

Customer Code: DLSWHS
PO No: 3143599901
PO Date: 02/18/2025
850 Requested Ship Date: 02/18/2025
Cancel After Date: 03/01/2025
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): 36.76
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: 6
Total Case: 4
Total Discount \$: 0
Total \$: 187.00
Total Cube: 6.71
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-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														
0163 = 2														
2001	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														
0153 = 1 ,0430 = 1														
3001	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														
0179 = 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
DL10-1140	K Denim	SD3	2	1	2	53.35	106.70	25.15	5.85
DL11-1144	Denim	SD3	2	2	1	6.20	12.40	1.76	0.17
DL12-1141	F/Q Denim	SD3	2	2	1	33.95	67.90	9.85	0.69

Customer Code: DLSWHS
PO No: 3143599902
PO Date: 02/18/2025
850 Requested Ship Date: 02/18/2025
Cancel After Date: 03/01/2025
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): 26.91
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 \$: 119.10
Total Cube: 6.02
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-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														
0230 = 1 ,0238 = 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														
0229 = 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
DL10-1140	K Denim	SD3	2	1	2	53.35	106.70	25.15	5.85
DL11-1144	Denim	SD3	2	2	1	6.20	12.40	1.76	0.17

Customer Code: DLSWHS
PO No: 3143599903
PO Date: 02/18/2025
850 Requested Ship Date: 02/18/2025
Cancel After Date: 03/01/2025
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): 1.76
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: 2
Total Case: 1
Total Discount \$: 0
Total \$: 12.40
Total Cube: 0.17
Must Route Date:
Vendor ID: 1415601

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1001	C-DEN-KSH 022164336337 9646361	Denim Denim 20x36" MicNo.:352	Stand ard	2	EA	2			6.20	25.00		6.20	=	6.20
DEN K SHM														
0405 = 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
DL11-1144	Denim	SD3	2	2	1	6.20	12.40	1.76	0.17

Customer Code: DLSWHS
PO No: 3143599904
PO Date: 02/18/2025
850 Requested Ship Date: 02/18/2025
Cancel After Date: 03/01/2025
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): 134.71
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: 15
Total Case: 12
Total Discount \$: 0
Total \$: 575.97
Total Cube: 25.45
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-FQDUV 022164336306 9646280	F/Q Denim Denim Full/ Queen: 92x96" MicNo.:352	Stand ar d	4	EA	2			33.95	99.00		33.95	=	33.95
DEN FQ DUV														
0721 = 2 ,0736 = 2														
2001	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														
0704 = 1 ,0715 = 1 ,0745 = 1 ,0749 = 1 ,0770 = 1 ,0795 = 1														
3001	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														
0708 = 2														
4001	C-DEN-TCMF 022164336276 9646116	T/TXL Denim Denim Twin/Twin XL: 68x92" MicNo.:352	Stand ar d	3	EA	1			35.89	109.00		35.89	=	35.89
DEN T CMF														
0721 = 1 ,0740 = 1 ,0795 = 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	3	1	3	35.89	107.67	37.80	6.35
DL10-1140	K Denim	SD3	6	1	6	53.35	320.10	75.46	17.55
DL11-1144	Denim	SD3	2	2	1	6.20	12.40	1.76	0.17

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:	
PO No:	3143599904		0027		
PO Date:	02/18/2025				
850 Requested Ship Date:	02/18/2025				
Cancel After Date:	03/01/2025	Freight Term:	Collect	Total Qty:	15
In DC Date:		Location:	UNITED STATES	Total Case:	12
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	575.97
Purpose:	00 - Original	Total Weight(LB):	134.71	Total Cube:	25.45
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:	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	4	2	2	33.95	135.80	19.69	1.38

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:		
PO No:	3143599905		0029			
PO Date:	02/18/2025					
850 Requested Ship Date:	02/18/2025					
Cancel After Date:	03/01/2025	Freight Term:	Collect	Total Qty:	3	
In DC Date:		Location:	UNITED STATES	Total Case:	2	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	121.25	
Purpose:	00 - Original	Total Weight(LB):	22.43	Total Cube:	3.61	
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:						

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-FQDUV 022164336306 9646280	F/Q Denim Denim Full/ Queen: 92x96" MicNo.:352	Stand ard	2	EA	2			33.95	99.00		33.95	=	33.95
DEN FQ DUV														
0944 = 2														
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														
0949 = 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
DL10-1140	K Denim	SD3	1	1	1	53.35	53.35	12.58	2.92
DL12-1141	F/Q Denim	SD3	2	2	1	33.95	67.90	9.85	0.69

