

Customer Code:	DLSWHS	EDI 850 Ship To:	0027	Bill To:		
PO No:	3144862601					
PO Date:	02/24/2025					
850 Requested Ship Date:	03/03/2025					
Cancel After Date:	03/15/2025	Freight Term:	Collect	Total Qty:	3	
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 \$:	190.00	
Purpose:	00 - Original	Total Weight(LB):	37.89	Total Cube:	10.46	
Delivery Appt #:		Dept. No.:	0773	Must Route Date:		
Payment Condition:	ITD*05*2*****60	Instruction:	THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE		Vendor ID:	0077722
Event Code:						

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1001	C-FOS-FQCMS 022164483444 1943710	F/Q Foster Comforter Set Foster Full/Queen: 96 x 96"/20x26"(2) MicNo.:355	Stand ar d	2	EA	1			60.00	179.00		60.00	=	60.00
FOS FQ CMS														
0719 = 1 ,0744 = 1														
2001	C-FOS-KCMS 022164483451 1943716	K Foster Comforter Set Foster King: 114 x 96"/20x36"(2) MicNo.:355	Stand ar d	1	EA	1			70.00	199.00		70.00	=	70.00
FOS K CMS														
0749 = 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
DL10-1212	F/Q Foster Comforter Set	SD3	2	1	2	60.00	120.00	23.79	6.79
DL10-1213	K Foster Comforter Set	SD3	1	1	1	70.00	70.00	14.10	3.67

Customer Code: DLSWHS
 PO No: 3144878801
 PO Date: 02/24/2025
 850 Requested Ship Date: 03/03/2025
 Cancel After Date: 03/12/2025
 In DC Date:
 Order Type: Wholesale
 EDI Order Type: SA - Stand-alone Order
 Purpose: 00 - Original
 Delivery Appt #:
 Payment Condition: ITD*05*2*****60
 Event Code:

EDI 850 Ship To: 0021
 Freight Term: Collect
 Location: UNITED STATES
 Routing: SEE ROUTING GUIDE
 Region Code:
 Total Weight(LB): 38.10
 Dept. No.: 0762
 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: 30
 Total Case: 10
 Total Discount \$: 0
 Total \$: 189.30
 Total Cube: 4.10
 Must Route Date:
 Vendor ID: 0126583

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	H-CAR-JAR 022164410914 0651840	Carrera Carrera 4.25x4.75" MicNo.:019	Stand ar d	6	EA	3			9.45	30.00		9.45	=	9.45
LH CARRERA JAR														
0163 = 3 ,0262 = 3														
2001	H-CAR-LOT 022164410884 0651841	Carrera Carrera 3.46x3.46x7.52" MicNo.:019	Stand ar d	9	EA	3			6.25	20.00		6.25	=	6.25
LH CARRERA LOTION														
0163 = 3 ,0168 = 3 ,0260 = 3														
3001	H-CAR-SOA 022164410907 0651843	Carrera Carrera 5.51x3.78x0.91" MicNo.:019	Stand ar d	3	EA	3			4.45	14.00		4.45	=	4.45
LH CARRERA SOAP DISH														
0391 = 3														
4001	H-CAR-TUM 022164410891 0651849	Carrera Carrera 3.43x3.43x4.02" MicNo.:019	Stand ar d	12	EA	3			5.25	18.00		5.25	=	5.25
LH CARRERA TUMBLER														
0148 = 3 ,0163 = 3 ,0260 = 3 ,0391 = 3														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
DL71-1184	Carrera	WDC	9	3	3	6.25	56.25	11.89	1.65
DL71-1185	Carrera	WDC	12	3	4	5.25	63.00	11.45	1.32
DL71-1186	Carrera	WDC	3	3	1	4.45	13.35	1.54	0.19

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:		
PO No:	3144878801		0021			
PO Date:	02/24/2025					
850 Requested Ship Date:	03/03/2025					
Cancel After Date:	03/12/2025	Freight Term:	Collect	Total Qty:	30	
In DC Date:		Location:	UNITED STATES	Total Case:	10	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	189.30	
Purpose:	00 - Original	Total Weight(LB):	38.10	Total Cube:	4.10	
Delivery Appt #:		Dept. No.:	0762	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:	0126583
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
DL71-1187	Carrera	WDC	6	3	2	9.45	56.70	13.22	0.94

Customer Code: DLSWHS
 PO No: 3144878802
 PO Date: 02/24/2025
 850 Requested Ship Date: 03/03/2025
 Cancel After Date: 03/12/2025
 In DC Date:
 Order Type: Wholesale
 EDI Order Type: SA - Stand-alone Order
 Purpose: 00 - Original
 Delivery Appt #:
 Payment Condition: ITD*05*2*****60
 Event Code:

