

Customer Code: DLSWHS
PO No: 3140031301
PO Date: 01/31/2025
850 Requested Ship Date: 02/03/2025
Cancel After Date: 02/15/2025
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:
Location:
Routing: SEE ROUTING GUIDE
Region Code:
Total Weight(LB): 12.31
Dept. No.: 0774
Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE

Bill To:
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 68.85
Total Cube: 3.47
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	NN10-0155 022164466454 1611599	K/CK Aurora Comforter Set Aurora King/Cal King: 110"W x 96"L / 20"W x 36"L (2)/12x20"	Stand ard	1	EA	1			68.85	169.99		68.85	=	68.85
AUR K CMS 4PC														
0150 = 1														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
NN10-0155	K/CK Aurora Comforter Set	WDC	1	1	1	68.85	68.85	12.31	3.47

Customer Code: DLSWHS
PO No: 3140031302
PO Date: 01/31/2025
850 Requested Ship Date: 02/03/2025
Cancel After Date: 02/15/2025
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:
Location:
Routing: SEE ROUTING GUIDE
Region Code:
Total Weight(LB): 50.42
Dept. No.: 0774
Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE

Bill To:
Total Qty: 4
Total Case: 4
Total Discount \$: 0
Total \$: 268.45
Total Cube: 13.79
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	NN10-0152 022164466423 1611593	F/Q Silk Roads Comforter Set Silk Roads Full/Queen: 92"W x 96"L / 20"W x 26"L (2) /18x18"	Standard	1	EA	1			70.00	159.99		70.00	=	70.00
SIL Q CMS 4PC														
0218 = 1														
2001	NN10-0154 022164466447 1611597	F/Q Aurora Comforter Set Aurora Full/Queen: 92"W x 96"L / 20"W x 26"L (2) /12x20"	Standard	1	EA	1			60.75	149.99		60.75	=	60.75
AUR Q CMS 4PC														
0218 = 1														
3001	NN10-0155 022164466454 1611599	K/CK Aurora Comforter Set Aurora King/Cal King: 110"W x 96"L / 20"W x 36"L (2)/12x20"	Standard	2	EA	1			68.85	169.99		68.85	=	68.85
AUR K CMS 4PC														
0206 = 1 ,0253 = 1														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
NN10-0152	F/Q Silk Roads Comforter Set	SD3	1	1	1	70.00	70.00	14.98	3.69
NN10-0154	F/Q Aurora Comforter Set	WDC	1	1	1	60.75	60.75	10.81	3.15
NN10-0155	K/CK Aurora Comforter Set	WDC	2	1	2	68.85	137.70	24.63	6.95

Customer Code: DLSWHS
 PO No: 3140031303
 PO Date: 01/31/2025
 850 Requested Ship Date: 02/03/2025
 Cancel After Date: 02/15/2025
 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): 77.97
 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: 5
 Total Case: 5
 Total Discount \$: 0
 Total \$: 369.60
 Total Cube: 19.32
 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	NN10-0153 022164466430 1611594	K/CK Silk Roads Comforter Set Silk Roads King/Cal King: 110"W x 96"L / 20"W x 36"L (2)/18x18"	Standard	3	EA	1			80.00	189.99		80.00	=	80.00
SIL K CMS 4PC														
0701 = 1 ,0717 = 1 ,0779 = 1														
2001	NN10-0154 022164466447 1611597	F/Q Aurora Comforter Set Aurora Full/Queen: 92"W x 96"L / 20"W x 26"L (2) /12x20"	Standard	1	EA	1			60.75	149.99		60.75	=	60.75
AUR Q CMS 4PC														
0779 = 1														
3001	NN10-0155 022164466454 1611599	K/CK Aurora Comforter Set Aurora King/Cal King: 110"W x 96"L / 20"W x 36"L (2)/12x20"	Standard	1	EA	1			68.85	169.99		68.85	=	68.85
AUR K CMS 4PC														
0714 = 1														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
NN10-0153	K/CK Silk Roads Comforter Set	SD3	3	1	3	80.00	240.00	54.85	12.70
NN10-0154	F/Q Aurora Comforter Set	WDC	1	1	1	60.75	60.75	10.81	3.15
NN10-0155	K/CK Aurora Comforter Set	WDC	1	1	1	68.85	68.85	12.31	3.47

Customer Code: DLSWHS
PO No: 3140049001
PO Date: 01/31/2025
850 Requested Ship Date: 02/03/2025
Cancel After Date: 02/15/2025
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): 220.92
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: 43
Total Case: 27
Total Discount \$: 0
Total \$: 964.02
Total Cube: 54.21
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-BEL-EUR 022164387681 0530573	Bella Bella 26x26" MicNo.:374	Stand ard	6	EA	2			5.20	19.00		5.20	=	5.20
BEL EUR SHM														
0164 = 2 ,0430 = 4														
2001	S-BEL-FQCMS 022164387667 0530570	F/Q Bella Bella Full/Queen: 96x96"/20x26"(2) MicNo.:374	Stand ard	5	EA	1			49.34	139.00		49.34	=	49.34
BEL FQ CMS														
0151 = 1 ,0264 = 1 ,0416 = 1 ,0417 = 1 ,0418 = 1														
3001	S-BEL-KBSKT 022164387704 0530576	K Bella Bella King: 78x80+18" MicNo.:374	Stand ard	10	EA	2			14.00	45.00		14.00	=	14.00
BEL K BSKT														
0167 = 2 ,0171 = 2 ,0260 = 2 ,0261 = 2 ,0430 = 2														
4001	S-BEL-KCMS 022164387674 0530572	K Bella Bella King:114x96"/20x36"(2) MicNo.:374	Stand ard	6	EA	1			59.02	169.00		59.02	=	59.02
BEL K CMS														
0168 = 2 ,0261 = 2 ,0364 = 1 ,0430 = 1														
5001	S-BEL-QBSKT 022164387698 0530574	Q Bella Bella Queen: 60x80+18" MicNo.:374	Stand ard	16	EA	2			12.00	35.00		12.00	=	12.00
BEL Q BSKT														
0140 = 2 ,0150 = 2 ,0162 = 2 ,0166 = 2 ,0172 = 2 ,0176 = 2 ,0418 = 2 ,0430 = 2														

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:	
PO No:	3140049001		0021		
PO Date:	01/31/2025				
850 Requested Ship Date:	02/03/2025				
Cancel After Date:	02/15/2025	Freight Term:	Collect	Total Qty:	43
In DC Date:		Location:	UNITED STATES	Total Case:	27
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	964.02
Purpose:	00 - Original	Total Weight(LB):	220.92	Total Cube:	54.21
Delivery Appt #:		Dept. No.:	0778	Must Route Date:	
Payment Condition:	ITD*05*2*****60	Instruction:	THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE	Vendor ID:	0126588
Event Code:					

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
DL10-1162	F/Q Bella	WDC	5	1	5	49.34	246.70	59.47	19.01
DL10-1163	K Bella	WDC	6	1	6	59.02	354.12	87.22	24.95
DL11-1164	Bella	WDC	6	2	3	5.20	31.20	7.27	1.33
DL11-1165	Q Bella	WDC	16	2	8	12.00	192.00	40.53	5.19
DL11-1166	K Bella	WDC	10	2	5	14.00	140.00	26.43	3.73

Customer Code: DLSWHS
PO No: 3140049002
PO Date: 01/31/2025
850 Requested Ship Date: 02/03/2025
Cancel After Date: 02/15/2025
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): 148.01
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: 37
Total Case: 22
Total Discount \$: 0
Total \$: 651.48
Total Cube: 36.12
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-BEL-EUR 022164387681 0530573	Bella Bella 26x26" MicNo.:374	Stand ard	12	EA	2			5.20	19.00		5.20	=	5.20
BEL EUR SHM														
0201 = 2 ,0213 = 2 ,0214 = 2 ,0215 = 4 ,0243 = 2														
2001	S-BEL-FQCMS 022164387667 0530570	F/Q Bella Bella Full/Queen: 96x96"/20x26"(2) MicNo.:374	Stand ard	3	EA	1			49.34	139.00		49.34	=	49.34
BEL FQ CMS														
0229 = 1 ,0232 = 1 ,0247 = 1														
3001	S-BEL-KBSKT 022164387704 0530576	K Bella Bella King: 78x80+18" MicNo.:374	Stand ard	4	EA	2			14.00	45.00		14.00	=	14.00
BEL K BSKT														
0216 = 2 ,0276 = 2														
4001	S-BEL-KCMS 022164387674 0530572	K Bella Bella King:114x96"/20x36"(2) MicNo.:374	Stand ard	3	EA	1			59.02	169.00		59.02	=	59.02
BEL K CMS														
0206 = 1 ,0224 = 1 ,0241 = 1														
5001	S-BEL-QBSKT 022164387698 0530574	Q Bella Bella Queen: 60x80+18" MicNo.:374	Stand ard	14	EA	2			12.00	35.00		12.00	=	12.00
BEL Q BSKT														
0208 = 2 ,0226 = 2 ,0239 = 2 ,0247 = 2 ,0248 = 2 ,0274 = 2 ,0275 = 2														

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:		
PO No:	3140049002		0022			
PO Date:	01/31/2025					
850 Requested Ship Date:	02/03/2025					
Cancel After Date:	02/15/2025	Freight Term:	Collect	Total Qty:	37	
In DC Date:		Location:	UNITED STATES	Total Case:	22	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	651.48	
Purpose:	00 - Original	Total Weight(LB):	148.01	Total Cube:	36.12	
Delivery Appt #:		Dept. No.:	0778	Must Route Date:		
Payment Condition:	ITD*05*2*****60	Instruction:	THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE		Vendor ID:	0126588
Event Code:						

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
6001	S-BEL-TCMS 022164387650 0530578	T Bella Bella Twin: 68x92"/20x26" MicNo.:374	Stand ard	1	EA	1			40.00	119.00		40.00	=	40.00
BEL T CMS														
0243 = 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
DL10-1161	T Bella	WDC	1	1	1	40.00	40.00	8.15	3.56
DL10-1162	F/Q Bella	WDC	3	1	3	49.34	148.02	35.68	11.40
DL10-1163	K Bella	WDC	3	1	3	59.02	177.06	43.61	12.47
DL11-1164	Bella	WDC	12	2	6	5.20	62.40	14.54	2.66
DL11-1165	Q Bella	WDC	14	2	7	12.00	168.00	35.46	4.54
DL11-1166	K Bella	WDC	4	2	2	14.00	56.00	10.57	1.49

Customer Code: DLSWHS
PO No: 3140049003
PO Date: 01/31/2025
850 Requested Ship Date: 02/03/2025
Cancel After Date: 02/15/2025
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): 110.13
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: 27
Total Case: 16
Total Discount \$: 0
Total \$: 500.00
Total Cube: 26.72
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-BEL-EUR 022164387681 0530573	Bella Bella 26x26" MicNo.:374	Stand ard	8	EA	2			5.20	19.00		5.20	=	5.20
BEL EUR SHM														
0330 = 2 ,0343 = 2 ,0939 = 2 ,0987 = 2														
2001	S-BEL-FQCMS 022164387667 0530570	F/Q Bella Bella Full/Queen: 96x96"/20x26"(2) MicNo.:374	Stand ard	1	EA	1			49.34	139.00		49.34	=	49.34
BEL FQ CMS														
0987 = 1														
3001	S-BEL-KBSKT 022164387704 0530576	K Bella Bella King: 78x80+18" MicNo.:374	Stand ard	12	EA	2			14.00	45.00		14.00	=	14.00
BEL K BSKT														
0301 = 2 ,0305 = 2 ,0310 = 2 ,0314 = 2 ,0323 = 2 ,0344 = 2														
4001	S-BEL-KCMS 022164387674 0530572	K Bella Bella King:114x96"/20x36"(2) MicNo.:374	Stand ard	3	EA	1			59.02	169.00		59.02	=	59.02
BEL K CMS														
0301 = 1 ,0987 = 2														
5001	S-BEL-QBSKT 022164387698 0530574	Q Bella Bella Queen: 60x80+18" MicNo.:374	Stand ard	2	EA	2			12.00	35.00		12.00	=	12.00
BEL Q BSKT														
0984 = 2														

Customer Code: DLSWHS
PO No: 3140049003
PO Date: 01/31/2025
850 Requested Ship Date: 02/03/2025
Cancel After Date: 02/15/2025
In DC Date:
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*05*2*****60

EDI 850 Ship To: 0023
Freight Term: Collect
Location: UNITED STATES
Routing: SEE ROUTING GUIDE
Region Code:
Total Weight(LB): 110.13
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: 27
Total Case: 16
Total Discount \$: 0
Total \$: 500.00
Total Cube: 26.72
Must Route Date:
Vendor ID: 0126588

Event Code:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
6001	S-BEL-TCMS 022164387650 0530578	T Bella Bella Twin: 68x92"/20x26" MicNo.:374	Stand ar d	1	EA	1			40.00	119.00		40.00	=	40.00
BEL T CMS														
0343 = 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
DL10-1161	T Bella	WDC	1	1	1	40.00	40.00	8.15	3.56
DL10-1162	F/Q Bella	WDC	1	1	1	49.34	49.34	11.89	3.80
DL10-1163	K Bella	WDC	3	1	3	59.02	177.06	43.61	12.47
DL11-1164	Bella	WDC	8	2	4	5.20	41.60	9.69	1.77
DL11-1165	Q Bella	WDC	2	2	1	12.00	24.00	5.07	0.65
DL11-1166	K Bella	WDC	12	2	6	14.00	168.00	31.72	4.47