Customer Code: DLSWHS
PO No: 3143600101
PO Date: 02/18/2025
850 Requested Ship Date: 02/18/2025
Cancel After Date: 03/01/2025
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): 13.66
Dept. No.: 0773
Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE

Bill To:
Total Qty: 2
Total Case: 1
Total Discount \$: 0
Total \$: 94.00
Total Cube: 1.73
Must Route Date:
Vendor ID: 1415602

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1001	F-BNT-FQCOV 022164282832 8592600	F/Q Benton Coverlet Benton Full/Queen: 96 x 96 MicNo.:379	Stand ard	2	EA	2			47.00	139.00		47.00	=	47.00
BNT FQ COV														
0416 = 2														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
F-BNT-FQCOV	F/Q Benton Coverlet	SD3	2	2	1	47.00	94.00	13.66	1.73

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:		
PO No:	3143600102		0022			
PO Date:	02/18/2025					
850 Requested Ship Date:	02/18/2025					
Cancel After Date:	03/01/2025	Freight Term:	Collect	Total Qty:	6	
In DC Date:		Location:	UNITED STATES	Total Case:	3	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	215.00	
Purpose:	00 - Original	Total Weight(LB):	30.39	Total Cube:	3.77	
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	2	EA	2			13.50	39.00		13.50	=	13.50
BNT EUR SHM														
0276 = 2														
2001	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														
0237 = 2 ,0275 = 2														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
F-BNT-ESH	Euro Sham	SD3	2	2	1	13.50	27.00	3.08	0.31
F-BNT-FQCOV	F/Q Benton Coverlet	SD3	4	2	2	47.00	188.00	27.31	3.46

Customer Code: DLSWHS
PO No: 3143600103
PO Date: 02/18/2025
850 Requested Ship Date: 02/18/2025
Cancel After Date: 03/01/2025
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): 12.78
Dept. No.: 0773
Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE

Bill To:
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 58.00
Total Cube: 3.09
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 ard	1	EA	1			58.00	169.00		58.00	=	58.00
PAX FQ CMF														
0335 = 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
DL10-1157	F/Q Paxton Comforter Set	SD3	1	1	1	58.00	58.00	12.78	3.09

Customer Code: DLSWHS
PO No: 3143600104
PO Date: 02/18/2025
850 Requested Ship Date: 02/18/2025
Cancel After Date: 03/01/2025
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): 55.07
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: 7
Total Case: 5
Total Discount \$: 0
Total \$: 295.00
Total Cube: 11.30
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														
0402 = 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														
0766 = 2														
3001	F-PAX-FQCMF 022164382839 0486370	F/Q Paxton Comforter Set Paxton Full/Queen: 96x96" MicNo.:379	Stand ard	3	EA	1			58.00	169.00		58.00	=	58.00
PAX FQ CMF														
0760 = 1 ,0766 = 1 ,0768 = 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
DL10-1157	F/Q Paxton Comforter Set	SD3	3	1	3	58.00	174.00	38.33	9.26
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

Customer Code: DLSWHS
PO No: 3143600105
PO Date: 02/18/2025
850 Requested Ship Date: 02/18/2025
Cancel After Date: 03/01/2025
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): 28.86
Dept. No.: 0773
Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE

Bill To:
Total Qty: 5
Total Case: 3
Total Discount \$: 0
Total \$: 260.00
Total Cube: 6.69
Must Route Date:
Vendor ID: 1415602

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1001	F-BNT-FQCOV 022164282832 8592600	F/Q Benton Coverlet Benton Full/Queen: 96 x 96 MicNo.:379	Stand ard	2	EA	2			47.00	139.00		47.00	=	47.00
BNT FQ COV														
0727 = 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														
0709 = 2														
3001	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														
0796 = 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
DL10-1157	F/Q Paxton Comforter Set	SD3	1	1	1	58.00	58.00	12.78	3.09
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

