

Customer Code: DLSWHS
PO No: 3142339101
PO Date: 02/10/2025
850 Requested Ship Date: 02/10/2025
Cancel After Date: 02/22/2025
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): 36.34
Dept. No.: 0778
Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE

Bill To:
Total Qty: 8
Total Case: 5
Total Discount \$: 0
Total \$: 157.08
Total Cube: 9.34
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	2	EA	2			5.20	19.00		5.20	=	5.20
BEL EUR SHM														
0166 = 2														
2001	S-BEL-FQCMS 022164387667 0530570	F/Q Bella Bella Full/Queen: 96x96"/20x26"(2) MicNo.:374	Stand ard	2	EA	1			49.34	139.00		49.34	=	49.34
BEL FQ CMS														
0166 = 1 ,0359 = 1														
3001	S-BEL-QBSKT 022164387698 0530574	Q Bella Bella Queen: 60x80+18" MicNo.:374	Stand ard	4	EA	2			12.00	35.00		12.00	=	12.00
BEL Q BSKT														
0260 = 2 ,0359 = 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
DL10-1162	F/Q Bella	WDC	2	1	2	49.34	98.68	23.79	7.60
DL11-1164	Bella	WDC	2	2	1	5.20	10.40	2.42	0.44
DL11-1165	Q Bella	WDC	4	2	2	12.00	48.00	10.13	1.30

Customer Code: DLSWHS
 PO No: 3142339102
 PO Date: 02/10/2025
 850 Requested Ship Date: 02/10/2025
 Cancel After Date: 02/22/2025
 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): 79.96
 Dept. No.: 0778
 Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE

Bill To:
 Total Qty: 11
 Total Case: 8
 Total Discount \$: 0
 Total \$: 330.22
 Total Cube: 21.97
 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	4	EA	2			5.20	19.00		5.20	=	5.20
BEL EUR SHM														
0205 = 2 ,0218 = 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														
0236 = 1														
3001	S-BEL-KCMS 022164387674 0530572	K Bella Bella King:114x96"/20x36"(2) MicNo.:374	Stand ard	4	EA	1			59.02	169.00		59.02	=	59.02
BEL K CMS														
0205 = 1 ,0218 = 1 ,0229 = 1 ,0274 = 1														
4001	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														
0236 = 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
DL10-1162	F/Q Bella	WDC	1	1	1	49.34	49.34	11.89	3.80
DL10-1163	K Bella	WDC	4	1	4	59.02	236.08	58.15	16.63
DL11-1164	Bella	WDC	4	2	2	5.20	20.80	4.85	0.89

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:	
PO No:	3142339102		0022		
PO Date:	02/10/2025				
850 Requested Ship Date:	02/10/2025				
Cancel After Date:	02/22/2025	Freight Term:		Total Qty:	11
In DC Date:		Location:		Total Case:	8
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	330.22
Purpose:	00 - Original	Total Weight(LB):	79.96	Total Cube:	21.97
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
DL11-1165	Q Bella	WDC	2	2	1	12.00	24.00	5.07	0.65

Customer Code: DLSWHS
PO No: 3142339103
PO Date: 02/10/2025
850 Requested Ship Date: 02/10/2025
Cancel After Date: 02/22/2025
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:
Location:
Routing: SEE ROUTING GUIDE
Region Code:
Total Weight(LB): 60.35
Dept. No.: 0778
Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE

Bill To:
Total Qty: 8
Total Case: 6
Total Discount \$: 0
Total \$: 255.04
Total Cube: 16.86
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-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														
0310 = 1 ,0981 = 1 ,0982 = 1														
2001	S-BEL-KCMS 022164387674 0530572	K Bella Bella King:114x96"/20x36"(2) MicNo.:374	Stand ard	1	EA	1			59.02	169.00		59.02	=	59.02
BEL K CMS														
0322 = 1														
3001	S-BEL-QBSKT 022164387698 0530574	Q Bella Bella Queen: 60x80+18" MicNo.:374	Stand ard	4	EA	2			12.00	35.00		12.00	=	12.00
BEL Q BSKT														
0394 = 2 ,0939 = 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
DL10-1162	F/Q Bella	WDC	3	1	3	49.34	148.02	35.68	11.40
DL10-1163	K Bella	WDC	1	1	1	59.02	59.02	14.54	4.16
DL11-1165	Q Bella	WDC	4	2	2	12.00	48.00	10.13	1.30

Customer Code: DLSWHS
PO No: 3142339104
PO Date: 02/10/2025
850 Requested Ship Date: 02/10/2025
Cancel After Date: 02/22/2025
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:
Location:
Routing: SEE ROUTING GUIDE
Region Code:
Total Weight(LB): 22.46
Dept. No.: 0778
Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE

Bill To:
Total Qty: 5
Total Case: 3
Total Discount \$: 0
Total \$: 105.34
Total Cube: 5.29
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-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														
0402 = 1														
2001	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														
0408 = 2 ,0426 = 2														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
DL10-1162	F/Q Bella	WDC	1	1	1	49.34	49.34	11.89	3.80
DL11-1166	K Bella	WDC	4	2	2	14.00	56.00	10.57	1.49

Customer Code: DLSWHS
PO No: 3142339105
PO Date: 02/10/2025
850 Requested Ship Date: 02/10/2025
Cancel After Date: 02/22/2025
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:
Location:
Routing: SEE ROUTING GUIDE
Region Code:
Total Weight(LB): 27.76
Dept. No.: 0778
Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE

