

Customer Code: DLSWHS
PO No: 3131955101
PO Date: 12/09/2024
850 Requested Ship Date: 05/05/2025
Cancel After Date: 05/12/2025
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: 0021
Freight Term: Collect
Location: UNITED STATES
Routing: SEE ROUTING GUIDE
Region Code:
Total Weight(LB): 317.18
Dept. No.: 0775
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: 90
Total Case: 45
Total Discount \$: 0
Total \$: 2880.00
Total Cube: 35.45
Must Route Date:
Vendor ID: 0077727

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	SHAG04 022164323313 9174457	MicNo.:352		90	EA				10.40	39.00		10.40	<>	0.00
SHAG MARSHMALLOW														
0001 = 90														
2001	SHAG10 022164323382 9174570	Rainbow Ombre Rainbow Ombre 50x70" MicNo.:352	Stand ard	90	EA	2			10.80	39.00		10.80	=	10.80
SHAG RANBW OMBRE														
0001 = 90														
3001	SHAG12 022164323351 9174483	MicNo.:352		90	EA				10.80	39.00		10.80	<>	0.00
SHAG NAT OMBRE														
0001 = 90														

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
DL50-1125	Rainbow Ombre	WDC	90	2	45	10.80	972.00	317.18	35.45

Customer Code: DLSWHS
PO No: 3131955102
PO Date: 12/09/2024
850 Requested Ship Date: 05/05/2025
Cancel After Date: 05/12/2025
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: 0022
Freight Term: Collect
Location: UNITED STATES
Routing: SEE ROUTING GUIDE
Region Code:
Total Weight(LB): 281.94
Dept. No.: 0775
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: 80
Total Case: 40
Total Discount \$: 0
Total \$: 2560.00
Total Cube: 31.51
Must Route Date:
Vendor ID: 0077727

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	SHAG04 022164323313 9174457	MicNo.:352		80	EA				10.40	39.00		10.40	<>	0.00
SHAG MARSHMALLOW														
0002 = 80														
2001	SHAG10 022164323382 9174570	Rainbow Ombre Rainbow Ombre 50x70" MicNo.:352	Stand ard	80	EA	2			10.80	39.00		10.80	=	10.80
SHAG RANBW OMBRE														
0002 = 80														
3001	SHAG12 022164323351 9174483	MicNo.:352		80	EA				10.80	39.00		10.80	<>	0.00
SHAG NAT OMBRE														
0002 = 80														

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
DL50-1125	Rainbow Ombre	WDC	80	2	40	10.80	864.00	281.94	31.51

Customer Code: DLSWHS
PO No: 3131955103
PO Date: 12/09/2024
850 Requested Ship Date: 05/05/2025
Cancel After Date: 05/12/2025
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: 0023
Freight Term: Collect
Location: UNITED STATES
Routing: SEE ROUTING GUIDE
Region Code:
Total Weight(LB): 176.21
Dept. No.: 0775
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: 25
Total Discount \$: 0
Total \$: 1600.00
Total Cube: 19.69
Must Route Date:
Vendor ID: 0077727

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	SHAG04 022164323313 9174457	MicNo.:352		50	EA				10.40	39.00		10.40	<>	0.00
SHAG MARSHMALLOW														
0003 = 50														
2001	SHAG10 022164323382 9174570	Rainbow Ombre Rainbow Ombre 50x70" MicNo.:352	Stand ard	50	EA	2			10.80	39.00		10.80	=	10.80
SHAG RANBW OMBRE														
0003 = 50														
3001	SHAG12 022164323351 9174483	MicNo.:352		50	EA				10.80	39.00		10.80	<>	0.00
SHAG NAT OMBRE														
0003 = 50														

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
DL50-1125	Rainbow Ombre	WDC	50	2	25	10.80	540.00	176.21	19.69

Customer Code: DLSWHS
 PO No: 3131955104
 PO Date: 12/09/2024
 850 Requested Ship Date: 05/05/2025
 Cancel After Date: 05/12/2025
 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: 0024
 Freight Term: Collect
 Location: UNITED STATES
 Routing: SEE ROUTING GUIDE
 Region Code:
 Total Weight(LB): 246.70
 Dept. No.: 0775
 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: 70
 Total Case: 35
 Total Discount \$: 0
 Total \$: 2240.00
 Total Cube: 27.57
 Must Route Date:
 Vendor ID: 0077727

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	SHAG04 022164323313 9174457	MicNo.:352		70	EA				10.40	39.00		10.40	<>	0.00
SHAG MARSHMALLOW														
0004 = 70														
2001	SHAG10 022164323382 9174570	Rainbow Ombre Rainbow Ombre 50x70" MicNo.:352	Stand ard	70	EA	2			10.80	39.00		10.80	=	10.80
SHAG RANBW OMBRE														
0004 = 70														
3001	SHAG12 022164323351 9174483	MicNo.:352		70	EA				10.80	39.00		10.80	<>	0.00
SHAG NAT OMBRE														
0004 = 70														

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
DL50-1125	Rainbow Ombre	WDC	70	2	35	10.80	756.00	246.70	27.57

Customer Code: DLSWHS
PO No: 3131955105
PO Date: 12/09/2024
850 Requested Ship Date: 05/05/2025
Cancel After Date: 05/12/2025
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: Collect
Location: UNITED STATES
Routing: SEE ROUTING GUIDE
Region Code:
Total Weight(LB): 563.88
Dept. No.: 0775
Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE

Bill To:
Total Qty: 160
Total Case: 80
Total Discount \$: 0
Total \$: 5120.00
Total Cube: 63.02
Must Route Date:
Vendor ID: 0077727

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	SHAG04 022164323313 9174457	MicNo.:352		160	EA				10.40	39.00		10.40	<>	0.00
SHAG MARSHMALLOW														
0007 = 160														
2001	SHAG10 022164323382 9174570	Rainbow Ombre Rainbow Ombre 50x70" MicNo.:352	Stand ard	160	EA	2			10.80	39.00		10.80	=	10.80
SHAG RANBW OMBRE														
0007 = 160														
3001	SHAG12 022164323351 9174483	MicNo.:352		160	EA				10.80	39.00		10.80	<>	0.00
SHAG NAT OMBRE														
0007 = 160														

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
DL50-1125	Rainbow Ombre	WDC	160	2	80	10.80	1728.00	563.88	63.02

Customer Code: DLSWHS
PO No: 3131955106
PO Date: 12/09/2024
850 Requested Ship Date: 05/05/2025
Cancel After Date: 05/12/2025
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: 0029
Freight Term: Collect
Location: UNITED STATES
Routing: SEE ROUTING GUIDE
Region Code:
Total Weight(LB): 176.21
Dept. No.: 0775
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: 25
Total Discount \$: 0
Total \$: 1600.00
Total Cube: 19.69
Must Route Date:
Vendor ID: 0077727

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	SHAG04 022164323313 9174457	MicNo.:352		50	EA				10.40	39.00		10.40	<>	0.00
SHAG MARSHMALLOW														
0009 = 50														
2001	SHAG10 022164323382 9174570	Rainbow Ombre Rainbow Ombre 50x70" MicNo.:352	Stand ard	50	EA	2			10.80	39.00		10.80	=	10.80
SHAG RANBW OMBRE														
0009 = 50														
3001	SHAG12 022164323351 9174483	MicNo.:352		50	EA				10.80	39.00		10.80	<>	0.00
SHAG NAT OMBRE														
0009 = 50														

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
DL50-1125	Rainbow Ombre	WDC	50	2	25	10.80	540.00	176.21	19.69