Customer Code: DLSWHS
PO No: 3140049004
PO Date: 01/31/2025
850 Requested Ship Date: 02/03/2025
Cancel After Date: 02/15/2025
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): 261.45
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: 46
Total Case: 31
Total Discount \$: 0
Total \$: 1149.02
Total Cube: 71.49
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-BEL-EUR 022164387681 0530573	Bella Bella 26x26" MicNo.:374	Stand ard	6	EA	2			5.20	19.00		5.20	=	5.20
BEL EUR SHM														
0421 = 2 ,0768 = 4														
2001	S-BEL-FQCMS 022164387667 0530570	F/Q Bella Bella Full/Queen: 96x96"/20x26"(2) MicNo.:374	Stand ard	8	EA	1			49.34	139.00		49.34	=	49.34
BEL FQ CMS														
0384 = 1 ,0411 = 1 ,0415 = 1 ,0422 = 2 ,0433 = 1 ,0762 = 1 ,0767 = 1														
3001	S-BEL-KBSKT 022164387704 0530576	K Bella Bella King: 78x80+18" MicNo.:374	Stand ard	10	EA	2			14.00	45.00		14.00	=	14.00
BEL K BSKT														
0405 = 2 ,0415 = 2 ,0758 = 2 ,0762 = 2 ,0768 = 2														
4001	S-BEL-KCMS 022164387674 0530572	K Bella Bella King:114x96"/20x36"(2) MicNo.:374	Stand ard	5	EA	1			59.02	169.00		59.02	=	59.02
BEL K CMS														
0407 = 1 ,0408 = 1 ,0422 = 2 ,0758 = 1														
5001	S-BEL-QBSKT 022164387698 0530574	Q Bella Bella Queen: 60x80+18" MicNo.:374	Stand ard	14	EA	2			12.00	35.00		12.00	=	12.00
BEL Q BSKT														
0419 = 2 ,0433 = 2 ,0460 = 2 ,0759 = 2 ,0766 = 2 ,0768 = 2 ,0792 = 2														

Customer Code: DLSWHS
 PO No: 3140049004
 PO Date: 01/31/2025
 850 Requested Ship Date: 02/03/2025
 Cancel After Date: 02/15/2025
 In DC Date:
 Order Type: Wholesale
 EDI Order Type: SA - Stand-alone Order
 Purpose: 00 - Original
 Delivery Appt #:
 Payment Condition: ITD*05*2*****60

EDI 850 Ship To: 0024
 Freight Term: Collect
 Location: UNITED STATES
 Routing: SEE ROUTING GUIDE
 Region Code:
 Total Weight(LB): 261.45
 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: 46
 Total Case: 31
 Total Discount \$: 0
 Total \$: 1149.02
 Total Cube: 71.49
 Must Route Date:
 Vendor ID: 0126588

Event Code:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
6001	S-BEL-TCMS 022164387650 0530578	T Bella Bella Twin: 68x92"/20x26" MicNo.:374	Stand ard	3	EA	1			40.00	119.00		40.00	=	40.00
BEL T CMS														
0385 = 1 ,0422 = 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
DL10-1161	T Bella	WDC	3	1	3	40.00	120.00	24.45	10.69
DL10-1162	F/Q Bella	WDC	8	1	8	49.34	394.72	95.15	30.41
DL10-1163	K Bella	WDC	5	1	5	59.02	295.10	72.69	20.79
DL11-1164	Bella	WDC	6	2	3	5.20	31.20	7.27	1.33
DL11-1165	Q Bella	WDC	14	2	7	12.00	168.00	35.46	4.54
DL11-1166	K Bella	WDC	10	2	5	14.00	140.00	26.43	3.73

Customer Code: DLSWHS
 PO No: 3140049005
 PO Date: 01/31/2025
 850 Requested Ship Date: 02/03/2025
 Cancel After Date: 02/15/2025
 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): 517.84
 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: 90
 Total Case: 60
 Total Discount \$: 0
 Total \$: 2222.54
 Total Cube: 137.48
 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-BEL-EUR 022164387681 0530573	Bella Bella 26x26" MicNo.:374	Stand ard	24	EA	2			5.20	19.00		5.20	=	5.20
BEL EUR SHM														
0713 = 2 ,0726 = 4 ,0727 = 2 ,0729 = 2 ,0733 = 2 ,0745 = 2 ,0771 = 2 ,0777 = 4 ,0787 = 2 ,0797 = 2														
2001	S-BEL-FQCMS 022164387667 0530570	F/Q Bella Bella Full/Queen: 96x96"/20x26"(2) MicNo.:374	Stand ard	13	EA	1			49.34	139.00		49.34	=	49.34
BEL FQ CMS														
0715 = 1 ,0719 = 1 ,0720 = 1 ,0721 = 1 ,0723 = 1 ,0727 = 1 ,0732 = 1 ,0744 = 1 ,0749 = 2 ,0777 = 2 ,0778 = 1														
3001	S-BEL-KBSKT 022164387704 0530576	K Bella Bella King: 78x80+18" MicNo.:374	Stand ard	20	EA	2			14.00	45.00		14.00	=	14.00
BEL K BSKT														
0704 = 2 ,0708 = 2 ,0713 = 2 ,0716 = 2 ,0717 = 2 ,0723 = 2 ,0727 = 2 ,0729 = 2 ,0730 = 2 ,0745 = 2														
4001	S-BEL-KCMS 022164387674 0530572	K Bella Bella King:114x96"/20x36"(2) MicNo.:374	Stand ard	16	EA	1			59.02	169.00		59.02	=	59.02
BEL K CMS														
0701 = 1 ,0708 = 2 ,0714 = 1 ,0717 = 2 ,0718 = 1 ,0726 = 1 ,0729 = 1 ,0740 = 1 ,0743 = 1 ,0770 = 1 ,0778 = 1 ,0783 = 1 ,0786 = 1 ,0787 = 1														
5001	S-BEL-QBSKT 022164387698 0530574	Q Bella Bella Queen: 60x80+18" MicNo.:374	Stand ard	16	EA	2			12.00	35.00		12.00	=	12.00
BEL Q BSKT														
0704 = 2 ,0713 = 2 ,0737 = 2 ,0747 = 2 ,0774 = 2 ,0779 = 2 ,0780 = 2 ,0795 = 2														

Customer Code: DLSWHS
 PO No: 3140049005
 PO Date: 01/31/2025
 850 Requested Ship Date: 02/03/2025
 Cancel After Date: 02/15/2025
 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): 517.84
 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: 90
 Total Case: 60
 Total Discount \$: 0
 Total \$: 2222.54
 Total Cube: 137.48
 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)
6001	S-BEL-TCMS 022164387650 0530578	T Bella Bella Twin: 68x92"/20x26" MicNo.:374	Stand ard	1	EA	1			40.00	119.00		40.00	=	40.00
BEL T CMS														
0786 = 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
DL10-1161	T Bella	WDC	1	1	1	40.00	40.00	8.15	3.56
DL10-1162	F/Q Bella	WDC	13	1	13	49.34	641.42	154.63	49.42
DL10-1163	K Bella	WDC	16	1	16	59.02	944.32	232.60	66.53
DL11-1164	Bella	WDC	24	2	12	5.20	124.80	29.07	5.32
DL11-1165	Q Bella	WDC	16	2	8	12.00	192.00	40.53	5.19
DL11-1166	K Bella	WDC	20	2	10	14.00	280.00	52.86	7.46

Customer Code: DLSWHS
 PO No: 3140049006
 PO Date: 01/31/2025
 850 Requested Ship Date: 02/03/2025
 Cancel After Date: 02/15/2025
 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): 211.88
 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: 50
 Total Case: 30
 Total Discount \$: 0
 Total \$: 951.16
 Total Cube: 51.44
 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-BEL-EUR 022164387681 0530573	Bella Bella 26x26" MicNo.:374	Stand ard	12	EA	2			5.20	19.00		5.20	=	5.20
BEL EUR SHM														
0902 = 2 ,0908 = 2 ,0912 = 2 ,0918 = 2 ,0931 = 2 ,0932 = 2														
2001	S-BEL-FQCMS 022164387667 0530570	F/Q Bella Bella Full/Queen: 96x96"/20x26"(2) MicNo.:374	Stand ard	8	EA	1			49.34	139.00		49.34	=	49.34
BEL FQ CMS														
0918 = 1 ,0920 = 1 ,0924 = 1 ,0928 = 1 ,0932 = 1 ,0936 = 1 ,0944 = 1 ,0945 = 1														
3001	S-BEL-KBSKT 022164387704 0530576	K Bella Bella King: 78x80+18" MicNo.:374	Stand ard	20	EA	2			14.00	45.00		14.00	=	14.00
BEL K BSKT														
0902 = 2 ,0909 = 2 ,0910 = 2 ,0918 = 2 ,0923 = 2 ,0924 = 2 ,0925 = 2 ,0935 = 2 ,0936 = 2 ,0945 = 2														
4001	S-BEL-KCMS 022164387674 0530572	K Bella Bella King:114x96"/20x36"(2) MicNo.:374	Stand ard	2	EA	1			59.02	169.00		59.02	=	59.02
BEL K CMS														
0916 = 1 ,0936 = 1														
5001	S-BEL-QBSKT 022164387698 0530574	Q Bella Bella Queen: 60x80+18" MicNo.:374	Stand ard	8	EA	2			12.00	35.00		12.00	=	12.00
BEL Q BSKT														
0902 = 2 ,0912 = 2 ,0928 = 2 ,0935 = 2														

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:	
PO No:	3140049006		0029		
PO Date:	01/31/2025				
850 Requested Ship Date:	02/03/2025				
Cancel After Date:	02/15/2025	Freight Term:	Collect	Total Qty:	50
In DC Date:		Location:	UNITED STATES	Total Case:	30
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	951.16
Purpose:	00 - Original	Total Weight(LB):	211.88	Total Cube:	51.44
Delivery Appt #:		Dept. No.:	0778	Must Route Date:	
Payment Condition:	ITD*05*2*****60	Instruction:	THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE	Vendor ID:	0126588
Event Code:					

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
DL10-1162	F/Q Bella	WDC	8	1	8	49.34	394.72	95.15	30.41
DL10-1163	K Bella	WDC	2	1	2	59.02	118.04	29.07	8.32
DL11-1164	Bella	WDC	12	2	6	5.20	62.40	14.54	2.66
DL11-1165	Q Bella	WDC	8	2	4	12.00	96.00	20.26	2.59
DL11-1166	K Bella	WDC	20	2	10	14.00	280.00	52.86	7.46

Customer Code: DLSWHS
PO No: 3140066001
PO Date: 01/31/2025
850 Requested Ship Date: 02/03/2025
Cancel After Date: 02/15/2025
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): 270.97
Dept. No.: 0773
Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE

Bill To:
Total Qty: 80
Total Case: 48
Total Discount \$: 0
Total \$: 1197.90
Total Cube: 48.50
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-FQCMF 022164336283 9646221	F/Q Denim Denim Full/ Queen: 96x96" MicNo.:352	Stand ar d	10	EA	1			46.56	139.00		46.56	=	46.56
DEN FQ CMF														
0161 = 1 ,0163 = 1 ,0164 = 2 ,0168 = 1 ,0171 = 2 ,0174 = 1 ,0176 = 2														
2001	C-DEN-KBSKT 022164336375 9646392	Denim Denim 78x80+18" MicNo.:352	Stand ar d	6	EA	2			12.50	49.00		12.50	=	12.50
DEN K BDSKT														
0179 = 2 ,0359 = 2 ,0417 = 2														
3001	C-DEN-KCMF 022164336290 9646246	K Denim Denim King: 114x96" MicNo.:352	Stand ar d	6	EA	1			53.35	159.00		53.35	=	53.35
DEN K CMF														
0153 = 1 ,0161 = 1 ,0179 = 1 ,0260 = 1 ,0371 = 1 ,0430 = 1														
4001	C-DEN-KSH 022164336337 9646361	Denim Denim 20x36" MicNo.:352	Stand ar d	26	EA	2			6.20	25.00		6.20	=	6.20
DEN K SHM														
0153 = 2 ,0161 = 2 ,0162 = 2 ,0164 = 2 ,0167 = 2 ,0262 = 2 ,0359 = 4 ,0373 = 2 ,0391 = 4 ,0428 = 2 ,0430 = 2														
5001	C-DEN-SSH 022164336320 9646303	Denim Denim 20x26" MicNo.:352	Stand ar d	32	EA	2			5.50	19.00		5.50	=	5.50
DEN STA SHM														
0143 = 2 ,0161 = 2 ,0162 = 2 ,0163 = 2 ,0166 = 2 ,0171 = 2 ,0176 = 2 ,0179 = 4 ,0260 = 4 ,0262 = 4 ,0367 = 2 ,0416 = 2 ,0428 = 2														