Bill To:
Total Qty: 4
Total Case: 3
Total Discount \$: 0
Total \$: 123.02
Total Cube: 8.37
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-KCMS 022164387674 0530572	K Bella Bella King:114x96"/20x36"(2) MicNo.:374	Stand ard	1	EA	1			59.02	169.00		59.02	=	59.02
BEL K CMS														
0435 = 1														
2001	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														
0435 = 2														
3001	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														
0435 = 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
DL10-1163	K Bella	WDC	1	1	1	59.02	59.02	14.54	4.16
DL11-1165	Q Bella	WDC	2	2	1	12.00	24.00	5.07	0.65

Customer Code: DLSWHS
PO No: 3142339106
PO Date: 02/10/2025
850 Requested Ship Date: 02/10/2025
Cancel After Date: 02/22/2025
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): 142.95
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: 23
Total Case: 16
Total Discount \$: 0
Total \$: 604.38
Total Cube: 39.55
Must Route Date:
Vendor ID: 0126588

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1001	S-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														
0714 = 2 ,0727 = 4 ,0778 = 2														
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														
0714 = 1 ,0733 = 1 ,0775 = 1 ,0778 = 1 ,0797 = 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														
0726 = 2 ,0749 = 2														
4001	S-BEL-KCMS 022164387674 0530572	K Bella Bella King:114x96"/20x36"(2) MicNo.:374	Stand ard	4	EA	1			59.02	169.00		59.02	=	59.02
BEL K CMS														
0720 = 1 ,0745 = 1 ,0749 = 1 ,0770 = 1														
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														
0716 = 2														

Customer Code: DLSWHS
PO No: 3142339106
PO Date: 02/10/2025
850 Requested Ship Date: 02/10/2025
Cancel After Date: 02/22/2025
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): 142.95
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: 23
Total Case: 16
Total Discount \$: 0
Total \$: 604.38
Total Cube: 39.55
Must Route Date:
Vendor ID: 0126588

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	4	1	4	59.02	236.08	58.15	16.63
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	4	2	2	14.00	56.00	10.57	1.49

Customer Code: DLSWHS
 PO No: 3142339107
 PO Date: 02/10/2025
 850 Requested Ship Date: 02/10/2025
 Cancel After Date: 02/22/2025
 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:
 Location:
 Routing: SEE ROUTING GUIDE
 Region Code:
 Total Weight(LB): 48.25
 Dept. No.: 0778
 Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE

Bill To:
 Total Qty: 9
 Total Case: 6
 Total Discount \$: 0
 Total \$: 202.50
 Total Cube: 13.30
 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	4	EA	2			5.20	19.00		5.20	=	5.20
BEL EUR SHM														
0908 = 2 ,0925 = 2														
2001	S-BEL-FQCMS 022164387667 0530570	F/Q Bella Bella Full/Queen: 96x96"/20x26"(2) MicNo.:374	Stand ard	2	EA	1			49.34	139.00		49.34	=	49.34
BEL FQ CMS														
0912 = 1 ,0936 = 1														
3001	S-BEL-KCMS 022164387674 0530572	K Bella Bella King:114x96"/20x36"(2) MicNo.:374	Stand ard	1	EA	1			59.02	169.00		59.02	=	59.02
BEL K CMS														
0922 = 1														
4001	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														
0920 = 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
DL10-1162	F/Q Bella	WDC	2	1	2	49.34	98.68	23.79	7.60
DL10-1163	K Bella	WDC	1	1	1	59.02	59.02	14.54	4.16
DL11-1164	Bella	WDC	4	2	2	5.20	20.80	4.85	0.89

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:		
PO No:	3142339107		0029			
PO Date:	02/10/2025					
850 Requested Ship Date:	02/10/2025					
Cancel After Date:	02/22/2025	Freight Term:		Total Qty:	9	
In DC Date:		Location:		Total Case:	6	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	202.50	
Purpose:	00 - Original	Total Weight(LB):	48.25	Total Cube:	13.30	
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
DL11-1165	Q Bella	WDC	2	2	1	12.00	24.00	5.07	0.65

Customer Code: DLSWHS
PO No: 3142355501
PO Date: 02/10/2025
850 Requested Ship Date: 02/10/2025
Cancel After Date: 02/22/2025
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): 64.01
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: 19
Total Case: 11
Total Discount \$: 0
Total \$: 308.17
Total Cube: 10.08
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	2	EA	1			46.56	139.00		46.56	=	46.56
DEN FQ CMF														
0162 = 1 ,0373 = 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														
0174 = 2														
3001	C-DEN-KBSKT 022164336375 9646392	Denim Denim 78x80+18" MicNo.:352	Stand ar d	2	EA	2			12.50	49.00		12.50	=	12.50
DEN K BDSKT														
0355 = 2														
4001	C-DEN-KCMF 022164336290 9646246	K Denim Denim King: 114x96" MicNo.:352	Stand ar d	1	EA	1			53.35	159.00		53.35	=	53.35
DEN K CMF														
0162 = 1														
5001	C-DEN-KSH 022164336337 9646361	Denim Denim 20x36" MicNo.:352	Stand ar d	4	EA	2			6.20	25.00		6.20	=	6.20
DEN K SHM														
0162 = 2 ,0355 = 2														