Customer Code: DLSWHS
PO No: 3143600106
PO Date: 02/18/2025
850 Requested Ship Date: 02/18/2025
Cancel After Date: 03/01/2025
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): 43.83
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: 7
Total Case: 5
Total Discount \$: 0
Total \$: 309.00
Total Cube: 11.44
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														
0909 = 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														
0921 = 2														
3001	F-PAX-FQCMF 022164382839 0486370	F/Q Paxton Comforter Set Paxton Full/Queen: 96x96" MicNo.:379	Stand ard	3	EA	1			58.00	169.00		58.00	=	58.00
PAX FQ CMF														
0915 = 1 ,0918 = 1 ,0934 = 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
DL10-1157	F/Q Paxton Comforter Set	SD3	3	1	3	58.00	174.00	38.33	9.26
F-BNT-ESH	Euro Sham	SD3	2	2	1	13.50	27.00	3.08	0.31
F-BNT-KCOV	K Benton Coverlet	SD3	2	2	1	54.00	108.00	2.42	1.87

Customer Code: DLSWHS
 PO No: 3143600301
 PO Date: 02/18/2025
 850 Requested Ship Date: 02/18/2025
 Cancel After Date: 03/01/2025
 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): 15.37
 Dept. No.: 0773
 Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE

Bill To:
 Total Qty: 5
 Total Case: 3
 Total Discount \$: 0
 Total \$: 70.00
 Total Cube: 2.76
 Must Route Date:
 Vendor ID: 1415605

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1001	F-QUI-FQCMF 022164331844 9645470	F/Q Quinn Quinn Full/Queen: 96x96" MicNo.:378	Stand ar d	1	EA	1			48.00	139.00		48.00	=	48.00
QUI FQ CMF														
0151 = 1														
2001	F-QUI-KSH 022164331899 9645494	K Quinn Quinn King:20x36" MicNo.:378	Stand ar d	2	EA	2			6.00	19.00		6.00	=	6.00
QUI K SHM														
0267 = 2														
3001	F-QUI-SSH 022164331882 9645489	STD Quinn Quinn Standard:20x26" MicNo.:378	Stand ar d	2	EA	2			5.00	15.00		5.00	=	5.00
QUI STA SHM														
0146 = 2														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
DL10-1127	F/Q Quinn	SD3	1	1	1	48.00	48.00	11.73	2.42
DL11-1131	STD Quinn	SD3	2	2	1	5.00	10.00	1.70	0.17
DL11-1132	K Quinn	SD3	2	2	1	6.00	12.00	1.94	0.17

Customer Code: DLSWHS
 PO No: 3143600302
 PO Date: 02/18/2025
 850 Requested Ship Date: 02/18/2025
 Cancel After Date: 03/01/2025
 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): 29.93
 Dept. No.: 0773
 Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE

Bill To:
 Total Qty: 6
 Total Case: 4
 Total Discount \$: 0
 Total \$: 127.00
 Total Cube: 5.68
 Must Route Date:
 Vendor ID: 1415605

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1001	F-QUI-FQCMF 022164331844 9645470	F/Q Quinn Quinn Full/Queen: 96x96" MicNo.:378	Stand ard	1	EA	1			48.00	139.00		48.00	=	48.00
QUI FQ CMF														
0275 = 1														
2001	F-QUI-KCMF 022164331851 9645477	K Quinn Quinn King: 114x96" MicNo.:378	Stand ard	1	EA	1			55.00	169.00		55.00	=	55.00
QUI K CMF														
0210 = 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														
0210 = 2 ,0234 = 2														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
DL10-1127	F/Q Quinn	SD3	1	1	1	48.00	48.00	11.73	2.42
DL10-1128	K Quinn	SD3	1	1	1	55.00	55.00	14.32	2.92
DL11-1132	K Quinn	SD3	4	2	2	6.00	24.00	3.88	0.34

Customer Code: DLSWHS
 PO No: 3143600303
 PO Date: 02/18/2025
 850 Requested Ship Date: 02/18/2025
 Cancel After Date: 03/01/2025
 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): 52.89
 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: 8
 Total Case: 6
 Total Discount \$: 0
 Total \$: 219.00
 Total Cube: 10.52
 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														
0306 = 1 ,0324 = 1 ,0340 = 1														
2001	F-QUI-KCMF 022164331851 9645477	K Quinn Quinn King: 114x96" MicNo.:378	Stand ard	1	EA	1			55.00	169.00		55.00	=	55.00
QUI K CMF														
0341 = 1														
3001	F-QUI-SSH 022164331882 9645489	STD Quinn Quinn Standard:20x26" MicNo.:378	Stand ard	4	EA	2			5.00	15.00		5.00	=	5.00
QUI STA SHM														
0310 = 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
DL10-1127	F/Q Quinn	SD3	3	1	3	48.00	144.00	35.18	7.26
DL10-1128	K Quinn	SD3	1	1	1	55.00	55.00	14.32	2.92
DL11-1131	STD Quinn	SD3	4	2	2	5.00	20.00	3.39	0.34