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:	
PO No:	3140066001		0021		
PO Date:	01/31/2025				
850 Requested Ship Date:	02/03/2025				
Cancel After Date:	02/15/2025	Freight Term:	Collect	Total Qty:	80
In DC Date:		Location:	UNITED STATES	Total Case:	48
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	1197.90
Purpose:	00 - Original	Total Weight(LB):	270.97	Total Cube:	48.50
Delivery Appt #:		Dept. No.:	0773	Must Route Date:	
Payment Condition:	ITD*05*2*****60	Instruction:	THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE	Vendor ID:	1415601
Event Code:					

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
DL10-1139	F/Q Denim	SD3	10	1	10	46.56	465.60	131.06	24.21
DL10-1140	K Denim	SD3	6	1	6	53.35	320.10	75.46	17.55
DL11-1143	Denim	SD3	32	2	16	5.50	176.00	23.96	2.69
DL11-1144	Denim	SD3	26	2	13	6.20	161.20	22.91	2.18
DL11-1148	Denim	SD3	6	2	3	12.50	75.00	17.58	1.87

Customer Code: DLSWHS
PO No: 3140066002
PO Date: 01/31/2025
850 Requested Ship Date: 02/03/2025
Cancel After Date: 02/15/2025
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): 211.97
Dept. No.: 0773
Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE

Bill To:
Total Qty: 44
Total Case: 29
Total Discount \$: 0
Total \$: 893.35
Total Cube: 38.84
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-FQCMF 022164336283 9646221	F/Q Denim Denim Full/ Queen: 96x96" MicNo.:352	Stand ar d	7	EA	1			46.56	139.00		46.56	=	46.56
DEN FQ CMF														
0205 = 1 ,0215 = 1 ,0235 = 1 ,0237 = 2 ,0253 = 1 ,0274 = 1														
2001	C-DEN-FQDUV 022164336306 9646280	F/Q Denim Denim Full/ Queen: 92x96" MicNo.:352	Stand ar d	2	EA	2			33.95	99.00		33.95	=	33.95
DEN FQ DUV														
0206 = 2														
3001	C-DEN-KCMF 022164336290 9646246	K Denim Denim King: 114x96" MicNo.:352	Stand ar d	5	EA	1			53.35	159.00		53.35	=	53.35
DEN K CMF														
0214 = 1 ,0215 = 1 ,0235 = 1 ,0239 = 1 ,0247 = 1														
4001	C-DEN-KSH 022164336337 9646361	Denim Denim 20x36" MicNo.:352	Stand ar d	10	EA	2			6.20	25.00		6.20	=	6.20
DEN K SHM														
0204 = 4 ,0215 = 2 ,0229 = 2 ,0235 = 2														
5001	C-DEN-SSH 022164336320 9646303	Denim Denim 20x26" MicNo.:352	Stand ar d	18	EA	2			5.50	19.00		5.50	=	5.50
DEN STA SHM														
0206 = 2 ,0214 = 2 ,0218 = 2 ,0235 = 2 ,0237 = 4 ,0238 = 2 ,0239 = 2 ,0274 = 2														

Customer Code: DLSWHS
PO No: 3140066002
PO Date: 01/31/2025
850 Requested Ship Date: 02/03/2025
Cancel After Date: 02/15/2025
In DC Date:
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*05*2*****60

EDI 850 Ship To: 0022
Freight Term: Collect
Location: UNITED STATES
Routing: SEE ROUTING GUIDE
Region Code:
Total Weight(LB): 211.97
Dept. No.: 0773
Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE

Bill To:
Total Qty: 44
Total Case: 29
Total Discount \$: 0
Total \$: 893.35
Total Cube: 38.84
Must Route Date:
Vendor ID: 1415601

Event Code:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
6001	C-DEN-TCMF 022164336276 9646116	T/TXL Denim Denim Twin/Twin XL: 68x92" MicNo.:352	Stand ard	2	EA	1			35.89	109.00		35.89	=	35.89
DEN T CMF														
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
DL10-1138	T/TXL Denim	SD3	2	1	2	35.89	71.78	25.20	4.24
DL10-1139	F/Q Denim	SD3	7	1	7	46.56	325.92	91.74	16.94
DL10-1140	K Denim	SD3	5	1	5	53.35	266.75	62.89	14.62
DL11-1143	Denim	SD3	18	2	9	5.50	99.00	13.48	1.51
DL11-1144	Denim	SD3	10	2	5	6.20	62.00	8.81	0.84
DL12-1141	F/Q Denim	SD3	2	2	1	33.95	67.90	9.85	0.69

Customer Code: DLSWHS
PO No: 3140066003
PO Date: 01/31/2025
850 Requested Ship Date: 02/03/2025
Cancel After Date: 02/15/2025
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): 243.42
Dept. No.: 0773
Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE

Bill To:
Total Qty: 64
Total Case: 39
Total Discount \$: 0
Total \$: 1084.20
Total Cube: 43.34
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-FQCMF 022164336283 9646221	F/Q Denim Denim Full/ Queen: 96x96" MicNo.:352	Stand ar d	6	EA	1			46.56	139.00		46.56	=	46.56
DEN FQ CMF														
0340 = 1 ,0937 = 1 ,0939 = 1 ,0987 = 1 ,0994 = 1 ,0999 = 1														
2001	C-DEN-FQDUV 022164336306 9646280	F/Q Denim Denim Full/ Queen: 92x96" MicNo.:352	Stand ar d	2	EA	2			33.95	99.00		33.95	=	33.95
DEN FQ DUV														
0340 = 2														
3001	C-DEN-KBSKT 022164336375 9646392	Denim Denim 78x80+18" MicNo.:352	Stand ar d	6	EA	2			12.50	49.00		12.50	=	12.50
DEN K BDSKT														
0301 = 2 ,0323 = 2 ,0981 = 2														
4001	C-DEN-KCMF 022164336290 9646246	K Denim Denim King: 114x96" MicNo.:352	Stand ar d	7	EA	1			53.35	159.00		53.35	=	53.35
DEN K CMF														
0312 = 1 ,0322 = 1 ,0330 = 1 ,0937 = 1 ,0939 = 2 ,0994 = 1														
5001	C-DEN-KSH 022164336337 9646361	Denim Denim 20x36" MicNo.:352	Stand ar d	20	EA	2			6.20	25.00		6.20	=	6.20
DEN K SHM														
0305 = 2 ,0312 = 4 ,0322 = 2 ,0344 = 2 ,0394 = 2 ,0937 = 2 ,0939 = 4 ,0994 = 2														

Customer Code: DLSWHS
PO No: 3140066003
PO Date: 01/31/2025
850 Requested Ship Date: 02/03/2025
Cancel After Date: 02/15/2025
In DC Date:
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*05*2*****60

EDI 850 Ship To: 0023
Freight Term: Collect
Location: UNITED STATES
Routing: SEE ROUTING GUIDE
Region Code:
Total Weight(LB): 243.42
Dept. No.: 0773
Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE

Bill To:
Total Qty: 64
Total Case: 39
Total Discount \$: 0
Total \$: 1084.20
Total Cube: 43.34
Must Route Date:
Vendor ID: 1415601

Event Code:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
6001	C-DEN-SSH 022164336320 9646303	Denim Denim 20x26" MicNo.:352	Stand ard	20	EA	2			5.50	19.00		5.50	=	5.50
DEN STA SHM														
0312 = 2 ,0330 = 4 ,0335 = 2 ,0336 = 2 ,0937 = 2 ,0939 = 2 ,0987 = 2 ,0992 = 2 ,0994 = 2														
7001	C-DEN-TBSKT 022164336351 9646390	Denim Denim 39x75+16" MicNo.:352	Stand ard	2	EA	2			9.30	35.00		9.30	=	9.30
DEN T BDSKT														
0343 = 2														
8001	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														
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
DL10-1138	T/TXL Denim	SD3	1	1	1	35.89	35.89	12.60	2.12
DL10-1139	F/Q Denim	SD3	6	1	6	46.56	279.36	78.63	14.52
DL10-1140	K Denim	SD3	7	1	7	53.35	373.45	88.04	20.47
DL11-1143	Denim	SD3	20	2	10	5.50	110.00	14.98	1.68
DL11-1144	Denim	SD3	20	2	10	6.20	124.00	17.62	1.68
DL11-1146	Denim	SD3	2	2	1	9.30	18.60	4.12	0.31
DL11-1148	Denim	SD3	6	2	3	12.50	75.00	17.58	1.87

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:	
PO No:	3140066003		0023		
PO Date:	01/31/2025				
850 Requested Ship Date:	02/03/2025				
Cancel After Date:	02/15/2025	Freight Term:	Collect	Total Qty:	64
In DC Date:		Location:	UNITED STATES	Total Case:	39
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	1084.20
Purpose:	00 - Original	Total Weight(LB):	243.42	Total Cube:	43.34
Delivery Appt #:		Dept. No.:	0773	Must Route Date:	
Payment Condition:	ITD*05*2*****60	Instruction:	THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE	Vendor ID:	1415601
Event Code:					

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
DL12-1141	F/Q Denim	SD3	2	2	1	33.95	67.90	9.85	0.69

Customer Code: DLSWHS
PO No: 3140066004
PO Date: 01/31/2025
850 Requested Ship Date: 02/03/2025
Cancel After Date: 02/15/2025
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): 262.89
Dept. No.: 0773
Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE

Bill To:
Total Qty: 66
Total Case: 41
Total Discount \$: 0
Total \$: 1155.40
Total Cube: 47.39
Must Route Date:
Vendor ID: 1415601

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1001	C-DEN-FQCMF 022164336283 9646221	F/Q Denim Denim Full/ Queen: 96x96" MicNo.:352	Stand ar d	10	EA	1			46.56	139.00		46.56	=	46.56
DEN FQ CMF														
0406 = 1 ,0411 = 2 ,0419 = 1 ,0760 = 2 ,0765 = 1 ,0768 = 1 ,0792 = 2														
2001	C-DEN-FQDUV 022164336306 9646280	F/Q Denim Denim Full/ Queen: 92x96" MicNo.:352	Stand ar d	2	EA	2			33.95	99.00		33.95	=	33.95
DEN FQ DUV														
0405 = 2														
3001	C-DEN-KBSKT 022164336375 9646392	Denim Denim 78x80+18" MicNo.:352	Stand ar d	4	EA	2			12.50	49.00		12.50	=	12.50
DEN K BDSKT														
0407 = 2 ,0408 = 2														
4001	C-DEN-KCMF 022164336290 9646246	K Denim Denim King: 114x96" MicNo.:352	Stand ar d	6	EA	1			53.35	159.00		53.35	=	53.35
DEN K CMF														
0405 = 1 ,0407 = 1 ,0419 = 1 ,0425 = 1 ,0762 = 2														
5001	C-DEN-KSH 022164336337 9646361	Denim Denim 20x36" MicNo.:352	Stand ar d	14	EA	2			6.20	25.00		6.20	=	6.20
DEN K SHM														
0405 = 2 ,0407 = 2 ,0408 = 2 ,0419 = 2 ,0422 = 2 ,0433 = 2 ,0768 = 2														

Customer Code: DLSWHS
 PO No: 3140066004
 PO Date: 01/31/2025
 850 Requested Ship Date: 02/03/2025
 Cancel After Date: 02/15/2025
 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): 262.89
 Dept. No.: 0773
 Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE

Bill To:
 Total Qty: 66
 Total Case: 41
 Total Discount \$: 0
 Total \$: 1155.40
 Total Cube: 47.39
 Must Route Date:
 Vendor ID: 1415601

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
6001	C-DEN-SSH 022164336320 9646303	Denim Denim 20x26" MicNo.:352	Stand ard	30	EA	2			5.50	19.00		5.50	=	5.50
DEN STA SHM														
0402 = 2 ,0406 = 2 ,0408 = 2 ,0411 = 2 ,0422 = 2 ,0432 = 2 ,0433 = 2 ,0436 = 2 ,0437 = 2 ,0758 = 2 ,0759 = 2 ,0760 = 4 ,0767 = 2 ,0768 = 2														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
DL10-1139	F/Q Denim	SD3	10	1	10	46.56	465.60	131.06	24.21
DL10-1140	K Denim	SD3	6	1	6	53.35	320.10	75.46	17.55
DL11-1143	Denim	SD3	30	2	15	5.50	165.00	22.47	2.52
DL11-1144	Denim	SD3	14	2	7	6.20	86.80	12.33	1.17
DL11-1148	Denim	SD3	4	2	2	12.50	50.00	11.72	1.25
DL12-1141	F/Q Denim	SD3	2	2	1	33.95	67.90	9.85	0.69