Customer Code: DLSWHS
PO No: 3142355501
PO Date: 02/10/2025
850 Requested Ship Date: 02/10/2025
Cancel After Date: 02/22/2025
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): 64.01
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: 19
Total Case: 11
Total Discount \$: 0
Total \$: 308.17
Total Cube: 10.08
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	8	EA	2			5.50	19.00		5.50	=	5.50
DEN STA SHM														
0162 = 2 ,0267 = 2 ,0364 = 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
DL10-1139	F/Q Denim	SD3	2	1	2	46.56	93.12	26.21	4.84
DL10-1140	K Denim	SD3	1	1	1	53.35	53.35	12.58	2.92
DL11-1143	Denim	SD3	8	2	4	5.50	44.00	5.99	0.67
DL11-1144	Denim	SD3	4	2	2	6.20	24.80	3.52	0.34
DL11-1148	Denim	SD3	2	2	1	12.50	25.00	5.86	0.62
DL12-1141	F/Q Denim	SD3	2	2	1	33.95	67.90	9.85	0.69

Customer Code: DLSWHS
PO No: 3142355502
PO Date: 02/10/2025
850 Requested Ship Date: 02/10/2025
Cancel After Date: 02/22/2025
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): 86.03
Dept. No.: 0773
Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE

Bill To:
Total Qty: 18
Total Case: 12
Total Discount \$: 0
Total \$: 375.32
Total Cube: 17.55
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	2	EA	1			46.56	139.00		46.56	=	46.56
DEN FQ CMF														
0214 = 1 ,0251 = 1														
2001	C-DEN-KCMF 022164336290 9646246	K Denim Denim King: 114x96" MicNo.:352	Stand ar d	4	EA	1			53.35	159.00		53.35	=	53.35
DEN K CMF														
0214 = 1 ,0233 = 1 ,0241 = 1 ,0242 = 1														
3001	C-DEN-KSH 022164336337 9646361	Denim Denim 20x36" MicNo.:352	Stand ar d	4	EA	2			6.20	25.00		6.20	=	6.20
DEN K SHM														
0214 = 2 ,0277 = 2														
4001	C-DEN-SSH 022164336320 9646303	Denim Denim 20x26" MicNo.:352	Stand ar d	8	EA	2			5.50	19.00		5.50	=	5.50
DEN STA SHM														
0201 = 2 ,0235 = 2 ,0242 = 2 ,0251 = 2														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
DL10-1139	F/Q Denim	SD3	2	1	2	46.56	93.12	26.21	4.84
DL10-1140	K Denim	SD3	4	1	4	53.35	213.40	50.31	11.70
DL11-1143	Denim	SD3	8	2	4	5.50	44.00	5.99	0.67

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:		
PO No:	3142355502		0022			
PO Date:	02/10/2025					
850 Requested Ship Date:	02/10/2025					
Cancel After Date:	02/22/2025	Freight Term:		Total Qty:	18	
In DC Date:		Location:		Total Case:	12	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	375.32	
Purpose:	00 - Original	Total Weight(LB):	86.03	Total Cube:	17.55	
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
DL11-1144	Denim	SD3	4	2	2	6.20	24.80	3.52	0.34

Customer Code: DLSWHS
PO No: 3142355503
PO Date: 02/10/2025
850 Requested Ship Date: 02/10/2025
Cancel After Date: 02/22/2025
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:
Location:
Routing: SEE ROUTING GUIDE
Region Code:
Total Weight(LB): 19.36
Dept. No.: 0773
Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE

Bill To:
Total Qty: 9
Total Case: 5
Total Discount \$: 0
Total \$: 91.96
Total Cube: 3.09
Must Route Date:
Vendor ID: 1415601

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1001	C-DEN-FQCMF 022164336283 9646221	F/Q Denim Denim Full/ Queen: 96x96" MicNo.:352	Stand ar d	1	EA	1			46.56	139.00		46.56	=	46.56
DEN FQ CMF														
0340 = 1														
2001	C-DEN-KSH 022164336337 9646361	Denim Denim 20x36" MicNo.:352	Stand ar d	2	EA	2			6.20	25.00		6.20	=	6.20
DEN K SHM														
0394 = 2														
3001	C-DEN-SSH 022164336320 9646303	Denim Denim 20x26" MicNo.:352	Stand ar d	6	EA	2			5.50	19.00		5.50	=	5.50
DEN STA SHM														
0312 = 2 ,0394 = 2 ,0937 = 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	1	1	1	46.56	46.56	13.11	2.42
DL11-1143	Denim	SD3	6	2	3	5.50	33.00	4.49	0.50
DL11-1144	Denim	SD3	2	2	1	6.20	12.40	1.76	0.17

Customer Code: DLSWHS
PO No: 3142355504
PO Date: 02/10/2025
850 Requested Ship Date: 02/10/2025
Cancel After Date: 02/22/2025
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:
Location:
Routing: SEE ROUTING GUIDE
Region Code:
Total Weight(LB): 51.70
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: 13
Total Case: 8
Total Discount \$: 0
Total \$: 211.48
Total Cube: 8.56
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	3	EA	1			46.56	139.00		46.56	=	46.56
DEN FQ CMF														
0421 = 1 ,0437 = 2														
2001	C-DEN-KBSKT 022164336375 9646392	Denim Denim 78x80+18" MicNo.:352	Stand ar d	2	EA	2			12.50	49.00		12.50	=	12.50
DEN K BDSKT														
0433 = 2														
3001	C-DEN-KSH 022164336337 9646361	Denim Denim 20x36" MicNo.:352	Stand ar d	4	EA	2			6.20	25.00		6.20	=	6.20
DEN K SHM														
0421 = 2 ,0792 = 2														
4001	C-DEN-SSH 022164336320 9646303	Denim Denim 20x26" MicNo.:352	Stand ar d	4	EA	2			5.50	19.00		5.50	=	5.50
DEN STA SHM														
0412 = 2 ,0437 = 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	3	1	3	46.56	139.68	39.32	7.26
DL11-1143	Denim	SD3	4	2	2	5.50	22.00	3.00	0.34
DL11-1144	Denim	SD3	4	2	2	6.20	24.80	3.52	0.34