Customer Code: DLSWHS
PO No: 3143600304
PO Date: 02/18/2025
850 Requested Ship Date: 02/18/2025
Cancel After Date: 03/01/2025
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): 96.33
Dept. No.: 0773
Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE

Bill To:
Total Qty: 11
Total Case: 9
Total Discount \$: 0
Total \$: 388.00
Total Cube: 19.30
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														
0385 = 1 ,0453 = 1 ,0766 = 1														
2001	F-QUI-KCMF 022164331851 9645477	K Quinn Quinn King: 114x96" MicNo.:378	Stand ard	4	EA	1			55.00	169.00		55.00	=	55.00
QUI K CMF														
0760 = 2 ,0766 = 1 ,0768 = 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														
0411 = 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
DL10-1127	F/Q Quinn	SD3	3	1	3	48.00	144.00	35.18	7.26
DL10-1128	K Quinn	SD3	4	1	4	55.00	220.00	57.27	11.70
DL11-1132	K Quinn	SD3	4	2	2	6.00	24.00	3.88	0.34

Customer Code: DLSWHS
PO No: 3143600305
PO Date: 02/18/2025
850 Requested Ship Date: 02/18/2025
Cancel After Date: 03/01/2025
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): 29.69
Dept. No.: 0773
Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE

Bill To:
Total Qty: 6
Total Case: 4
Total Discount \$: 0
Total \$: 125.00
Total Cube: 5.68
Must Route Date:
Vendor ID: 1415605

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1001	F-QUI-FQCMF 022164331844 9645470	F/Q Quinn Quinn Full/Queen: 96x96" MicNo.:378	Stand ar d	1	EA	1			48.00	139.00		48.00	=	48.00
QUI FQ CMF														
0770 = 1														
2001	F-QUI-KCMF 022164331851 9645477	K Quinn Quinn King: 114x96" MicNo.:378	Stand ar d	1	EA	1			55.00	169.00		55.00	=	55.00
QUI K CMF														
0713 = 1														
3001	F-QUI-KSH 022164331899 9645494	K Quinn Quinn King:20x36" MicNo.:378	Stand ar d	2	EA	2			6.00	19.00		6.00	=	6.00
QUI K SHM														
0738 = 2														
4001	F-QUI-SSH 022164331882 9645489	STD Quinn Quinn Standard:20x26" MicNo.:378	Stand ar d	2	EA	2			5.00	15.00		5.00	=	5.00
QUI STA SHM														
0701 = 2														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
DL10-1127	F/Q Quinn	SD3	1	1	1	48.00	48.00	11.73	2.42
DL10-1128	K Quinn	SD3	1	1	1	55.00	55.00	14.32	2.92
DL11-1131	STD Quinn	SD3	2	2	1	5.00	10.00	1.70	0.17

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:	
PO No:	3143600305		0027		
PO Date:	02/18/2025				
850 Requested Ship Date:	02/18/2025				
Cancel After Date:	03/01/2025	Freight Term:	Collect	Total Qty:	6
In DC Date:		Location:	UNITED STATES	Total Case:	4
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	125.00
Purpose:	00 - Original	Total Weight(LB):	29.69	Total Cube:	5.68
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	2	2	1	6.00	12.00	1.94	0.17

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:		
PO No:	3143600306		0029			
PO Date:	02/18/2025					
850 Requested Ship Date:	02/18/2025					
Cancel After Date:	03/01/2025	Freight Term:	Collect	Total Qty:	3	
In DC Date:		Location:	UNITED STATES	Total Case:	2	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	60.00	
Purpose:	00 - Original	Total Weight(LB):	13.67	Total Cube:	2.59	
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:	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	1	EA	1			48.00	139.00		48.00	=	48.00
QUI FQ CMF														
0915 = 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														
0932 = 2														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
DL10-1127	F/Q Quinn	SD3	1	1	1	48.00	48.00	11.73	2.42
DL11-1132	K Quinn	SD3	2	2	1	6.00	12.00	1.94	0.17