Customer Code: DLSWHS
PO No: 3140066005
PO Date: 01/31/2025
850 Requested Ship Date: 02/03/2025
Cancel After Date: 02/15/2025
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): 824.13
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: 179
Total Case: 114
Total Discount \$: 0
Total \$: 3508.54
Total Cube: 142.71
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-FQCMF 022164336283 9646221	F/Q Denim Denim Full/ Queen: 96x96" MicNo.:352	Stand ar d	15	EA	1			46.56	139.00		46.56	=	46.56
DEN FQ CMF														
0704 = 1 ,0708 = 1 ,0721 = 1 ,0734 = 1 ,0738 = 1 ,0740 = 1 ,0743 = 2 ,0746 = 2 ,0747 = 1 ,0749 = 1 ,0770 = 1 ,0779 = 1 ,0780 = 1														
2001	C-DEN-FQDUV 022164336306 9646280	F/Q Denim Denim Full/ Queen: 92x96" MicNo.:352	Stand ar d	2	EA	2			33.95	99.00		33.95	=	33.95
DEN FQ DUV														
0721 = 2														
3001	C-DEN-KBSKT 022164336375 9646392	Denim Denim 78x80+18" MicNo.:352	Stand ar d	20	EA	2			12.50	49.00		12.50	=	12.50
DEN K BDSKT														
0708 = 2 ,0713 = 2 ,0717 = 2 ,0734 = 2 ,0744 = 2 ,0745 = 2 ,0778 = 2 ,0779 = 2 ,0783 = 2 ,0796 = 2														
4001	C-DEN-KCMF 022164336290 9646246	K Denim Denim King: 114x96" MicNo.:352	Stand ar d	19	EA	1			53.35	159.00		53.35	=	53.35
DEN K CMF														
0701 = 3 ,0713 = 1 ,0714 = 1 ,0716 = 1 ,0719 = 2 ,0721 = 1 ,0727 = 1 ,0730 = 1 ,0734 = 1 ,0736 = 1 ,0740 = 1 ,0743 = 1 ,0744 = 1 ,0777 = 1 ,0797 = 1 ,0798 = 1														
5001	C-DEN-KDUV 022164336313 9646296	K Denim Denim King: 110x96" MicNo.:352	Stand ar d	8	EA	2			42.68	129.00		42.68	=	42.68
DEN K DUV														
0734 = 2 ,0738 = 2 ,0779 = 2 ,0795 = 2														

Customer Code: DLSWHS
PO No: 3140066005
PO Date: 01/31/2025
850 Requested Ship Date: 02/03/2025
Cancel After Date: 02/15/2025
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): 824.13
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: 179
Total Case: 114
Total Discount \$: 0
Total \$: 3508.54
Total Cube: 142.71
Must Route Date:
Vendor ID: 1415601

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
6001	C-DEN-KSH 022164336337 9646361	Denim Denim 20x36" MicNo.:352	Stand ard	48	EA	2			6.20	25.00		6.20	=	6.20
DEN K SHM														
0701 = 2 ,0709 = 2 ,0713 = 2 ,0716 = 4 ,0718 = 4 ,0722 = 4 ,0730 = 2 ,0736 = 2 ,0738 = 2 ,0740 = 4 ,0743 = 2 ,0744 = 4 ,0746 = 2 ,0747 = 2 ,0777 = 2 ,0779 = 2 ,0780 = 2 ,0797 = 2 ,0798 = 2														
7001	C-DEN-SSH 022164336320 9646303	Denim Denim 20x26" MicNo.:352	Stand ard	48	EA	2			5.50	19.00		5.50	=	5.50
DEN STA SHM														
0701 = 2 ,0708 = 2 ,0709 = 2 ,0712 = 2 ,0713 = 2 ,0715 = 2 ,0717 = 4 ,0721 = 2 ,0722 = 4 ,0729 = 2 ,0735 = 2 ,0737 = 2 ,0743 = 4 ,0746 = 2 ,0747 = 4 ,0770 = 4 ,0778 = 2 ,0795 = 2 ,0796 = 2														
8001	C-DEN-TBSKT 022164336351 9646390	Denim Denim 39x75+16" MicNo.:352	Stand ard	4	EA	2			9.30	35.00		9.30	=	9.30
DEN T BDSKT														
0777 = 2 ,0795 = 2														
9001	C-DEN-TCMF 022164336276 9646116	T/TXL Denim Denim Twin/Twin XL: 68x92" MicNo.:352	Stand ard	15	EA	1			35.89	109.00		35.89	=	35.89
DEN T CMF														
0719 = 2 ,0734 = 2 ,0738 = 2 ,0740 = 1 ,0743 = 1 ,0744 = 2 ,0746 = 2 ,0777 = 1 ,0796 = 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
DL10-1138	T/TXL Denim	SD3	15	1	15	35.89	538.35	188.99	31.77
DL10-1139	F/Q Denim	SD3	15	1	15	46.56	698.40	196.59	36.31
DL10-1140	K Denim	SD3	19	1	19	53.35	1013.65	238.96	55.57

Customer Code:	DLSWHS	EDI 850 Ship To:	0027	Bill To:		
PO No:	3140066005					
PO Date:	01/31/2025					
850 Requested Ship Date:	02/03/2025					
Cancel After Date:	02/15/2025	Freight Term:	Collect	Total Qty:	179	
In DC Date:		Location:	UNITED STATES	Total Case:	114	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	3508.54	
Purpose:	00 - Original	Total Weight(LB):	824.13	Total Cube:	142.71	
Delivery Appt #:		Dept. No.:	0773	Must Route Date:		
Payment Condition:	ITD*05*2*****60	Instruction:	THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE		Vendor ID:	1415601
Event Code:						

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
DL11-1143	Denim	SD3	48	2	24	5.50	264.00	35.95	4.03
DL11-1144	Denim	SD3	48	2	24	6.20	297.60	42.29	4.03
DL11-1146	Denim	SD3	4	2	2	9.30	37.20	8.24	0.62
DL11-1148	Denim	SD3	20	2	10	12.50	250.00	58.59	6.23
DL12-1141	F/Q Denim	SD3	2	2	1	33.95	67.90	9.85	0.69
DL12-1142	K Denim	SD3	8	2	4	42.68	341.44	44.67	3.46

Customer Code: DLSWHS
PO No: 3140066006
PO Date: 01/31/2025
850 Requested Ship Date: 02/03/2025
Cancel After Date: 02/15/2025
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): 325.49
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: 87
Total Case: 53
Total Discount \$: 0
Total \$: 1439.86
Total Cube: 57.45
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-FQCMF 022164336283 9646221	F/Q Denim Denim Full/ Queen: 96x96" MicNo.:352	Stand ar d	11	EA	1			46.56	139.00		46.56	=	46.56
DEN FQ CMF														
0912 = 1 ,0914 = 1 ,0915 = 1 ,0918 = 1 ,0924 = 1 ,0925 = 1 ,0930 = 1 ,0932 = 1 ,0934 = 1 ,0962 = 1 ,0995 = 1														
2001	C-DEN-KBSKT 022164336375 9646392	Denim Denim 78x80+18" MicNo.:352	Stand ar d	8	EA	2			12.50	49.00		12.50	=	12.50
DEN K BDSKT														
0902 = 2 ,0916 = 2 ,0922 = 2 ,0925 = 2														
3001	C-DEN-KCMF 022164336290 9646246	K Denim Denim King: 114x96" MicNo.:352	Stand ar d	7	EA	1			53.35	159.00		53.35	=	53.35
DEN K CMF														
0911 = 1 ,0916 = 1 ,0919 = 1 ,0922 = 1 ,0925 = 1 ,0949 = 1 ,0960 = 1														
4001	C-DEN-KDUV 022164336313 9646296	K Denim Denim King: 110x96" MicNo.:352	Stand ar d	2	EA	2			42.68	129.00		42.68	=	42.68
DEN K DUV														
0944 = 2														
5001	C-DEN-KSH 022164336337 9646361	Denim Denim 20x36" MicNo.:352	Stand ar d	20	EA	2			6.20	25.00		6.20	=	6.20
DEN K SHM														
0910 = 2 ,0916 = 2 ,0919 = 4 ,0923 = 2 ,0925 = 2 ,0926 = 2 ,0930 = 2 ,0945 = 2 ,0995 = 2														

Customer Code: DLSWHS
PO No: 3140066006
PO Date: 01/31/2025
850 Requested Ship Date: 02/03/2025
Cancel After Date: 02/15/2025
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): 325.49
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: 87
Total Case: 53
Total Discount \$: 0
Total \$: 1439.86
Total Cube: 57.45
Must Route Date:
Vendor ID: 1415601

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
6001	C-DEN-SSH 022164336320 9646303	Denim Denim 20x26" MicNo.:352	Stand ard	38	EA	2			5.50	19.00		5.50	=	5.50
DEN STA SHM														
0902 = 2 ,0910 = 4 ,0911 = 2 ,0915 = 2 ,0916 = 2 ,0918 = 2 ,0919 = 4 ,0920 = 2 ,0922 = 2 ,0924 = 4 ,0925 = 2 ,0928 = 2 ,0932 = 2 ,0935 = 2 ,0962 = 2 ,0995 = 2														
7001	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
DL10-1139	F/Q Denim	SD3	11	1	11	46.56	512.16	144.16	26.63
DL10-1140	K Denim	SD3	7	1	7	53.35	373.45	88.04	20.47
DL11-1143	Denim	SD3	38	2	19	5.50	209.00	28.46	3.19
DL11-1144	Denim	SD3	20	2	10	6.20	124.00	17.62	1.68
DL11-1148	Denim	SD3	8	2	4	12.50	100.00	23.44	2.49
DL12-1142	K Denim	SD3	2	2	1	42.68	85.36	11.17	0.87

Customer Code: DLSWHS
PO No: 3140066201
PO Date: 01/31/2025
850 Requested Ship Date: 02/03/2025
Cancel After Date: 02/15/2025
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): 591.45
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: 179
Total Case: 103
Total Discount \$: 0
Total \$: 4543.00
Total Cube: 135.35
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	18	EA	2			13.50	39.00		13.50	=	13.50
BNT EUR SHM														
0146 = 4 ,0171 = 2 ,0176 = 4 ,0261 = 2 ,0264 = 2 ,0373 = 2 ,0378 = 2														
2001	F-BNT-FQCOV 022164282832 8592600	F/Q Benton Coverlet Benton Full/Queen: 96 x 96 MicNo.:379	Stand ard	8	EA	2			47.00	139.00		47.00	=	47.00
BNT FQ COV														
0156 = 2 ,0167 = 2 ,0262 = 2 ,0362 = 2														
3001	F-BNT-KCOV 022164282849 8592601	K Benton Coverlet Benton King: 114 x 96 MicNo.:379	Stand ard	22	EA	2			54.00	159.00		54.00	=	54.00
BNT K COV														
0150 = 2 ,0167 = 2 ,0171 = 2 ,0176 = 2 ,0261 = 2 ,0262 = 2 ,0264 = 2 ,0373 = 2 ,0378 = 2 ,0418 = 2 ,0428 = 2														
4001	F-BNT-KSH 022164282863 8592603	K Benton Sham Benton K Sham: 20x36" MicNo.:379	Stand ard	14	EA	2			13.00	39.00		13.00	=	13.00
BNT K SHM														
0171 = 2 ,0176 = 2 ,0263 = 2 ,0353 = 2 ,0367 = 2 ,0378 = 2 ,0430 = 2														
5001	F-BNT-SSH 022164282856 8592602	STD SHAM Benton Standard Sham: 20x26" MicNo.:379	Stand ard	18	EA	2			11.00	35.00		11.00	=	11.00
BNT STA SHM														
0146 = 4 ,0150 = 4 ,0156 = 2 ,0166 = 2 ,0418 = 4 ,0430 = 2														

Customer Code:	DLSWHS	EDI 850 Ship To:	0021	Bill To:		
PO No:	3140066201					
PO Date:	01/31/2025					
850 Requested Ship Date:	02/03/2025					
Cancel After Date:	02/15/2025	Freight Term:	Collect	Total Qty:	179	
In DC Date:		Location:	UNITED STATES	Total Case:	103	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	4543.00	
Purpose:	00 - Original	Total Weight(LB):	591.45	Total Cube:	135.35	
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)
6001	F-PAX-FQCMF 022164382839 0486370	F/Q Paxton Comforter Set Paxton Full/Queen: 96x96" MicNo.:379	Stand ard	11	EA	1			58.00	169.00		58.00	=	58.00
PAX FQ CMF														
0140 = 2 ,0150 = 1 ,0161 = 1 ,0171 = 1 ,0176 = 1 ,0260 = 1 ,0364 = 1 ,0371 = 1 ,0416 = 1 ,0417 = 1														
7001	F-PAX-KCMF 022164382846 0486371	K Paxton Comforter Set Paxton King: 114x96" MicNo.:379	Stand ard	16	EA	1			68.00	199.00		68.00	=	68.00
PAX K CMF														
0144 = 1 ,0146 = 1 ,0148 = 1 ,0164 = 1 ,0167 = 1 ,0260 = 1 ,0261 = 1 ,0264 = 1 ,0359 = 1 ,0364 = 1 ,0371 = 1 ,0373 = 1 ,0396 = 1 ,0417 = 1 ,0428 = 1 ,0430 = 1														
8001	F-PAX-KSH 022164382860 0547942	Paxton King Sham Paxton 20x36" MicNo.:379	Stand ard	36	EA	2			9.25	29.00		9.25	=	9.25
PAXTON KING SHAM														
0140 = 4 ,0146 = 2 ,0150 = 2 ,0161 = 2 ,0167 = 4 ,0171 = 2 ,0260 = 2 ,0261 = 2 ,0266 = 4 ,0364 = 2 ,0371 = 2 ,0373 = 2 ,0417 = 2 ,0430 = 4														
9001	F-PAX-SSH 022164382853 0547941	Paxton Standard Sham Paxton 20x26" MicNo.:379	Stand ard	36	EA	2			8.25	25.00		8.25	=	8.25
PAX STA SHM														
0144 = 2 ,0146 = 2 ,0148 = 2 ,0150 = 2 ,0153 = 2 ,0161 = 2 ,0168 = 2 ,0176 = 2 ,0260 = 2 ,0264 = 2 ,0266 = 2 ,0364 = 2 ,0367 = 2 ,0373 = 2 ,0391 = 2 ,0416 = 2 ,0417 = 2 ,0428 = 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
DL10-1157	F/Q Paxton Comforter Set	SD3	11	1	11	58.00	638.00	140.53	33.97
DL10-1158	K Paxton Comforter Set	SD3	16	1	16	68.00	1088.00	225.55	56.77
DL11-1159	Paxton Standard Sham	SD3	36	2	18	8.25	297.00	35.68	4.91