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:		
PO No:	3142355504		0024			
PO Date:	02/10/2025					
850 Requested Ship Date:	02/10/2025					
Cancel After Date:	02/22/2025	Freight Term:		Total Qty:	13	
In DC Date:		Location:		Total Case:	8	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	211.48	
Purpose:	00 - Original	Total Weight(LB):	51.70	Total Cube:	8.56	
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
DL11-1148	Denim	SD3	2	2	1	12.50	25.00	5.86	0.62

Customer Code: DLSWHS
PO No: 3142355505
PO Date: 02/10/2025
850 Requested Ship Date: 02/10/2025
Cancel After Date: 02/22/2025
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:
Location:
Routing: SEE ROUTING GUIDE
Region Code:
Total Weight(LB): 16.37
Dept. No.: 0773
Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE

Bill To:
Total Qty: 5
Total Case: 3
Total Discount \$: 0
Total \$: 69.96
Total Cube: 2.76
Must Route Date:
Vendor ID: 1415601

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1001	C-DEN-FQCMF 022164336283 9646221	F/Q Denim Denim Full/ Queen: 96x96" MicNo.:352	Stand ar d	1	EA	1			46.56	139.00		46.56	=	46.56
DEN FQ CMF														
0435 = 1														
2001	C-DEN-KSH 022164336337 9646361	Denim Denim 20x36" MicNo.:352	Stand ar d	2	EA	2			6.20	25.00		6.20	=	6.20
DEN K SHM														
0435 = 2														
3001	C-DEN-SSH 022164336320 9646303	Denim Denim 20x26" MicNo.:352	Stand ar d	2	EA	2			5.50	19.00		5.50	=	5.50
DEN STA SHM														
0435 = 2														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
DL10-1139	F/Q Denim	SD3	1	1	1	46.56	46.56	13.11	2.42
DL11-1143	Denim	SD3	2	2	1	5.50	11.00	1.50	0.17
DL11-1144	Denim	SD3	2	2	1	6.20	12.40	1.76	0.17

Customer Code: DLSWHS
PO No: 3142355506
PO Date: 02/10/2025
850 Requested Ship Date: 02/10/2025
Cancel After Date: 02/22/2025
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): 111.74
Dept. No.: 0773
Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE

Bill To:
Total Qty: 26
Total Case: 16
Total Discount \$: 0
Total \$: 509.50
Total Cube: 18.82
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	4	EA	1			46.56	139.00		46.56	=	46.56
DEN FQ CMF														
0714 = 1 ,0723 = 1 ,0745 = 1 ,0778 = 1														
2001	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														
0747 = 2 ,0797 = 2														
3001	C-DEN-KCMF 022164336290 9646246	K Denim Denim King: 114x96" MicNo.:352	Stand ar d	2	EA	1			53.35	159.00		53.35	=	53.35
DEN K CMF														
0729 = 1 ,0797 = 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														
0747 = 2														
5001	C-DEN-KSH 022164336337 9646361	Denim Denim 20x36" MicNo.:352	Stand ar d	6	EA	2			6.20	25.00		6.20	=	6.20
DEN K SHM														
0729 = 2 ,0747 = 2 ,0797 = 2														

Customer Code: DLSWHS
 PO No: 3142355506
 PO Date: 02/10/2025
 850 Requested Ship Date: 02/10/2025
 Cancel After Date: 02/22/2025
 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): 111.74
 Dept. No.: 0773
 Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE

Bill To:
 Total Qty: 26
 Total Case: 16
 Total Discount \$: 0
 Total \$: 509.50
 Total Cube: 18.82
 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	8	EA	2			5.50	19.00		5.50	=	5.50
DEN STA SHM														
0721 = 2 ,0735 = 2 ,0749 = 2 ,0778 = 2														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
DL10-1139	F/Q Denim	SD3	4	1	4	46.56	186.24	52.42	9.68
DL10-1140	K Denim	SD3	2	1	2	53.35	106.70	25.15	5.85
DL11-1143	Denim	SD3	8	2	4	5.50	44.00	5.99	0.67
DL11-1144	Denim	SD3	6	2	3	6.20	37.20	5.29	0.50
DL11-1148	Denim	SD3	4	2	2	12.50	50.00	11.72	1.25
DL12-1142	K Denim	SD3	2	2	1	42.68	85.36	11.17	0.87

