 4 ,0762 = 4 ,0765 = 4 ,0766 = 4 ,0767 = 4 ,0768 = 4 ,0792 = 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
DL11-1208	STD Benton Sham	SD3	140	2	70	11.00	1540.00	616.74	26.74
DL11-1209	K Benton Sham	SD3	140	2	70	13.00	1820.00	616.74	30.08
DL11-1210	Benton Euro Sham	SD3	140	2	70	13.50	1890.00	616.74	30.75
DL13-1206	F/Q Benton Coverlet	SD3	70	2	35	47.00	3290.00	308.37	88.25
DL13-1207	K Benton Coverlet	SD3	108	2	54	54.00	5832.00	475.77	167.28

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:		
PO No:	3109934204		0024			
PO Date:	08/12/2024					
850 Requested Ship Date:	02/03/2025					
Cancel After Date:	02/12/2025	Freight Term:	Collect	Total Qty:	148	
In DC Date:		Location:	UNITED STATES	Total Case:	148	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	9498.80	
Purpose:	07 - Duplicate	Total Weight(LB):	1303.96	Total Cube:	343.95	
Delivery Appt #:		Dept. No.:	0773	Must Route Date:		
Payment Condition:	ITD*05*2*****60	Instruction:	THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE		Vendor ID:	0077722
Event Code:						

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1001	C-FOS-TCMS 022164483437 1943836	T/TXL Foster Comforter Set Foster Twin/TwinXL: 68x92"/20x26" MicNo.:355	Stand ar d	8	EA	1			49.85	149.00		49.85	=	49.85
FOS TXL CMS														
0405 = 2 ,0411 = 2 ,0768 = 2 ,0792 = 2														
2001	C-FOS-FQCMS 022164483444 1943710	F/Q Foster Comforter Set Foster Full/Queen: 96 x 96"/20x26"(2) MicNo.:355	Stand ar d	70	EA	1			60.00	179.00		60.00	=	60.00
FOS FQ CMS														
0384 = 2 ,0385 = 2 ,0402 = 2 ,0403 = 2 ,0405 = 2 ,0406 = 2 ,0407 = 2 ,0408 = 2 ,0409 = 2 ,0411 = 2 ,0412 = 2 ,0413 = 2 ,0415 = 2 ,0419 = 2 ,0421 = 2 ,0422 = 2 ,0425 = 2 ,0426 = 2 ,0432 = 2 ,0433 = 2 ,0435 = 2 ,0436 = 2 ,0437 = 2 ,0453 = 2 ,0460 = 2 ,0758 = 2 ,0759 = 2 ,0760 = 2 ,0761 = 2 ,0762 = 2 ,0765 = 2 ,0766 = 2 ,0767 = 2 ,0768 = 2 ,0792 = 2														
3001	C-FOS-KCMS 022164483451 1943716	K Foster Comforter Set Foster King: 114 x 96"/20x36"(2) MicNo.:355	Stand ar d	70	EA	1			70.00	199.00		70.00	=	70.00
FOS K CMS														
0384 = 2 ,0385 = 2 ,0402 = 2 ,0403 = 2 ,0405 = 2 ,0406 = 2 ,0407 = 2 ,0408 = 2 ,0409 = 2 ,0411 = 2 ,0412 = 2 ,0413 = 2 ,0415 = 2 ,0419 = 2 ,0421 = 2 ,0422 = 2 ,0425 = 2 ,0426 = 2 ,0432 = 2 ,0433 = 2 ,0435 = 2 ,0436 = 2 ,0437 = 2 ,0453 = 2 ,0460 = 2 ,0758 = 2 ,0759 = 2 ,0760 = 2 ,0761 = 2 ,0762 = 2 ,0765 = 2 ,0766 = 2 ,0767 = 2 ,0768 = 2 ,0792 = 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
DL10-1211	T/TXL Foster Comforter Set	SD3	8	1	8	49.85	398.80	70.48	12.36
DL10-1212	F/Q Foster Comforter Set	SD3	70	1	70	60.00	4200.00	616.74	144.17
DL10-1213	K Foster Comforter Set	SD3	70	1	70	70.00	4900.00	616.74	187.42