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:	
PO No:	3140066201		0021		
PO Date:	01/31/2025				
850 Requested Ship Date:	02/03/2025				
Cancel After Date:	02/15/2025	Freight Term:	Collect	Total Qty:	179
In DC Date:		Location:	UNITED STATES	Total Case:	103
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	4543.00
Purpose:	00 - Original	Total Weight(LB):	591.45	Total Cube:	135.35
Delivery Appt #:		Dept. No.:	0773	Must Route Date:	
Payment Condition:	ITD*05*2*****60	Instruction:	THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE		Vendor ID: 1415602
Event Code:					

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
DL11-1160	Paxton King Sham	SD3	36	2	18	9.25	333.00	33.30	4.50
F-BNT-ESH	Euro Sham	SD3	18	2	9	13.50	243.00	27.75	2.78
F-BNT-FQCOV	F/Q Benton Coverlet	SD3	8	2	4	47.00	376.00	54.63	6.92
F-BNT-KCOV	K Benton Coverlet	SD3	22	2	11	54.00	1188.00	26.65	20.56
F-BNT-KSH	K Benton Sham	SD3	14	2	7	13.00	182.00	21.59	2.16
F-BNT-SSH	STD SHAM	SD3	18	2	9	11.00	198.00	25.77	2.78

Customer Code: DLSWHS
PO No: 3140066202
PO Date: 01/31/2025
850 Requested Ship Date: 02/03/2025
Cancel After Date: 02/15/2025
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): 693.47
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: 190
Total Case: 111
Total Discount \$: 0
Total \$: 5103.00
Total Cube: 154.32
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	26	EA	2			13.50	39.00		13.50	=	13.50
BNT EUR SHM														
0203 = 2 ,0206 = 4 ,0216 = 2 ,0221 = 2 ,0226 = 4 ,0229 = 2 ,0242 = 6 ,0247 = 2 ,0276 = 2														
2001	F-BNT-FQCOV 022164282832 8592600	F/Q Benton Coverlet Benton Full/Queen: 96 x 96 MicNo.:379	Stand ard	10	EA	2			47.00	139.00		47.00	=	47.00
BNT FQ COV														
0203 = 2 ,0226 = 2 ,0229 = 2 ,0239 = 2 ,0268 = 2														
3001	F-BNT-KCOV 022164282849 8592601	K Benton Coverlet Benton King: 114 x 96 MicNo.:379	Stand ard	22	EA	2			54.00	159.00		54.00	=	54.00
BNT K COV														
0203 = 2 ,0205 = 2 ,0210 = 2 ,0213 = 2 ,0215 = 2 ,0234 = 2 ,0236 = 2 ,0243 = 2 ,0247 = 2 ,0248 = 2 ,0274 = 2														
4001	F-BNT-KSH 022164282863 8592603	K Benton Sham Benton K Sham: 20x36" MicNo.:379	Stand ard	28	EA	2			13.00	39.00		13.00	=	13.00
BNT K SHM														
0204 = 2 ,0208 = 2 ,0213 = 2 ,0216 = 2 ,0222 = 2 ,0224 = 2 ,0234 = 2 ,0236 = 2 ,0238 = 2 ,0239 = 2 ,0242 = 2 ,0248 = 2 ,0276 = 2 ,0277 = 2														
5001	F-BNT-SSH 022164282856 8592602	STD SHAM Benton Standard Sham: 20x26" MicNo.:379	Stand ard	32	EA	2			11.00	35.00		11.00	=	11.00
BNT STA SHM														
0203 = 2 ,0204 = 2 ,0205 = 4 ,0206 = 4 ,0215 = 2 ,0226 = 4 ,0236 = 2 ,0239 = 2 ,0251 = 2 ,0253 = 2 ,0268 = 4 ,0274 = 2														

Customer Code:	DLSWHS	EDI 850 Ship To:	0022	Bill To:		
PO No:	3140066202					
PO Date:	01/31/2025					
850 Requested Ship Date:	02/03/2025					
Cancel After Date:	02/15/2025	Freight Term:	Collect	Total Qty:	190	
In DC Date:		Location:	UNITED STATES	Total Case:	111	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	5103.00	
Purpose:	00 - Original	Total Weight(LB):	693.47	Total Cube:	154.32	
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)
6001	F-PAX-FQCMF 022164382839 0486370	F/Q Paxton Comforter Set Paxton Full/Queen: 96x96" MicNo.:379	Stand ard	15	EA	1			58.00	169.00		58.00	=	58.00
PAX FQ CMF														
0204 = 1 ,0205 = 1 ,0214 = 1 ,0215 = 1 ,0216 = 1 ,0222 = 1 ,0226 = 1 ,0232 = 1 ,0233 = 1 ,0241 = 1 ,0244 = 1 ,0248 = 1 ,0252 = 1 ,0268 = 1 ,0274 = 1														
7001	F-PAX-KCMF 022164382846 0486371	K Paxton Comforter Set Paxton King: 114x96" MicNo.:379	Stand ard	17	EA	1			68.00	199.00		68.00	=	68.00
PAX K CMF														
0203 = 1 ,0204 = 1 ,0208 = 1 ,0213 = 1 ,0216 = 1 ,0221 = 1 ,0230 = 1 ,0234 = 1 ,0235 = 1 ,0237 = 1 ,0239 = 1 ,0241 = 1 ,0243 = 1 ,0248 = 1 ,0251 = 1 ,0252 = 1 ,0268 = 1														
8001	F-PAX-KSH 022164382860 0547942	Paxton King Sham Paxton 20x36" MicNo.:379	Stand ard	22	EA	2			9.25	29.00		9.25	=	9.25
PAXTON KING SHAM														
0203 = 2 ,0216 = 2 ,0218 = 2 ,0221 = 2 ,0230 = 2 ,0239 = 2 ,0241 = 2 ,0243 = 2 ,0248 = 4 ,0277 = 2														
9001	F-PAX-SSH 022164382853 0547941	Paxton Standard Sham Paxton 20x26" MicNo.:379	Stand ard	18	EA	2			8.25	25.00		8.25	=	8.25
PAX STA SHM														
0203 = 2 ,0204 = 2 ,0213 = 2 ,0214 = 2 ,0216 = 2 ,0222 = 2 ,0232 = 2 ,0241 = 2 ,0244 = 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
DL10-1157	F/Q Paxton Comforter Set	SD3	15	1	15	58.00	870.00	191.63	46.32
DL10-1158	K Paxton Comforter Set	SD3	17	1	17	68.00	1156.00	239.65	60.31
DL11-1159	Paxton Standard Sham	SD3	18	2	9	8.25	148.50	17.84	2.46

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:		
PO No:	3140066202		0022			
PO Date:	01/31/2025					
850 Requested Ship Date:	02/03/2025					
Cancel After Date:	02/15/2025	Freight Term:	Collect	Total Qty:	190	
In DC Date:		Location:	UNITED STATES	Total Case:	111	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	5103.00	
Purpose:	00 - Original	Total Weight(LB):	693.47	Total Cube:	154.32	
Delivery Appt #:		Dept. No.:	0773	Must Route Date:		
Payment Condition:	ITD*05*2*****60	Instruction:	THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE		Vendor ID:	1415602
Event Code:						

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
DL11-1160	Paxton King Sham	SD3	22	2	11	9.25	203.50	20.35	2.75
F-BNT-ESH	Euro Sham	SD3	26	2	13	13.50	351.00	40.09	4.01
F-BNT-FQCOV	F/Q Benton Coverlet	SD3	10	2	5	47.00	470.00	68.28	8.65
F-BNT-KCOV	K Benton Coverlet	SD3	22	2	11	54.00	1188.00	26.65	20.56
F-BNT-KSH	K Benton Sham	SD3	28	2	14	13.00	364.00	43.17	4.32
F-BNT-SSH	STD SHAM	SD3	32	2	16	11.00	352.00	45.81	4.94

Customer Code: DLSWHS
PO No: 3140066203
PO Date: 01/31/2025
850 Requested Ship Date: 02/03/2025
Cancel After Date: 02/15/2025
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): 383.76
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: 97
Total Case: 59
Total Discount \$: 0
Total \$: 2453.00
Total Cube: 86.73
Must Route Date:
Vendor ID: 1415602

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1001	F-BNT-ESH 022164282870 8592604	Euro Sham Benton Euro Sham:26x26" MicNo.:379	Stand ard	14	EA	2			13.50	39.00		13.50	=	13.50
BNT EUR SHM														
0323 = 4 ,0330 = 2 ,0335 = 2 ,0394 = 4 ,0994 = 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														
0994 = 2														
3001	F-BNT-KCOV 022164282849 8592601	K Benton Coverlet Benton King: 114 x 96 MicNo.:379	Stand ard	6	EA	2			54.00	159.00		54.00	=	54.00
BNT K COV														
0301 = 2 ,0335 = 2 ,0994 = 2														
4001	F-BNT-KSH 022164282863 8592603	K Benton Sham Benton K Sham: 20x36" MicNo.:379	Stand ard	4	EA	2			13.00	39.00		13.00	=	13.00
BNT K SHM														
0346 = 2 ,0994 = 2														
5001	F-BNT-SSH 022164282856 8592602	STD SHAM Benton Standard Sham: 20x26" MicNo.:379	Stand ard	10	EA	2			11.00	35.00		11.00	=	11.00
BNT STA SHM														
0305 = 2 ,0330 = 2 ,0394 = 4 ,0982 = 2														

Customer Code: DLSWHS
PO No: 3140066203
PO Date: 01/31/2025
850 Requested Ship Date: 02/03/2025
Cancel After Date: 02/15/2025
In DC Date:
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*05*2*****60

EDI 850 Ship To: 0023
Freight Term: Collect
Location: UNITED STATES
Routing: SEE ROUTING GUIDE
Region Code:
Total Weight(LB): 383.76
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: 97
Total Case: 59
Total Discount \$: 0
Total \$: 2453.00
Total Cube: 86.73
Must Route Date:
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)
6001	F-PAX-FQCMF 022164382839 0486370	F/Q Paxton Comforter Set Paxton Full/Queen: 96x96" MicNo.:379	Stand ard	10	EA	1			58.00	169.00		58.00	=	58.00
PAX FQ CMF														
0314 = 1 ,0323 = 1 ,0330 = 2 ,0340 = 1 ,0341 = 2 ,0344 = 1 ,0987 = 1 ,0992 = 1														
7001	F-PAX-KCMF 022164382846 0486371	K Paxton Comforter Set Paxton King: 114x96" MicNo.:379	Stand ard	11	EA	1			68.00	199.00		68.00	=	68.00
PAX K CMF														
0310 = 1 ,0314 = 1 ,0323 = 1 ,0335 = 1 ,0340 = 1 ,0341 = 1 ,0344 = 1 ,0346 = 1 ,0981 = 1 ,0984 = 1 ,0994 = 1														
8001	F-PAX-KSH 022164382860 0547942	Paxton King Sham Paxton 20x36" MicNo.:379	Stand ard	26	EA	2			9.25	29.00		9.25	=	9.25
PAXTON KING SHAM														
0312 = 2 ,0314 = 2 ,0322 = 4 ,0340 = 4 ,0341 = 2 ,0344 = 2 ,0346 = 2 ,0981 = 6 ,0994 = 2														
9001	F-PAX-SSH 022164382853 0547941	Paxton Standard Sham Paxton 20x26" MicNo.:379	Stand ard	14	EA	2			8.25	25.00		8.25	=	8.25
PAX STA SHM														
0323 = 2 ,0330 = 2 ,0335 = 2 ,0341 = 2 ,0344 = 2 ,0346 = 2 ,0994 = 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
DL10-1157	F/Q Paxton Comforter Set	SD3	10	1	10	58.00	580.00	127.75	30.88
DL10-1158	K Paxton Comforter Set	SD3	11	1	11	68.00	748.00	155.07	39.03
DL11-1159	Paxton Standard Sham	SD3	14	2	7	8.25	115.50	13.88	1.91

Customer Code:	DLSWHS	EDI 850 Ship To:	0023	Bill To:		
PO No:	3140066203					
PO Date:	01/31/2025					
850 Requested Ship Date:	02/03/2025					
Cancel After Date:	02/15/2025	Freight Term:	Collect	Total Qty:	97	
In DC Date:		Location:	UNITED STATES	Total Case:	59	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	2453.00	
Purpose:	00 - Original	Total Weight(LB):	383.76	Total Cube:	86.73	
Delivery Appt #:		Dept. No.:	0773	Must Route Date:		
Payment Condition:	ITD*05*2*****60	Instruction:	THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE		Vendor ID:	1415602
Event Code:						