Customer Code: DLSWHS
 PO No: 3142355507
 PO Date: 02/10/2025
 850 Requested Ship Date: 02/10/2025
 Cancel After Date: 02/22/2025
 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:
 Location:
 Routing: SEE ROUTING GUIDE
 Region Code:
 Total Weight(LB): 53.66
 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: 6
 Total Case: 5
 Total Discount \$: 0
 Total \$: 205.43
 Total Cube: 10.35
 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 ard	3	EA	1			46.56	139.00		46.56	=	46.56
DEN FQ CMF														
0907 = 1 ,0910 = 1 ,0934 = 1														
2001	C-DEN-KCMF 022164336290 9646246	K Denim Denim King: 114x96" MicNo.:352	Stand ard	1	EA	1			53.35	159.00		53.35	=	53.35
DEN K CMF														
0924 = 1														
3001	C-DEN-KSH 022164336337 9646361	Denim Denim 20x36" MicNo.:352	Stand ard	2	EA	2			6.20	25.00		6.20	=	6.20
DEN K SHM														
0928 = 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	3	1	3	46.56	139.68	39.32	7.26
DL10-1140	K Denim	SD3	1	1	1	53.35	53.35	12.58	2.92
DL11-1144	Denim	SD3	2	2	1	6.20	12.40	1.76	0.17

Customer Code: DLSWHS
 PO No: 3142355701
 PO Date: 02/10/2025
 850 Requested Ship Date: 02/10/2025
 Cancel After Date: 02/22/2025
 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): 89.69
 Dept. No.: 0773
 Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE

Bill To:
 Total Qty: 18
 Total Case: 11
 Total Discount \$: 0
 Total \$: 519.50
 Total Cube: 17.18
 Must Route Date:
 Vendor ID: 1415602

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1001	F-BNT-FQCOV 022164282832 8592600	F/Q Benton Coverlet Benton Full/Queen: 96 x 96 MicNo.:379	Stand ard	4	EA	2			47.00	139.00		47.00	=	47.00
BNT FQ COV														
0260 = 2 ,0365 = 2														
2001	F-BNT-SSH 022164282856 8592602	STD SHAM Benton Standard Sham: 20x26" MicNo.:379	Stand ard	4	EA	2			11.00	35.00		11.00	=	11.00
BNT STA SHM														
0365 = 2 ,0391 = 2														
3001	F-PAX-FQCMF 022164382839 0486370	F/Q Paxton Comforter Set Paxton Full/Queen: 96x96" MicNo.:379	Stand ard	4	EA	1			58.00	169.00		58.00	=	58.00
PAX FQ CMF														
0150 = 1 ,0373 = 1 ,0376 = 1 ,0418 = 1														
4001	F-PAX-KSH 022164382860 0547942	Paxton King Sham Paxton 20x36" MicNo.:379	Stand ard	6	EA	2			9.25	29.00		9.25	=	9.25
PAXTON KING SHAM														
0164 = 2 ,0417 = 2 ,0418 = 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	4	1	4	58.00	232.00	51.10	12.35
DL11-1160	Paxton King Sham	SD3	6	2	3	9.25	55.50	5.55	0.75
F-BNT-FQCOV	F/Q Benton Coverlet	SD3	4	2	2	47.00	188.00	27.31	3.46

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:		
PO No:	3142355701		0021			
PO Date:	02/10/2025					
850 Requested Ship Date:	02/10/2025					
Cancel After Date:	02/22/2025	Freight Term:		Total Qty:	18	
In DC Date:		Location:		Total Case:	11	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	519.50	
Purpose:	00 - Original	Total Weight(LB):	89.69	Total Cube:	17.18	
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
F-BNT-SSH	STD SHAM	SD3	4	2	2	11.00	44.00	5.73	0.62

Customer Code: DLSWHS
 PO No: 3142355702
 PO Date: 02/10/2025
 850 Requested Ship Date: 02/10/2025
 Cancel After Date: 02/22/2025
 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): 49.08
 Dept. No.: 0773
 Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE

Bill To:
 Total Qty: 12
 Total Case: 7
 Total Discount \$: 0
 Total \$: 301.00
 Total Cube: 9.03
 Must Route Date:
 Vendor ID: 1415602

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1001	F-BNT-ESH 022164282870 8592604	Euro Sham Benton Euro Sham:26x26" MicNo.:379	Stand ard	4	EA	2			13.50	39.00		13.50	=	13.50
BNT EUR SHM														
0237 = 4														
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														
0236 = 2														
3001	F-PAX-FQCMF 022164382839 0486370	F/Q Paxton Comforter Set Paxton Full/Queen: 96x96" MicNo.:379	Stand ard	2	EA	1			58.00	169.00		58.00	=	58.00
PAX FQ CMF														
0226 = 1 ,0251 = 1														
4001	F-PAX-KSH 022164382860 0547942	Paxton King Sham Paxton 20x36" MicNo.:379	Stand ard	4	EA	2			9.25	29.00		9.25	=	9.25
PAXTON KING SHAM														
0214 = 2 ,0251 = 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	2	1	2	58.00	116.00	25.55	6.18
DL11-1160	Paxton King Sham	SD3	4	2	2	9.25	37.00	3.70	0.50
F-BNT-ESH	Euro Sham	SD3	4	2	2	13.50	54.00	6.17	0.62

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:		
PO No:	3142355702		0022			
PO Date:	02/10/2025					
850 Requested Ship Date:	02/10/2025					
Cancel After Date:	02/22/2025	Freight Term:		Total Qty:	12	
In DC Date:		Location:		Total Case:	7	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	301.00	
Purpose:	00 - Original	Total Weight(LB):	49.08	Total Cube:	9.03	
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
F-BNT-FQCOV	F/Q Benton Coverlet	SD3	2	2	1	47.00	94.00	13.66	1.73