Customer Code: DLSWHS
PO No: 3127041901
PO Date: 11/19/2024
850 Requested Ship Date: 11/19/2024
Cancel After Date: 11/30/2024
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): 153.70
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: 24
Total Case: 12
Total Discount \$: 0
Total \$: 916.32
Total Cube: 21.61
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	4	EA	2			37.54	99.00		37.54	=	37.54
ELECTRIC THROW 24														
0166 = 2 ,0262 = 2														
2001	ETHROW24 022164409635 0686069	Heated Throw 50x72" MicNo.:365	Stand ar d	14	EA	2			38.64	99.00		38.64	=	38.64
ELECTRIC THROW 24														
0150 = 2 ,0166 = 4 ,0168 = 2 ,0171 = 2 ,0260 = 2 ,0430 = 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														
0163 = 2 ,0355 = 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														
0267 = 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	14	2	7	38.64	540.96	92.97	13.13
DL54-1182	Heated Throw	WDC	4	2	2	37.54	150.16	24.14	3.30

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:	
PO No:	3127041901		0021		
PO Date:	11/19/2024				
850 Requested Ship Date:	11/19/2024				
Cancel After Date:	11/30/2024	Freight Term:		Total Qty:	24
In DC Date:		Location:		Total Case:	12
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	916.32
Purpose:	00 - Original	Total Weight(LB):	153.70	Total Cube:	21.61
Delivery Appt #:		Dept. No.:	0777	Must Route Date:	
Payment Condition:	ITD*05*2*****60	Instruction:	THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE	Vendor ID:	1415608
Event Code:					

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
DL54-1183	Heated Throw	WDC	2	2	1	36.80	73.60	11.83	1.88

Customer Code: DLSWHS
 PO No: 3127041902
 PO Date: 11/19/2024
 850 Requested Ship Date: 11/19/2024
 Cancel After Date: 11/30/2024
 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): 36.52
 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 \$: 225.96
 Total Cube: 4.95
 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	4	EA	2			37.54	99.00		37.54	=	37.54
ELECTRIC THROW 24														
0210 = 2 ,0238 = 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														
0242 = 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	4	2	2	37.54	150.16	24.14	3.30

Customer Code: DLSWHS
 PO No: 3127041903
 PO Date: 11/19/2024
 850 Requested Ship Date: 11/19/2024
 Cancel After Date: 11/30/2024
 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): 100.22
 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: 16
 Total Case: 8
 Total Discount \$: 0
 Total \$: 607.92
 Total Cube: 13.66
 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	4	EA	2			37.54	99.00		37.54	=	37.54
ELECTRIC THROW 24														
0324 = 2 ,0336 = 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														
0346 = 2 ,0394 = 2														
3001	ETHROW24 022164409628 0686073	Heated Throw 50x72" MicNo.:365	Stand ar d	8	EA	2			37.90	99.00		37.90	=	37.90
ELECTRIC THROW 24														
0335 = 2 ,0336 = 2 ,0937 = 2 ,0992 = 2														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
DL54-1180	Heated Throw	WDC	8	2	4	37.90	303.20	49.52	6.61
DL54-1181	Heated Throw	WDC	4	2	2	38.64	154.56	26.56	3.75
DL54-1182	Heated Throw	WDC	4	2	2	37.54	150.16	24.14	3.30