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
DL11-1160	Paxton King Sham	SD3	26	2	13	9.25	240.50	24.05	3.25
F-BNT-ESH	Euro Sham	SD3	14	2	7	13.50	189.00	21.59	2.16
F-BNT-FQCOV	F/Q Benton Coverlet	SD3	2	2	1	47.00	94.00	13.66	1.73
F-BNT-KCOV	K Benton Coverlet	SD3	6	2	3	54.00	324.00	7.27	5.61
F-BNT-KSH	K Benton Sham	SD3	4	2	2	13.00	52.00	6.17	0.62
F-BNT-SSH	STD SHAM	SD3	10	2	5	11.00	110.00	14.32	1.54

Customer Code: DLSWHS
PO No: 3140066204
PO Date: 01/31/2025
850 Requested Ship Date: 02/03/2025
Cancel After Date: 02/15/2025
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): 640.57
Dept. No.: 0773
Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE

Bill To:
Total Qty: 154
Total Case: 94
Total Discount \$: 0
Total \$: 3916.50
Total Cube: 140.28
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	14	EA	2			13.50	39.00		13.50	=	13.50
BNT EUR SHM														
0384 = 2 ,0411 = 2 ,0425 = 2 ,0432 = 2 ,0433 = 2 ,0437 = 2 ,0759 = 2														
2001	F-BNT-FQCOV 022164282832 8592600	F/Q Benton Coverlet Benton Full/Queen: 96 x 96 MicNo.:379	Stand ard	6	EA	2			47.00	139.00		47.00	=	47.00
BNT FQ COV														
0406 = 2 ,0411 = 2 ,0421 = 2														
3001	F-BNT-KCOV 022164282849 8592601	K Benton Coverlet Benton King: 114 x 96 MicNo.:379	Stand ard	6	EA	2			54.00	159.00		54.00	=	54.00
BNT K COV														
0384 = 2 ,0412 = 2 ,0421 = 2														
4001	F-BNT-KSH 022164282863 8592603	K Benton Sham Benton K Sham: 20x36" MicNo.:379	Stand ard	14	EA	2			13.00	39.00		13.00	=	13.00
BNT K SHM														
0384 = 2 ,0408 = 2 ,0412 = 2 ,0432 = 2 ,0433 = 2 ,0437 = 2 ,0759 = 2														
5001	F-BNT-SSH 022164282856 8592602	STD SHAM Benton Standard Sham: 20x26" MicNo.:379	Stand ard	26	EA	2			11.00	35.00		11.00	=	11.00
BNT STA SHM														
0385 = 2 ,0403 = 2 ,0406 = 4 ,0421 = 4 ,0422 = 2 ,0432 = 4 ,0433 = 2 ,0437 = 2 ,0758 = 4														

Customer Code:	DLSWHS	EDI 850 Ship To:	0024	Bill To:		
PO No:	3140066204					
PO Date:	01/31/2025					
850 Requested Ship Date:	02/03/2025					
Cancel After Date:	02/15/2025	Freight Term:	Collect	Total Qty:	154	
In DC Date:		Location:	UNITED STATES	Total Case:	94	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	3916.50	
Purpose:	00 - Original	Total Weight(LB):	640.57	Total Cube:	140.28	
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)
6001	F-PAX-FQCMF 022164382839 0486370	F/Q Paxton Comforter Set Paxton Full/Queen: 96x96" MicNo.:379	Stand ard	14	EA	1			58.00	169.00		58.00	=	58.00
PAX FQ CMF														
0405 = 2 ,0406 = 1 ,0408 = 3 ,0411 = 2 ,0437 = 1 ,0453 = 1 ,0460 = 1 ,0759 = 1 ,0767 = 1 ,0768 = 1														
7001	F-PAX-KCMF 022164382846 0486371	K Paxton Comforter Set Paxton King: 114x96" MicNo.:379	Stand ard	20	EA	1			68.00	199.00		68.00	=	68.00
PAX K CMF														
0385 = 1 ,0403 = 1 ,0407 = 1 ,0408 = 1 ,0409 = 1 ,0412 = 1 ,0413 = 1 ,0419 = 1 ,0422 = 1 ,0425 = 1 ,0433 = 1 ,0436 = 1 ,0437 = 1 ,0460 = 1 ,0758 = 1 ,0760 = 1 ,0761 = 1 ,0766 = 1 ,0768 = 1 ,0792 = 1														
8001	F-PAX-KSH 022164382860 0547942	Paxton King Sham Paxton 20x36" MicNo.:379	Stand ard	36	EA	2			9.25	29.00		9.25	=	9.25
PAXTON KING SHAM														
0385 = 4 ,0405 = 2 ,0406 = 2 ,0407 = 4 ,0408 = 2 ,0419 = 2 ,0421 = 4 ,0422 = 2 ,0433 = 2 ,0436 = 2 ,0460 = 4 ,0761 = 4 ,0768 = 2														
9001	F-PAX-SSH 022164382853 0547941	Paxton Standard Sham Paxton 20x26" MicNo.:379	Stand ard	18	EA	2			8.25	25.00		8.25	=	8.25
PAX STA SHM														
0411 = 2 ,0412 = 2 ,0413 = 2 ,0421 = 2 ,0425 = 2 ,0437 = 2 ,0759 = 2 ,0760 = 2 ,0761 = 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
DL10-1157	F/Q Paxton Comforter Set	SD3	14	1	14	58.00	812.00	178.85	43.23
DL10-1158	K Paxton Comforter Set	SD3	20	1	20	68.00	1360.00	281.94	70.96
DL11-1159	Paxton Standard Sham	SD3	18	2	9	8.25	148.50	17.84	2.46

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:		
PO No:	3140066204		0024			
PO Date:	01/31/2025					
850 Requested Ship Date:	02/03/2025					
Cancel After Date:	02/15/2025	Freight Term:	Collect	Total Qty:	154	
In DC Date:		Location:	UNITED STATES	Total Case:	94	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	3916.50	
Purpose:	00 - Original	Total Weight(LB):	640.57	Total Cube:	140.28	
Delivery Appt #:		Dept. No.:	0773	Must Route Date:		
Payment Condition:	ITD*05*2*****60	Instruction:	THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE		Vendor ID:	1415602
Event Code:						

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
DL11-1160	Paxton King Sham	SD3	36	2	18	9.25	333.00	33.30	4.50
F-BNT-ESH	Euro Sham	SD3	14	2	7	13.50	189.00	21.59	2.16
F-BNT-FQCOV	F/Q Benton Coverlet	SD3	6	2	3	47.00	282.00	40.97	5.19
F-BNT-KCOV	K Benton Coverlet	SD3	6	2	3	54.00	324.00	7.27	5.61
F-BNT-KSH	K Benton Sham	SD3	14	2	7	13.00	182.00	21.59	2.16
F-BNT-SSH	STD SHAM	SD3	26	2	13	11.00	286.00	37.22	4.01

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:		
PO No:	3140066205		0027			
PO Date:	01/31/2025					
850 Requested Ship Date:	02/03/2025					
Cancel After Date:	02/15/2025	Freight Term:	Collect	Total Qty:	285	
In DC Date:		Location:	UNITED STATES	Total Case:	169	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	7103.00	
Purpose:	00 - Original	Total Weight(LB):	1031.23	Total Cube:	234.33	
Delivery Appt #:		Dept. No.:	0773	Must Route Date:		
Payment Condition:	ITD*05*2*****60	Instruction:	THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE		Vendor ID:	1415602
Event Code:						

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1001	F-BNT-ESH 022164282870 8592604	Euro Sham Benton Euro Sham:26x26" MicNo.:379	Stand ard	38	EA	2			13.50	39.00		13.50	=	13.50
BNT EUR SHM														
0704 = 4 ,0723 = 2 ,0726 = 4 ,0731 = 2 ,0735 = 2 ,0736 = 2 ,0743 = 6 ,0745 = 2 ,0779 = 6 ,0780 = 4 ,0795 = 2 ,0798 = 2														
2001	F-BNT-FQCOV 022164282832 8592600	F/Q Benton Coverlet Benton Full/Queen: 96 x 96 MicNo.:379	Stand ard	6	EA	2			47.00	139.00		47.00	=	47.00
BNT FQ COV														
0714 = 2 ,0736 = 2 ,0775 = 2														
3001	F-BNT-KCOV 022164282849 8592601	K Benton Coverlet Benton King: 114 x 96 MicNo.:379	Stand ard	24	EA	2			54.00	159.00		54.00	=	54.00
BNT K COV														
0715 = 2 ,0717 = 2 ,0718 = 2 ,0723 = 2 ,0730 = 2 ,0737 = 2 ,0738 = 2 ,0745 = 2 ,0770 = 2 ,0779 = 2 ,0787 = 2 ,0795 = 2														
4001	F-BNT-KSH 022164282863 8592603	K Benton Sham Benton K Sham: 20x36" MicNo.:379	Stand ard	24	EA	2			13.00	39.00		13.00	=	13.00
BNT K SHM														
0701 = 2 ,0704 = 2 ,0708 = 2 ,0714 = 2 ,0715 = 2 ,0733 = 2 ,0744 = 2 ,0748 = 2 ,0777 = 2 ,0778 = 2 ,0783 = 2 ,0795 = 2														
5001	F-BNT-SSH 022164282856 8592602	STD SHAM Benton Standard Sham: 20x26" MicNo.:379	Stand ard	28	EA	2			11.00	35.00		11.00	=	11.00
BNT STA SHM														
0704 = 4 ,0708 = 2 ,0722 = 2 ,0723 = 4 ,0737 = 2 ,0746 = 4 ,0771 = 2 ,0775 = 2 ,0784 = 2 ,0787 = 4														

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:		
PO No:	3140066205		0027			
PO Date:	01/31/2025					
850 Requested Ship Date:	02/03/2025					
Cancel After Date:	02/15/2025	Freight Term:	Collect	Total Qty:	285	
In DC Date:		Location:	UNITED STATES	Total Case:	169	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	7103.00	
Purpose:	00 - Original	Total Weight(LB):	1031.23	Total Cube:	234.33	
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)
6001	F-PAX-FQCMF 022164382839 0486370	F/Q Paxton Comforter Set Paxton Full/Queen: 96x96" MicNo.:379	Stand ard	21	EA	1			58.00	169.00		58.00	=	58.00
PAX FQ CMF														
0709 = 1 ,0714 = 1 ,0718 = 1 ,0719 = 2 ,0729 = 2 ,0732 = 1 ,0733 = 1 ,0734 = 1 ,0738 = 1 ,0740 = 1 ,0744 = 2 ,0746 = 2 ,0747 = 1 ,0749 = 1 ,0774 = 1 ,0783 = 1 ,0795 = 1														
7001	F-PAX-KCMF 022164382846 0486371	K Paxton Comforter Set Paxton King: 114x96" MicNo.:379	Stand ard	32	EA	1			68.00	199.00		68.00	=	68.00
PAX K CMF														
0708 = 1 ,0709 = 1 ,0713 = 1 ,0715 = 1 ,0716 = 1 ,0717 = 1 ,0719 = 1 ,0722 = 1 ,0726 = 1 ,0727 = 1 ,0729 = 1 ,0730 = 1 ,0733 = 1 ,0735 = 1 ,0738 = 1 ,0744 = 1 ,0745 = 1 ,0746 = 1 ,0747 = 1 ,0749 = 1 ,0770 = 1 ,0771 = 1 ,0777 = 1 ,0779 = 1 ,0780 = 1 ,0784 = 1 ,0786 = 1 ,0787 = 1 ,0795 = 1 ,0796 = 1 ,0797 = 1 ,0798 = 1														
8001	F-PAX-KSH 022164382860 0547942	Paxton King Sham Paxton 20x36" MicNo.:379	Stand ard	74	EA	2			9.25	29.00		9.25	=	9.25
PAXTON KING SHAM														
0701 = 2 ,0709 = 2 ,0713 = 4 ,0716 = 2 ,0717 = 2 ,0719 = 6 ,0726 = 4 ,0727 = 2 ,0729 = 2 ,0730 = 2 ,0733 = 4 ,0735 = 2 ,0738 = 2 ,0746 = 6 ,0747 = 2 ,0749 = 6 ,0770 = 6 ,0777 = 4 ,0778 = 4 ,0779 = 2 ,0796 = 2 ,0797 = 2 ,0798 = 4														
9001	F-PAX-SSH 022164382853 0547941	Paxton Standard Sham Paxton 20x26" MicNo.:379	Stand ard	38	EA	2			8.25	25.00		8.25	=	8.25
PAX STA SHM														
0701 = 2 ,0708 = 2 ,0717 = 2 ,0718 = 2 ,0719 = 2 ,0727 = 2 ,0729 = 2 ,0732 = 2 ,0735 = 2 ,0738 = 2 ,0744 = 2 ,0745 = 2 ,0746 = 2 ,0774 = 2 ,0779 = 2 ,0780 = 2 ,0784 = 2 ,0787 = 2 ,0795 = 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
DL10-1157	F/Q Paxton Comforter Set	SD3	21	1	21	58.00	1218.00	268.28	64.85
DL10-1158	K Paxton Comforter Set	SD3	32	1	32	68.00	2176.00	451.10	113.53