Customer Code: DLSWHS
PO No: 3142355703
PO Date: 02/10/2025
850 Requested Ship Date: 02/10/2025
Cancel After Date: 02/22/2025
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:
Location:
Routing: SEE ROUTING GUIDE
Region Code:
Total Weight(LB): 4.71
Dept. No.: 0773
Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE

Bill To:
Total Qty: 4
Total Case: 2
Total Discount \$: 0
Total \$: 40.50
Total Cube: 0.56
Must Route Date:
Vendor ID: 1415602

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1001	F-BNT-SSH 022164282856 8592602	STD SHAM Benton Standard Sham: 20x26" MicNo.:379	Stand ard	2	EA	2			11.00	35.00		11.00	=	11.00
BNT STA SHM														
0981 = 2														
2001	F-PAX-KSH 022164382860 0547942	Paxton King Sham Paxton 20x36" MicNo.:379	Stand ard	2	EA	2			9.25	29.00		9.25	=	9.25
PAXTON KING SHAM														
0344 = 2														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
DL11-1160	Paxton King Sham	SD3	2	2	1	9.25	18.50	1.85	0.25
F-BNT-SSH	STD SHAM	SD3	2	2	1	11.00	22.00	2.86	0.31

Customer Code: DLSWHS
PO No: 3142355704
PO Date: 02/10/2025
850 Requested Ship Date: 02/10/2025
Cancel After Date: 02/22/2025
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:
Location:
Routing: SEE ROUTING GUIDE
Region Code:
Total Weight(LB): 28.50
Dept. No.: 0773
Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE

Bill To:
Total Qty: 20
Total Case: 10
Total Discount \$: 0
Total \$: 332.50
Total Cube: 4.59
Must Route Date:
Vendor ID: 1415602

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1001	F-BNT-ESH 022164282870 8592604	Euro Sham Benton Euro Sham:26x26" MicNo.:379	Stand ard	12	EA	2			13.50	39.00		13.50	=	13.50
BNT EUR SHM														
0384 = 2 ,0402 = 2 ,0405 = 6 ,0792 = 2														
2001	F-BNT-KCOV 022164282849 8592601	K Benton Coverlet Benton King: 114 x 96 MicNo.:379	Stand ard	2	EA	2			54.00	159.00		54.00	=	54.00
BNT K COV														
0761 = 2														
3001	F-BNT-SSH 022164282856 8592602	STD SHAM Benton Standard Sham: 20x26" MicNo.:379	Stand ard	4	EA	2			11.00	35.00		11.00	=	11.00
BNT STA SHM														
0402 = 2 ,0761 = 2														
4001	F-PAX-KSH 022164382860 0547942	Paxton King Sham Paxton 20x36" MicNo.:379	Stand ard	2	EA	2			9.25	29.00		9.25	=	9.25
PAXTON KING SHAM														
0402 = 2														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
DL11-1160	Paxton King Sham	SD3	2	2	1	9.25	18.50	1.85	0.25
F-BNT-ESH	Euro Sham	SD3	12	2	6	13.50	162.00	18.50	1.85
F-BNT-KCOV	K Benton Coverlet	SD3	2	2	1	54.00	108.00	2.42	1.87

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:	
PO No:	3142355704		0024		
PO Date:	02/10/2025				
850 Requested Ship Date:	02/10/2025				
Cancel After Date:	02/22/2025	Freight Term:		Total Qty:	20
In DC Date:		Location:		Total Case:	10
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	332.50
Purpose:	00 - Original	Total Weight(LB):	28.50	Total Cube:	4.59
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
F-BNT-SSH	STD SHAM	SD3	4	2	2	11.00	44.00	5.73	0.62

Customer Code: DLSWHS
PO No: 3142355705
PO Date: 02/10/2025
850 Requested Ship Date: 02/10/2025
Cancel After Date: 02/22/2025
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): 20.18
Dept. No.: 0773
Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE

Bill To:
Total Qty: 9
Total Case: 5
Total Discount \$: 0
Total \$: 132.00
Total Cube: 4.09
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-PAX-FQCMF 022164382839 0486370	F/Q Paxton Comforter Set Paxton Full/Queen: 96x96" MicNo.:379	Stand ar d	1	EA	1			58.00	169.00		58.00	=	58.00
PAX FQ CMF														
0708 = 1														
2001	F-PAX-KSH 022164382860 0547942	Paxton King Sham Paxton 20x36" MicNo.:379	Stand ar d	8	EA	2			9.25	29.00		9.25	=	9.25
PAXTON KING SHAM														
0708 = 2 ,0727 = 2 ,0775 = 2 ,0779 = 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	1	1	1	58.00	58.00	12.78	3.09
DL11-1160	Paxton King Sham	SD3	8	2	4	9.25	74.00	7.40	1.00

Customer Code: DLSWHS
PO No: 3142355706
PO Date: 02/10/2025
850 Requested Ship Date: 02/10/2025
Cancel After Date: 02/22/2025
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:
Location:
Routing: SEE ROUTING GUIDE
Region Code:
Total Weight(LB): 39.52
Dept. No.: 0773
Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE

Bill To:
Total Qty: 13
Total Case: 7
Total Discount \$: 0
Total \$: 349.50
Total Cube: 7.87
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	2	EA	2			13.50	39.00		13.50	=	13.50
BNT EUR SHM														
0945 = 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														
0932 = 2														
3001	F-BNT-KCOV 022164282849 8592601	K Benton Coverlet Benton King: 114 x 96 MicNo.:379	Stand ard	2	EA	2			54.00	159.00		54.00	=	54.00
BNT K COV														
0945 = 2														
4001	F-BNT-SSH 022164282856 8592602	STD SHAM Benton Standard Sham: 20x26" MicNo.:379	Stand ard	4	EA	2			11.00	35.00		11.00	=	11.00
BNT STA SHM														
0930 = 2 ,0932 = 2														
5001	F-PAX-FQCMF 022164382839 0486370	F/Q Paxton Comforter Set Paxton Full/Queen: 96x96" MicNo.:379	Stand ard	1	EA	1			58.00	169.00		58.00	=	58.00
PAX FQ CMF														
0944 = 1														

Customer Code: DLSWHS
 PO No: 3142355706
 PO Date: 02/10/2025
 850 Requested Ship Date: 02/10/2025
 Cancel After Date: 02/22/2025
 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:
 Location:
 Routing: SEE ROUTING GUIDE
 Region Code:
 Total Weight(LB): 39.52
 Dept. No.: 0773
 Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE

Bill To:
 Total Qty: 13
 Total Case: 7
 Total Discount \$: 0
 Total \$: 349.50
 Total Cube: 7.87
 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-KSH 022164382860 0547942	Paxton King Sham Paxton 20x36" MicNo.:379	Standard	2	EA	2			9.25	29.00		9.25	=	9.25
PAXTON KING SHAM														
0920 = 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	1	1	1	58.00	58.00	12.78	3.09
DL11-1160	Paxton King Sham	SD3	2	2	1	9.25	18.50	1.85	0.25
F-BNT-ESH	Euro Sham	SD3	2	2	1	13.50	27.00	3.08	0.31
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	2	2	1	54.00	108.00	2.42	1.87
F-BNT-SSH	STD SHAM	SD3	4	2	2	11.00	44.00	5.73	0.62

Customer Code: DLSWHS
 PO No: 3142355901
 PO Date: 02/10/2025
 850 Requested Ship Date: 02/10/2025
 Cancel After Date: 02/22/2025
 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): 83.71
 Dept. No.: 0773
 Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE

Bill To:
 Total Qty: 12
 Total Case: 9
 Total Discount \$: 0
 Total \$: 343.00
 Total Cube: 16.54
 Must Route Date:
 Vendor ID: 1415605

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1001	F-QUI-FQCMF 022164331844 9645470	F/Q Quinn Quinn Full/Queen: 96x96" MicNo.:378	Stand ard	3	EA	1			48.00	139.00		48.00	=	48.00
QUI FQ CMF														
0364 = 1 ,0371 = 2														
2001	F-QUI-KCMF 022164331851 9645477	K Quinn Quinn King: 114x96" MicNo.:378	Stand ard	3	EA	1			55.00	169.00		55.00	=	55.00
QUI K CMF														
0265 = 1 ,0395 = 1 ,0417 = 1														
3001	F-QUI-KSH 022164331899 9645494	K Quinn Quinn King:20x36" MicNo.:378	Stand ard	4	EA	2			6.00	19.00		6.00	=	6.00
QUI K SHM														
0391 = 2 ,0395 = 2														
4001	F-QUI-SSH 022164331882 9645489	STD Quinn Quinn Standard:20x26" MicNo.:378	Stand ard	2	EA	2			5.00	15.00		5.00	=	5.00
QUI STA SHM														
0371 = 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	3	1	3	48.00	144.00	35.18	7.26
DL10-1128	K Quinn	SD3	3	1	3	55.00	165.00	42.95	8.77
DL11-1131	STD Quinn	SD3	2	2	1	5.00	10.00	1.70	0.17

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:		
PO No:	3142355901		0021			
PO Date:	02/10/2025					
850 Requested Ship Date:	02/10/2025					
Cancel After Date:	02/22/2025	Freight Term:		Total Qty:	12	
In DC Date:		Location:		Total Case:	9	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	343.00	
Purpose:	00 - Original	Total Weight(LB):	83.71	Total Cube:	16.54	
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	4	2	2	6.00	24.00	3.88	0.34

Customer Code: DLSWHS
PO No: 3142355902
PO Date: 02/10/2025
850 Requested Ship Date: 02/10/2025
Cancel After Date: 02/22/2025
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): 1.94
Dept. No.: 0773
Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE

Bill To:
Total Qty: 2
Total Case: 1
Total Discount \$: 0
Total \$: 12.00
Total Cube: 0.17
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-KSH 022164331899 9645494	K Quinn Quinn King:20x36" MicNo.:378	Stand ard	2	EA	2			6.00	19.00		6.00	=	6.00
QUI K SHM														
0216 = 2														

Item Summary:

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

Customer Code: DLSWHS
PO No: 3142355903
PO Date: 02/10/2025
850 Requested Ship Date: 02/10/2025
Cancel After Date: 02/22/2025
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:
Location:
Routing: SEE ROUTING GUIDE
Region Code:
Total Weight(LB): 16.26
Dept. No.: 0773
Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE

Bill To:
Total Qty: 3
Total Case: 2
Total Discount \$: 0
Total \$: 67.00
Total Cube: 3.09
Must Route Date:
Vendor ID: 1415605