Customer Code: DLSWHS
PO No: 3127041904
PO Date: 11/19/2024
850 Requested Ship Date: 11/19/2024
Cancel After Date: 11/30/2024
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): 164.32
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: 26
Total Case: 13
Total Discount \$: 0
Total \$: 987.72
Total Cube: 23.27
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														
0407 = 2 ,0413 = 2 ,0435 = 2														
2001	ETHROW24 022164409635 0686069	Heated Throw 50x72" MicNo.:365	Stand ar d	12	EA	2			38.64	99.00		38.64	=	38.64
ELECTRIC THROW 24														
0405 = 2 ,0408 = 2 ,0409 = 2 ,0422 = 2 ,0759 = 2 ,0760 = 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														
0402 = 2 ,0405 = 2														
4001	ETHROW24 022164409659 0686072	Heated Throw 50x72" MicNo.:365	Stand ar d	4	EA	2			36.80	99.00		36.80	=	36.80
ELECTRIC THROW 24														
0405 = 2 ,0432 = 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	12	2	6	38.64	463.68	79.69	11.26
DL54-1182	Heated Throw	WDC	6	2	3	37.54	225.24	36.21	4.96

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:	
PO No:	3127041904		0024		
PO Date:	11/19/2024				
850 Requested Ship Date:	11/19/2024				
Cancel After Date:	11/30/2024	Freight Term:		Total Qty:	26
In DC Date:		Location:		Total Case:	13
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	987.72
Purpose:	00 - Original	Total Weight(LB):	164.32	Total Cube:	23.27
Delivery Appt #:		Dept. No.:	0777	Must Route Date:	
Payment Condition:	ITD*05*2*****60	Instruction:	THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE	Vendor ID:	1415608
Event Code:					

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
DL54-1183	Heated Throw	WDC	4	2	2	36.80	147.20	23.66	3.75

Customer Code: DLSWHS
PO No: 3127041905
PO Date: 11/19/2024
850 Requested Ship Date: 11/19/2024
Cancel After Date: 11/30/2024
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): 271.89
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: 44
Total Case: 22
Total Discount \$: 0
Total \$: 1660.40
Total Cube: 38.15
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	12	EA	2			37.54	99.00		37.54	=	37.54
ELECTRIC THROW 24														
0701 = 2 ,0719 = 2 ,0723 = 2 ,0744 = 2 ,0795 = 2 ,0797 = 2														
2001	ETHROW24 022164409635 0686069	Heated Throw 50x72" MicNo.:365	Stand ar d	8	EA	2			38.64	99.00		38.64	=	38.64
ELECTRIC THROW 24														
0718 = 2 ,0737 = 2 ,0777 = 2 ,0787 = 2														
3001	ETHROW24 022164409628 0686073	Heated Throw 50x72" MicNo.:365	Stand ar d	16	EA	2			37.90	99.00		37.90	=	37.90
ELECTRIC THROW 24														
0712 = 2 ,0733 = 2 ,0744 = 2 ,0749 = 2 ,0775 = 2 ,0784 = 2 ,0797 = 2 ,0798 = 2														
4001	ETHROW24 022164409659 0686072	Heated Throw 50x72" MicNo.:365	Stand ar d	8	EA	2			36.80	99.00		36.80	=	36.80
ELECTRIC THROW 24														
0704 = 2 ,0719 = 2 ,0743 = 2 ,0797 = 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	16	2	8	37.90	606.40	99.03	13.22
DL54-1181	Heated Throw	WDC	8	2	4	38.64	309.12	53.13	7.51
DL54-1182	Heated Throw	WDC	12	2	6	37.54	450.48	72.42	9.91

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:	
PO No:	3127041905		0027		
PO Date:	11/19/2024				
850 Requested Ship Date:	11/19/2024				
Cancel After Date:	11/30/2024	Freight Term:		Total Qty:	44
In DC Date:		Location:		Total Case:	22
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	1660.40
Purpose:	00 - Original	Total Weight(LB):	271.89	Total Cube:	38.15
Delivery Appt #:		Dept. No.:	0777	Must Route Date:	
Payment Condition:	ITD*05*2*****60	Instruction:	THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE	Vendor ID:	1415608
Event Code:					

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
DL54-1183	Heated Throw	WDC	8	2	4	36.80	294.40	47.31	7.51