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:		
PO No:	3140066205		0027			
PO Date:	01/31/2025					
850 Requested Ship Date:	02/03/2025					
Cancel After Date:	02/15/2025	Freight Term:	Collect	Total Qty:	285	
In DC Date:		Location:	UNITED STATES	Total Case:	169	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	7103.00	
Purpose:	00 - Original	Total Weight(LB):	1031.23	Total Cube:	234.33	
Delivery Appt #:		Dept. No.:	0773	Must Route Date:		
Payment Condition:	ITD*05*2*****60	Instruction:	THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE		Vendor ID:	1415602
Event Code:						

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
DL11-1159	Paxton Standard Sham	SD3	38	2	19	8.25	313.50	37.67	5.19
DL11-1160	Paxton King Sham	SD3	74	2	37	9.25	684.50	68.46	9.26
F-BNT-ESH	Euro Sham	SD3	38	2	19	13.50	513.00	58.59	5.86
F-BNT-FQCOV	F/Q Benton Coverlet	SD3	6	2	3	47.00	282.00	40.97	5.19
F-BNT-KCOV	K Benton Coverlet	SD3	24	2	12	54.00	1296.00	29.07	22.43
F-BNT-KSH	K Benton Sham	SD3	24	2	12	13.00	312.00	37.00	3.70
F-BNT-SSH	STD SHAM	SD3	28	2	14	11.00	308.00	40.09	4.32

Customer Code: DLSWHS
PO No: 3140066206
PO Date: 01/31/2025
850 Requested Ship Date: 02/03/2025
Cancel After Date: 02/15/2025
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): 472.29
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: 117
Total Case: 70
Total Discount \$: 0
Total \$: 3026.50
Total Cube: 101.75
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	16	EA	2			13.50	39.00		13.50	=	13.50
BNT EUR SHM														
0915 = 2 ,0919 = 4 ,0934 = 4 ,0935 = 2 ,0944 = 2 ,0945 = 2														
2001	F-BNT-FQCOV 022164282832 8592600	F/Q Benton Coverlet Benton Full/Queen: 96 x 96 MicNo.:379	Stand ard	8	EA	2			47.00	139.00		47.00	=	47.00
BNT FQ COV														
0908 = 2 ,0910 = 2 ,0914 = 2 ,0916 = 2														
3001	F-BNT-KCOV 022164282849 8592601	K Benton Coverlet Benton King: 114 x 96 MicNo.:379	Stand ard	6	EA	2			54.00	159.00		54.00	=	54.00
BNT K COV														
0902 = 2 ,0934 = 2 ,0935 = 2														
4001	F-BNT-KSH 022164282863 8592603	K Benton Sham Benton K Sham: 20x36" MicNo.:379	Stand ard	6	EA	2			13.00	39.00		13.00	=	13.00
BNT K SHM														
0902 = 2 ,0918 = 2 ,0926 = 2														
5001	F-BNT-SSH 022164282856 8592602	STD SHAM Benton Standard Sham: 20x26" MicNo.:379	Stand ard	16	EA	2			11.00	35.00		11.00	=	11.00
BNT STA SHM														
0908 = 2 ,0909 = 4 ,0915 = 2 ,0918 = 2 ,0919 = 2 ,0925 = 2 ,0945 = 2														

Customer Code: DLSWHS
PO No: 3140066206
PO Date: 01/31/2025
850 Requested Ship Date: 02/03/2025
Cancel After Date: 02/15/2025
In DC Date:
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*05*2*****60

EDI 850 Ship To: 0029
Freight Term: Collect
Location: UNITED STATES
Routing: SEE ROUTING GUIDE
Region Code:
Total Weight(LB): 472.29
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: 117
Total Case: 70
Total Discount \$: 0
Total \$: 3026.50
Total Cube: 101.75
Must Route Date:
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)
6001	F-PAX-FQCMF 022164382839 0486370	F/Q Paxton Comforter Set Paxton Full/Queen: 96x96" MicNo.:379	Stand ard	8	EA	1			58.00	169.00		58.00	=	58.00
PAX FQ CMF														
0902 = 2 ,0908 = 1 ,0910 = 2 ,0916 = 1 ,0934 = 2														
7001	F-PAX-KCMF 022164382846 0486371	K Paxton Comforter Set Paxton King: 114x96" MicNo.:379	Stand ard	15	EA	1			68.00	199.00		68.00	=	68.00
PAX K CMF														
0902 = 1 ,0909 = 1 ,0910 = 1 ,0912 = 1 ,0915 = 1 ,0918 = 1 ,0923 = 1 ,0924 = 1 ,0931 = 1 ,0934 = 1 ,0935 = 1 ,0944 = 1 ,0960 = 1 ,0961 = 1 ,0995 = 1														
8001	F-PAX-KSH 022164382860 0547942	Paxton King Sham Paxton 20x36" MicNo.:379	Stand ard	26	EA	2			9.25	29.00		9.25	=	9.25
PAXTON KING SHAM														
0902 = 4 ,0909 = 2 ,0912 = 2 ,0920 = 2 ,0924 = 2 ,0931 = 2 ,0934 = 2 ,0935 = 4 ,0941 = 2 ,0944 = 2 ,0960 = 2														
9001	F-PAX-SSH 022164382853 0547941	Paxton Standard Sham Paxton 20x26" MicNo.:379	Stand ard	16	EA	2			8.25	25.00		8.25	=	8.25
PAX STA SHM														
0902 = 2 ,0910 = 2 ,0916 = 2 ,0918 = 2 ,0920 = 2 ,0928 = 2 ,0934 = 2 ,0936 = 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
DL10-1157	F/Q Paxton Comforter Set	SD3	8	1	8	58.00	464.00	102.20	24.70
DL10-1158	K Paxton Comforter Set	SD3	15	1	15	68.00	1020.00	211.45	53.22
DL11-1159	Paxton Standard Sham	SD3	16	2	8	8.25	132.00	15.86	2.18

Customer Code: DLSWHS
PO No: 3140066206
PO Date: 01/31/2025
850 Requested Ship Date: 02/03/2025
Cancel After Date: 02/15/2025
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): 472.29
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: 117
Total Case: 70
Total Discount \$: 0
Total \$: 3026.50
Total Cube: 101.75
Must Route Date:
Vendor ID: 1415602

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
DL11-1160	Paxton King Sham	SD3	26	2	13	9.25	240.50	24.05	3.25
F-BNT-ESH	Euro Sham	SD3	16	2	8	13.50	216.00	24.67	2.47
F-BNT-FQCOV	F/Q Benton Coverlet	SD3	8	2	4	47.00	376.00	54.63	6.92
F-BNT-KCOV	K Benton Coverlet	SD3	6	2	3	54.00	324.00	7.27	5.61
F-BNT-KSH	K Benton Sham	SD3	6	2	3	13.00	78.00	9.25	0.93
F-BNT-SSH	STD SHAM	SD3	16	2	8	11.00	176.00	22.91	2.47

Customer Code: DLSWHS
PO No: 3140066401
PO Date: 01/31/2025
850 Requested Ship Date: 02/03/2025
Cancel After Date: 02/14/2025
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): 360.66
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: 70
Total Case: 48
Total Discount \$: 0
Total \$: 1534.00
Total Cube: 69.65
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	20	EA	1			48.00	139.00		48.00	= 48.00
QUI FQ CMF													
0143 = 1 ,0148 = 1 ,0162 = 1 ,0163 = 1 ,0164 = 1 ,0166 = 1 ,0171 = 1 ,0172 = 1 ,0174 = 1 ,0176 = 1 ,0261 = 1 ,0264 = 1 ,0267 = 1 ,0359 = 1 ,0364 = 1 ,0365 = 1 ,0373 = 1 ,0378 = 1 ,0418 = 1 ,0428 = 1													
2001	F-QUI-KCMF 022164331851 9645477	K Quinn Quinn King: 114x96" MicNo.:378	Stand ard	6	EA	1			55.00	169.00		55.00	= 55.00
QUI K CMF													
0148 = 1 ,0151 = 2 ,0262 = 1 ,0359 = 1 ,0395 = 1													
3001	F-QUI-KSH 022164331899 9645494	K Quinn Quinn King:20x36" MicNo.:378	Stand ard	24	EA	2			6.00	19.00		6.00	= 6.00
QUI K SHM													
0146 = 2 ,0151 = 2 ,0163 = 4 ,0168 = 2 ,0260 = 2 ,0265 = 2 ,0364 = 2 ,0365 = 2 ,0418 = 2 ,0428 = 2 ,0430 = 2													
4001	F-QUI-SSH 022164331882 9645489	STD Quinn Quinn Standard:20x26" MicNo.:378	Stand ard	20	EA	2			5.00	15.00		5.00	= 5.00
QUI STA SHM													
0143 = 2 ,0150 = 2 ,0163 = 2 ,0164 = 2 ,0166 = 2 ,0172 = 2 ,0261 = 4 ,0359 = 2 ,0373 = 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	20	1	20	48.00	960.00	234.54	48.41
DL10-1128	K Quinn	SD3	6	1	6	55.00	330.00	85.90	17.55
DL11-1131	STD Quinn	SD3	20	2	10	5.00	100.00	16.96	1.68

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:		
PO No:	3140066401		0021			
PO Date:	01/31/2025					
850 Requested Ship Date:	02/03/2025					
Cancel After Date:	02/14/2025	Freight Term:	Collect	Total Qty:	70	
In DC Date:		Location:	UNITED STATES	Total Case:	48	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	1534.00	
Purpose:	00 - Original	Total Weight(LB):	360.66	Total Cube:	69.65	
Delivery Appt #:		Dept. No.:	0773	Must Route Date:		
Payment Condition:	ITD*05*2*****60	Instruction:	THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE		Vendor ID:	1415605
Event Code:						

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
DL11-1132	K Quinn	SD3	24	2	12	6.00	144.00	23.26	2.01

Customer Code: DLSWHS
PO No: 3140066402
PO Date: 01/31/2025
850 Requested Ship Date: 02/03/2025
Cancel After Date: 02/14/2025
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): 598.43
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: 111
Total Case: 76
Total Discount \$: 0
Total \$: 2497.00
Total Cube: 115.71
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	20	EA	1			48.00	139.00		48.00	= 48.00
QUI FQ CMF													
0201 = 2 ,0205 = 1 ,0206 = 1 ,0213 = 1 ,0229 = 1 ,0230 = 1 ,0236 = 1 ,0237 = 1 ,0238 = 2 ,0239 = 2 ,0242 = 2 ,0243 = 1 ,0244 = 2 ,0268 = 1 ,0274 = 1													
2001	F-QUI-KCMF 022164331851 9645477	K Quinn Quinn King: 114x96" MicNo.:378	Stand ar d	21	EA	1			55.00	169.00		55.00	= 55.00
QUI K CMF													
0204 = 1 ,0205 = 1 ,0206 = 1 ,0210 = 1 ,0213 = 1 ,0214 = 1 ,0215 = 1 ,0218 = 1 ,0222 = 1 ,0226 = 1 ,0230 = 1 ,0234 = 1 ,0237 = 1 ,0239 = 1 ,0244 = 2 ,0252 = 1 ,0253 = 1 ,0256 = 1 ,0275 = 1 ,0276 = 1													
3001	F-QUI-KSH 022164331899 9645494	K Quinn Quinn King:20x36" MicNo.:378	Stand ar d	32	EA	2			6.00	19.00		6.00	= 6.00
QUI K SHM													
0203 = 2 ,0204 = 2 ,0205 = 2 ,0210 = 2 ,0213 = 4 ,0214 = 2 ,0215 = 2 ,0218 = 2 ,0221 = 2 ,0226 = 2 ,0230 = 2 ,0238 = 2 ,0242 = 2 ,0244 = 2 ,0252 = 2													
4001	F-QUI-SSH 022164331882 9645489	STD Quinn Quinn Standard:20x26" MicNo.:378	Stand ar d	38	EA	2			5.00	15.00		5.00	= 5.00
QUI STA SHM													
0213 = 4 ,0214 = 2 ,0218 = 2 ,0221 = 2 ,0230 = 4 ,0232 = 2 ,0234 = 2 ,0238 = 2 ,0239 = 2 ,0242 = 4 ,0243 = 2 ,0244 = 2 ,0251 = 2 ,0256 = 2 ,0268 = 2 ,0277 = 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	20	1	20	48.00	960.00	234.54	48.41
DL10-1128	K Quinn	SD3	21	1	21	55.00	1155.00	300.66	61.42
DL11-1131	STD Quinn	SD3	38	2	19	5.00	190.00	32.22	3.19

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:		
PO No:	3140066402		0022			
PO Date:	01/31/2025					
850 Requested Ship Date:	02/03/2025					
Cancel After Date:	02/14/2025	Freight Term:	Collect	Total Qty:	111	
In DC Date:		Location:	UNITED STATES	Total Case:	76	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	2497.00	
Purpose:	00 - Original	Total Weight(LB):	598.43	Total Cube:	115.71	
Delivery Appt #:		Dept. No.:	0773	Must Route Date:		
Payment Condition:	ITD*05*2*****60	Instruction:	THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE		Vendor ID:	1415605
Event Code:						

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
DL11-1132	K Quinn	SD3	32	2	16	6.00	192.00	31.01	2.69