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1001	F-QUI-KCMF 022164331851 9645477	K Quinn Quinn King: 114x96" MicNo.:378	Stand ard	1	EA	1			55.00	169.00		55.00	=	55.00
QUI K CMF														
0343 = 1														
2001	F-QUI-KSH 022164331899 9645494	K Quinn Quinn King:20x36" MicNo.:378	Stand ard	2	EA	2			6.00	19.00		6.00	=	6.00
QUI K SHM														
0312 = 2														

Item Summary:

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

Customer Code: DLSWHS
PO No: 3142355904
PO Date: 02/10/2025
850 Requested Ship Date: 02/10/2025
Cancel After Date: 02/22/2025
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:
Location:
Routing: SEE ROUTING GUIDE
Region Code:
Total Weight(LB): 98.92
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: 11
Total Case: 9
Total Discount \$: 0
Total \$: 395.00
Total Cube: 19.80
Must Route Date:
Vendor ID: 1415605

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1001	F-QUI-FQCMF 022164331844 9645470	F/Q Quinn Quinn Full/Queen: 96x96" MicNo.:378	Stand ard	2	EA	1			48.00	139.00		48.00	=	48.00
QUI FQ CMF														
0403 = 1 ,0405 = 1														
2001	F-QUI-KCMF 022164331851 9645477	K Quinn Quinn King: 114x96" MicNo.:378	Stand ard	5	EA	1			55.00	169.00		55.00	=	55.00
QUI K CMF														
0402 = 1 ,0407 = 1 ,0421 = 1 ,0422 = 1 ,0460 = 1														
3001	F-QUI-KSH 022164331899 9645494	K Quinn Quinn King:20x36" MicNo.:378	Stand ard	4	EA	2			6.00	19.00		6.00	=	6.00
QUI K SHM														
0402 = 2 ,0419 = 2														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
DL10-1127	F/Q Quinn	SD3	2	1	2	48.00	96.00	23.45	4.84
DL10-1128	K Quinn	SD3	5	1	5	55.00	275.00	71.59	14.62
DL11-1132	K Quinn	SD3	4	2	2	6.00	24.00	3.88	0.34

Customer Code: DLSWHS
PO No: 3142355905
PO Date: 02/10/2025
850 Requested Ship Date: 02/10/2025
Cancel After Date: 02/22/2025
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): 71.98
Dept. No.: 0773
Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE

Bill To:
Total Qty: 11
Total Case: 8
Total Discount \$: 0
Total \$: 295.00
Total Cube: 14.12
Must Route Date:
Vendor ID: 1415605

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1001	F-QUI-FQCMF 022164331844 9645470	F/Q Quinn Quinn Full/Queen: 96x96" MicNo.:378	Stand ard	2	EA	1			48.00	139.00		48.00	=	48.00
QUI FQ CMF														
0719 = 1 ,0778 = 1														
2001	F-QUI-KCMF 022164331851 9645477	K Quinn Quinn King: 114x96" MicNo.:378	Stand ard	3	EA	1			55.00	169.00		55.00	=	55.00
QUI K CMF														
0718 = 1 ,0726 = 1 ,0797 = 1														
3001	F-QUI-KSH 022164331899 9645494	K Quinn Quinn King:20x36" MicNo.:378	Stand ard	4	EA	2			6.00	19.00		6.00	=	6.00
QUI K SHM														
0740 = 2 ,0749 = 2														
4001	F-QUI-SSH 022164331882 9645489	STD Quinn Quinn Standard:20x26" MicNo.:378	Stand ard	2	EA	2			5.00	15.00		5.00	=	5.00
QUI STA SHM														
0719 = 2														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
DL10-1127	F/Q Quinn	SD3	2	1	2	48.00	96.00	23.45	4.84
DL10-1128	K Quinn	SD3	3	1	3	55.00	165.00	42.95	8.77
DL11-1131	STD Quinn	SD3	2	2	1	5.00	10.00	1.70	0.17

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:		
PO No:	3142355905		0027			
PO Date:	02/10/2025					
850 Requested Ship Date:	02/10/2025					
Cancel After Date:	02/22/2025	Freight Term:		Total Qty:	11	
In DC Date:		Location:		Total Case:	8	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	295.00	
Purpose:	00 - Original	Total Weight(LB):	71.98	Total Cube:	14.12	
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	4	2	2	6.00	24.00	3.88	0.34

Customer Code: DLSWHS
PO No: 3142355906
PO Date: 02/10/2025
850 Requested Ship Date: 02/10/2025
Cancel After Date: 02/22/2025
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:
Location:
Routing: SEE ROUTING GUIDE
Region Code:
Total Weight(LB): 30.57
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: 4
Total Case: 3
Total Discount \$: 0
Total \$: 122.00
Total Cube: 6.02
Must Route Date:
Vendor ID: 1415605

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1001	F-QUI-KCMF 022164331851 9645477	K Quinn Quinn King: 114x96" MicNo.:378	Stand ard	2	EA	1			55.00	169.00		55.00	=	55.00
QUI K CMF														
0915 = 1 ,0949 = 1														
2001	F-QUI-KSH 022164331899 9645494	K Quinn Quinn King:20x36" MicNo.:378	Stand ard	2	EA	2			6.00	19.00		6.00	=	6.00
QUI K SHM														
0902 = 2														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
DL10-1128	K Quinn	SD3	2	1	2	55.00	110.00	28.63	5.85
DL11-1132	K Quinn	SD3	2	2	1	6.00	12.00	1.94	0.17