Customer Code: DLSWHS
PO No: 3127041906
PO Date: 11/19/2024
850 Requested Ship Date: 11/19/2024
Cancel After Date: 11/30/2024
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): 151.59
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: 24
Total Case: 12
Total Discount \$: 0
Total \$: 912.64
Total Cube: 21.18
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 ar d	6	EA	2			37.54	99.00		37.54	=	37.54
ELECTRIC THROW 24														
0921 = 2 ,0936 = 2 ,0961 = 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														
0907 = 2 ,0915 = 2 ,0916 = 2 ,0960 = 2 ,0995 = 2														
3001	ETHROW24 022164409628 0686073	Heated Throw 50x72" MicNo.:365	Stand ar d	6	EA	2			37.90	99.00		37.90	=	37.90
ELECTRIC THROW 24														
0912 = 2 ,0919 = 2 ,0936 = 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														
0922 = 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	6	2	3	37.90	227.40	37.14	4.96
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

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:	
PO No:	3127041906		0029		
PO Date:	11/19/2024				
850 Requested Ship Date:	11/19/2024				
Cancel After Date:	11/30/2024	Freight Term:		Total Qty:	24
In DC Date:		Location:		Total Case:	12
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	912.64
Purpose:	00 - Original	Total Weight(LB):	151.59	Total Cube:	21.18
Delivery Appt #:		Dept. No.:	0777	Must Route Date:	
Payment Condition:	ITD*05*2*****60	Instruction:	THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE	Vendor ID:	1415608
Event Code:					

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
DL54-1183	Heated Throw	WDC	2	2	1	36.80	73.60	11.83	1.88

Customer Code: DLSWHS
PO No: 3127551801
PO Date: 11/19/2024
850 Requested Ship Date: 04/07/2025
Cancel After Date: 04/16/2025
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): 685.03
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: 50
Total Case: 50
Total Discount \$: 0
Total \$: 4900.00
Total Cube: 161.69
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	NA10-3206 022164520934 2472723	F/Q Dreamscape Comforter Set Dreamscape Full/Queen: 92"W x 96"L / 20"W x 26"L (2) /18x18"	Standard	20	EA	1			92.00	209.99		92.00	<>	67.50
DRM FQ CMS 4PC														
0006 = 20														
2001	NA10-3207 022164520941 2472724	K/CK Dreamscape Comforter Set Dreamscape King/Cal King: 110"W x 96"L / 20"W x 36"L (2)/18x18"	Standard	30	EA	1			102.00	239.99		102.00	<>	75.00
DRM K CMS 4PC														
0006 = 30														

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
NA10-3206	F/Q Dreamscape Comforter Set	SD2	20	1	20	92.00	1840.00	255.51	60.77
NA10-3207	K/CK Dreamscape Comforter Set	SD2	30	1	30	102.00	3060.00	429.52	100.92

Customer Code: DLSWHS
PO No: 3127561601
PO Date: 11/19/2024
850 Requested Ship Date: 06/02/2025
Cancel After Date: 06/11/2025
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): 848.02
Dept. No.: 0774
Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE

Bill To:
Total Qty: 50
Total Case: 50
Total Discount \$: 0
Total \$: 3280.50
Total Cube: 161.69
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	NN10-0212 022164520910 2472841	F/Q Eternal Blossom Comforter Eternal Blossom Full/Queen: 92"W x 96"L / 20"W x 26"L (2) /12x18"	Standard	20	EA	1			60.75	149.99		60.75	=	60.75
ETB FQ CMS 4PC														
0006 = 20														
2001	NN10-0213 022164520927 2472842	C/CK Eternal Blossom Comforter Eternal Blossom King/Cal King: 110"W x 96"L / 20"W x 36"L (2)/12x18"	Standard	30	EA	1			68.85	169.99		68.85	=	68.85
ETB K CMS 4PC														
0006 = 30														

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
NN10-0212	F/Q Eternal Blossom Comforter	SD2	20	1	20	60.75	1215.00	299.56	60.77
NN10-0213	C/CK Eternal Blossom Comforter	SD2	30	1	30	68.85	2065.50	548.46	100.92