Customer Code: DLSWHS
PO No: 3140066403
PO Date: 01/31/2025
850 Requested Ship Date: 02/03/2025
Cancel After Date: 02/14/2025
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): 297.04
Dept. No.: 0773
Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE

Bill To:
Total Qty: 52
Total Case: 36
Total Discount \$: 0
Total \$: 1225.00
Total Cube: 57.64
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	7	EA	1			48.00	139.00		48.00	=	48.00
QUI FQ CMF														
0301 = 2 ,0322 = 1 ,0330 = 1 ,0335 = 1 ,0343 = 1 ,0999 = 1														
2001	F-QUI-KCMF 022164331851 9645477	K Quinn Quinn King: 114x96" MicNo.:378	Stand ard	13	EA	1			55.00	169.00		55.00	=	55.00
QUI K CMF														
0305 = 2 ,0312 = 1 ,0314 = 1 ,0322 = 1 ,0324 = 1 ,0335 = 1 ,0344 = 2 ,0346 = 1 ,0348 = 1 ,0937 = 1 ,0987 = 1														
3001	F-QUI-KSH 022164331899 9645494	K Quinn Quinn King:20x36" MicNo.:378	Stand ard	14	EA	2			6.00	19.00		6.00	=	6.00
QUI K SHM														
0305 = 2 ,0330 = 2 ,0335 = 2 ,0344 = 2 ,0394 = 2 ,0981 = 2 ,0999 = 2														
4001	F-QUI-SSH 022164331882 9645489	STD Quinn Quinn Standard:20x26" MicNo.:378	Stand ard	18	EA	2			5.00	15.00		5.00	=	5.00
QUI STA SHM														
0301 = 2 ,0312 = 2 ,0314 = 4 ,0322 = 2 ,0336 = 2 ,0343 = 2 ,0344 = 2 ,0994 = 2														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
DL10-1127	F/Q Quinn	SD3	7	1	7	48.00	336.00	82.09	16.94
DL10-1128	K Quinn	SD3	13	1	13	55.00	715.00	186.12	38.02
DL11-1131	STD Quinn	SD3	18	2	9	5.00	90.00	15.26	1.51

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:	
PO No:	3140066403		0023		
PO Date:	01/31/2025				
850 Requested Ship Date:	02/03/2025				
Cancel After Date:	02/14/2025	Freight Term:	Collect	Total Qty:	52
In DC Date:		Location:	UNITED STATES	Total Case:	36
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	1225.00
Purpose:	00 - Original	Total Weight(LB):	297.04	Total Cube:	57.64
Delivery Appt #:		Dept. No.:	0773	Must Route Date:	
Payment Condition:	ITD*05*2*****60	Instruction:	THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE	Vendor ID:	1415605
Event Code:					

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
DL11-1132	K Quinn	SD3	14	2	7	6.00	84.00	13.57	1.17

Customer Code: DLSWHS
PO No: 3140066404
PO Date: 01/31/2025
850 Requested Ship Date: 02/03/2025
Cancel After Date: 02/14/2025
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): 374.87
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: 96
Total Case: 60
Total Discount \$: 0
Total \$: 1621.00
Total Cube: 69.69
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	13	EA	1			48.00	139.00		48.00	=	48.00
QUI FQ CMF														
0384 = 2 ,0402 = 1 ,0408 = 1 ,0436 = 1 ,0437 = 2 ,0762 = 1 ,0766 = 1 ,0767 = 1 ,0768 = 2 ,0792 = 1														
2001	F-QUI-KCMF 022164331851 9645477	K Quinn Quinn King: 114x96" MicNo.:378	Stand ar d	11	EA	1			55.00	169.00		55.00	=	55.00
QUI K CMF														
0385 = 2 ,0403 = 1 ,0411 = 1 ,0413 = 1 ,0436 = 1 ,0437 = 1 ,0759 = 1 ,0766 = 1 ,0792 = 2														
3001	F-QUI-KSH 022164331899 9645494	K Quinn Quinn King:20x36" MicNo.:378	Stand ar d	32	EA	2			6.00	19.00		6.00	=	6.00
QUI K SHM														
0384 = 2 ,0403 = 2 ,0407 = 2 ,0408 = 2 ,0409 = 2 ,0412 = 2 ,0415 = 2 ,0421 = 2 ,0425 = 2 ,0436 = 2 ,0437 = 2 ,0460 = 2 ,0758 = 2 ,0759 = 2 ,0760 = 2 ,0792 = 2														
4001	F-QUI-SSH 022164331882 9645489	STD Quinn Quinn Standard:20x26" MicNo.:378	Stand ar d	40	EA	2			5.00	15.00		5.00	=	5.00
QUI STA SHM														
0384 = 2 ,0385 = 2 ,0405 = 4 ,0406 = 2 ,0408 = 2 ,0409 = 2 ,0411 = 2 ,0415 = 2 ,0419 = 2 ,0437 = 2 ,0758 = 2 ,0759 = 2 ,0761 = 2 ,0765 = 2 ,0766 = 2 ,0767 = 2 ,0768 = 4 ,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
DL10-1127	F/Q Quinn	SD3	13	1	13	48.00	624.00	152.45	31.47
DL10-1128	K Quinn	SD3	11	1	11	55.00	605.00	157.49	32.17
DL11-1131	STD Quinn	SD3	40	2	20	5.00	200.00	33.92	3.36

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:	
PO No:	3140066404		0024		
PO Date:	01/31/2025				
850 Requested Ship Date:	02/03/2025				
Cancel After Date:	02/14/2025	Freight Term:	Collect	Total Qty:	96
In DC Date:		Location:	UNITED STATES	Total Case:	60
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	1621.00
Purpose:	00 - Original	Total Weight(LB):	374.87	Total Cube:	69.69
Delivery Appt #:		Dept. No.:	0773	Must Route Date:	
Payment Condition:	ITD*05*2*****60	Instruction:	THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE	Vendor ID:	1415605
Event Code:					

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
DL11-1132	K Quinn	SD3	32	2	16	6.00	192.00	31.01	2.69

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:		
PO No:	3140066405		0027			
PO Date:	01/31/2025					
850 Requested Ship Date:	02/03/2025					
Cancel After Date:	02/14/2025	Freight Term:	Collect	Total Qty:	158	
In DC Date:		Location:	UNITED STATES	Total Case:	111	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	3894.00	
Purpose:	00 - Original	Total Weight(LB):	946.05	Total Cube:	183.99	
Delivery Appt #:		Dept. No.:	0773	Must Route Date:		
Payment Condition:	ITD*05*2*****60	Instruction:	THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE		Vendor ID:	1415605
Event Code:						

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1001	F-QUI-FQCMF 022164331844 9645470	F/Q Quinn Quinn Full/Queen: 96x96" MicNo.:378	Stand ard	22	EA	1			48.00	139.00		48.00	=	48.00
QUI FQ CMF														
0701 = 1 ,0717 = 1 ,0718 = 2 ,0722 = 1 ,0729 = 1 ,0730 = 1 ,0731 = 1 ,0732 = 1 ,0733 = 2 ,0735 = 2 ,0738 = 1 ,0743 = 2 ,0746 = 1 ,0775 = 1 ,0777 = 1 ,0780 = 1 ,0786 = 1 ,0795 = 1														
2001	F-QUI-KCMF 022164331851 9645477	K Quinn Quinn King: 114x96" MicNo.:378	Stand ard	42	EA	1			55.00	169.00		55.00	=	55.00
QUI K CMF														
0704 = 2 ,0709 = 1 ,0712 = 1 ,0714 = 2 ,0717 = 2 ,0718 = 1 ,0719 = 2 ,0720 = 1 ,0721 = 2 ,0726 = 1 ,0733 = 1 ,0734 = 1 ,0736 = 2 ,0738 = 1 ,0743 = 1 ,0745 = 1 ,0746 = 2 ,0747 = 2 ,0748 = 1 ,0770 = 2 ,0771 = 1 ,0774 = 1 ,0775 = 1 ,0777 = 2 ,0778 = 1 ,0779 = 2 ,0780 = 1 ,0783 = 1 ,0786 = 2 ,0795 = 1														
3001	F-QUI-KSH 022164331899 9645494	K Quinn Quinn King:20x36" MicNo.:378	Stand ard	58	EA	2			6.00	19.00		6.00	=	6.00
QUI K SHM														
0704 = 2 ,0708 = 2 ,0716 = 2 ,0717 = 4 ,0719 = 2 ,0720 = 2 ,0721 = 2 ,0722 = 2 ,0726 = 2 ,0729 = 2 ,0731 = 2 ,0733 = 2 ,0735 = 2 ,0736 = 2 ,0738 = 2 ,0743 = 2 ,0746 = 4 ,0747 = 2 ,0748 = 4 ,0770 = 2 ,0771 = 2 ,0774 = 2 ,0777 = 2 ,0778 = 2 ,0779 = 2 ,0783 = 2														
4001	F-QUI-SSH 022164331882 9645489	STD Quinn Quinn Standard:20x26" MicNo.:378	Stand ard	36	EA	2			5.00	15.00		5.00	=	5.00
QUI STA SHM														
0701 = 2 ,0704 = 2 ,0717 = 2 ,0718 = 2 ,0721 = 2 ,0727 = 2 ,0733 = 2 ,0735 = 2 ,0736 = 2 ,0743 = 4 ,0746 = 2 ,0748 = 2 ,0770 = 2 ,0786 = 2 ,0795 = 2 ,0796 = 4														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
DL10-1127	F/Q Quinn	SD3	22	1	22	48.00	1056.00	257.99	53.25
DL10-1128	K Quinn	SD3	42	1	42	55.00	2310.00	601.32	122.85

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:		
PO No:	3140066405		0027			
PO Date:	01/31/2025					
850 Requested Ship Date:	02/03/2025					
Cancel After Date:	02/14/2025	Freight Term:	Collect	Total Qty:	158	
In DC Date:		Location:	UNITED STATES	Total Case:	111	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	3894.00	
Purpose:	00 - Original	Total Weight(LB):	946.05	Total Cube:	183.99	
Delivery Appt #:		Dept. No.:	0773	Must Route Date:		
Payment Condition:	ITD*05*2*****60	Instruction:	THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE		Vendor ID:	1415605
Event Code:						

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
DL11-1131	STD Quinn	SD3	36	2	18	5.00	180.00	30.53	3.02
DL11-1132	K Quinn	SD3	58	2	29	6.00	348.00	56.21	4.87

Customer Code: DLSWHS
PO No: 3140066406
PO Date: 01/31/2025
850 Requested Ship Date: 02/03/2025
Cancel After Date: 02/14/2025
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): 418.67
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: 73
Total Case: 51
Total Discount \$: 0
Total \$: 1737.00
Total Cube: 81.45
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	14	EA	1			48.00	139.00		48.00	=	48.00
QUI FQ CMF														
0902 = 2 ,0907 = 1 ,0909 = 1 ,0915 = 1 ,0918 = 1 ,0919 = 1 ,0930 = 2 ,0931 = 1 ,0941 = 1 ,0949 = 1 ,0962 = 1 ,0995 = 1														
2001	F-QUI-KCMF 022164331851 9645477	K Quinn Quinn King: 114x96" MicNo.:378	Stand ard	15	EA	1			55.00	169.00		55.00	=	55.00
QUI K CMF														
0902 = 1 ,0908 = 1 ,0910 = 2 ,0912 = 2 ,0920 = 1 ,0924 = 2 ,0930 = 1 ,0931 = 1 ,0934 = 1 ,0936 = 1 ,0960 = 1 ,0961 = 1														
3001	F-QUI-KSH 022164331899 9645494	K Quinn Quinn King:20x36" MicNo.:378	Stand ard	20	EA	2			6.00	19.00		6.00	=	6.00
QUI K SHM														
0902 = 2 ,0907 = 2 ,0910 = 2 ,0911 = 2 ,0916 = 2 ,0924 = 2 ,0936 = 2 ,0945 = 2 ,0960 = 2 ,0961 = 2														
4001	F-QUI-SSH 022164331882 9645489	STD Quinn Quinn Standard:20x26" MicNo.:378	Stand ard	24	EA	2			5.00	15.00		5.00	=	5.00
QUI STA SHM														
0902 = 4 ,0907 = 2 ,0915 = 2 ,0916 = 2 ,0924 = 4 ,0934 = 2 ,0936 = 2 ,0945 = 2 ,0960 = 2 ,0961 = 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	14	1	14	48.00	672.00	164.18	33.89
DL10-1128	K Quinn	SD3	15	1	15	55.00	825.00	214.76	43.87
DL11-1131	STD Quinn	SD3	24	2	12	5.00	120.00	20.35	2.01

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:	
PO No:	3140066406		0029		
PO Date:	01/31/2025				
850 Requested Ship Date:	02/03/2025				
Cancel After Date:	02/14/2025	Freight Term:	Collect	Total Qty:	73
In DC Date:		Location:	UNITED STATES	Total Case:	51
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	1737.00
Purpose:	00 - Original	Total Weight(LB):	418.67	Total Cube:	81.45
Delivery Appt #:		Dept. No.:	0773	Must Route Date:	
Payment Condition:	ITD*05*2*****60	Instruction:	THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE	Vendor ID:	1415605
Event Code:					

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
DL11-1132	K Quinn	SD3	20	2	10	6.00	120.00	19.38	1.68