EDI 850 Ship To: 0022
 Freight Term: Collect
 Location: UNITED STATES
 Routing: SEE ROUTING GUIDE
 Region Code:
 Total Weight(LB): 17.18
 Dept. No.: 0762
 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: 21
 Total Case: 7
 Total Discount \$: 0
 Total \$: 106.05
 Total Cube: 2.10
 Must Route Date:
 Vendor ID: 0126583

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	H-CAR-LOT 022164410884 0651841	Carrera Carrera 3.46x3.46x7.52" MicNo.:019	Stand ard	3	EA	3			6.25	20.00		6.25	=	6.25
LH CARRERA LOTION														
0275 = 3														
2001	H-CAR-SOA 022164410907 0651843	Carrera Carrera 5.51x3.78x0.91" MicNo.:019	Stand ard	9	EA	3			4.45	14.00		4.45	=	4.45
LH CARRERA SOAP DISH														
0216 = 3 ,0222 = 3 ,0239 = 3														
3001	H-CAR-TUM 022164410891 0651849	Carrera Carrera 3.43x3.43x4.02" MicNo.:019	Stand ard	9	EA	3			5.25	18.00		5.25	=	5.25
LH CARRERA TUMBLER														
0229 = 3 ,0248 = 3 ,0251 = 3														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
DL71-1184	Carrera	WDC	3	3	1	6.25	18.75	3.96	0.55
DL71-1185	Carrera	WDC	9	3	3	5.25	47.25	8.59	0.99
DL71-1186	Carrera	WDC	9	3	3	4.45	40.05	4.63	0.56

Customer Code: DLSWHS
PO No: 3144878803
PO Date: 02/24/2025
850 Requested Ship Date: 03/03/2025
Cancel After Date: 03/12/2025
In DC Date:
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*05*2*****60
Event Code:

EDI 850 Ship To: 0023
Freight Term: Collect
Location: UNITED STATES
Routing: SEE ROUTING GUIDE
Region Code:
Total Weight(LB): 4.40
Dept. No.: 0762
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: 2
Total Discount \$: 0
Total \$: 29.10
Total Cube: 0.52
Must Route Date:
Vendor ID: 0126583

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	H-CAR-SOA 022164410907 0651843	Carrera Carrera 5.51x3.78x0.91" MicNo.:019	Stand ard	3	EA	3			4.45	14.00		4.45	=	4.45
LH CARRERA SOAP DISH														
0310 = 3														
2001	H-CAR-TUM 022164410891 0651849	Carrera Carrera 3.43x3.43x4.02" MicNo.:019	Stand ard	3	EA	3			5.25	18.00		5.25	=	5.25
LH CARRERA TUMBLER														
0344 = 3														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
DL71-1185	Carrera	WDC	3	3	1	5.25	15.75	2.86	0.33
DL71-1186	Carrera	WDC	3	3	1	4.45	13.35	1.54	0.19

Customer Code: DLSWHS
PO No: 3144878804
PO Date: 02/24/2025
850 Requested Ship Date: 03/03/2025
Cancel After Date: 03/12/2025
In DC Date:
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*05*2*****60
Event Code:

EDI 850 Ship To: 0024
Freight Term: Collect
Location: UNITED STATES
Routing: SEE ROUTING GUIDE
Region Code:
Total Weight(LB): 10.79
Dept. No.: 0762
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: 3
Total Discount \$: 0
Total \$: 53.25
Total Cube: 1.43
Must Route Date:
Vendor ID: 0126583

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	H-CAR-LOT 022164410884 0651841	Carrera Carrera 3.46x3.46x7.52" MicNo.:019	Stand ard	6	EA	3			6.25	20.00		6.25	=	6.25
LH CARRERA LOTION														
0385 = 3 ,0460 = 3														
2001	H-CAR-TUM 022164410891 0651849	Carrera Carrera 3.43x3.43x4.02" MicNo.:019	Stand ard	3	EA	3			5.25	18.00		5.25	=	5.25
LH CARRERA TUMBLER														
0767 = 3														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
DL71-1184	Carrera	WDC	6	3	2	6.25	37.50	7.93	1.10
DL71-1185	Carrera	WDC	3	3	1	5.25	15.75	2.86	0.33

Customer Code: DLSWHS
PO No: 3144878805
PO Date: 02/24/2025
850 Requested Ship Date: 03/03/2025
Cancel After Date: 03/12/2025
In DC Date:
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*05*2*****60
Event Code:

EDI 850 Ship To: 0027
Freight Term: Collect
Location: UNITED STATES
Routing: SEE ROUTING GUIDE
Region Code:
Total Weight(LB): 35.46
Dept. No.: 0762
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: 30
Total Case: 10
Total Discount \$: 0
Total \$: 179.70
Total Cube: 4.18
Must Route Date:
Vendor ID: 0126583

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	H-CAR-JAR 022164410914 0651840	Carrera Carrera 4.25x4.75" MicNo.:019	Stand ar d	3	EA	3			9.45	30.00		9.45	=	9.45
LH CARRERA JAR														
0721 = 3														
2001	H-CAR-LOT 022164410884 0651841	Carrera Carrera 3.46x3.46x7.52" MicNo.:019	Stand ar d	12	EA	3			6.25	20.00		6.25	=	6.25
LH CARRERA LOTION														
0717 = 3 ,0733 = 3 ,0743 = 3 ,0745 = 3														
3001	H-CAR-SOA 022164410907 0651843	Carrera Carrera 5.51x3.78x0.91" MicNo.:019	Stand ar d	3	EA	3			4.45	14.00		4.45	=	4.45
LH CARRERA SOAP DISH														
0721 = 3														
4001	H-CAR-TUM 022164410891 0651849	Carrera Carrera 3.43x3.43x4.02" MicNo.:019	Stand ar d	12	EA	3			5.25	18.00		5.25	=	5.25
LH CARRERA TUMBLER														
0708 = 3 ,0717 = 3 ,0733 = 3 ,0780 = 3														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
DL71-1184	Carrera	WDC	12	3	4	6.25	75.00	15.86	2.20
DL71-1185	Carrera	WDC	12	3	4	5.25	63.00	11.45	1.32
DL71-1186	Carrera	WDC	3	3	1	4.45	13.35	1.54	0.19

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:	
PO No:	3144878805		0027		
PO Date:	02/24/2025				
850 Requested Ship Date:	03/03/2025				
Cancel After Date:	03/12/2025	Freight Term:	Collect	Total Qty:	30
In DC Date:		Location:	UNITED STATES	Total Case:	10
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	179.70
Purpose:	00 - Original	Total Weight(LB):	35.46	Total Cube:	4.18
Delivery Appt #:		Dept. No.:	0762	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:	0126583
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
DL71-1187	Carrera	WDC	3	3	1	9.45	28.35	6.61	0.47

Customer Code: DLSWHS
 PO No: 3144878806
 PO Date: 02/24/2025
 850 Requested Ship Date: 03/03/2025
 Cancel After Date: 03/12/2025
 In DC Date:
 Order Type: Wholesale
 EDI Order Type: SA - Stand-alone Order
 Purpose: 00 - Original
 Delivery Appt #:
 Payment Condition: ITD*05*2*****60
 Event Code:

EDI 850 Ship To: 0029
 Freight Term: Collect
 Location: UNITED STATES
 Routing: SEE ROUTING GUIDE
 Region Code:
 Total Weight(LB): 24.45
 Dept. No.: 0762
 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: 30
 Total Case: 10
 Total Discount \$: 0
 Total \$: 150.90
 Total Cube: 2.94
 Must Route Date:
 Vendor ID: 0126583

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	H-CAR-LOT 022164410884 0651841	Carrera Carrera 3.46x3.46x7.52" MicNo.:019	Stand ard	3	EA	3			6.25	20.00		6.25	=	6.25
LH CARRERA LOTION														
0928 = 3														
2001	H-CAR-SOA 022164410907 0651843	Carrera Carrera 5.51x3.78x0.91" MicNo.:019	Stand ard	12	EA	3			4.45	14.00		4.45	=	4.45
LH CARRERA SOAP DISH														
0911 = 3 ,0936 = 3 ,0941 = 3 ,0995 = 3														
3001	H-CAR-TUM 022164410891 0651849	Carrera Carrera 3.43x3.43x4.02" MicNo.:019	Stand ard	15	EA	3			5.25	18.00		5.25	=	5.25
LH CARRERA TUMBLER														
0921 = 6 ,0922 = 3 ,0944 = 3 ,0995 = 3														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
DL71-1184	Carrera	WDC	3	3	1	6.25	18.75	3.96	0.55
DL71-1185	Carrera	WDC	15	3	5	5.25	78.75	14.32	1.65
DL71-1186	Carrera	WDC	12	3	4	4.45	53.40	6.17	0.74

Customer Code: DLSWHS
PO No: 3144895601
PO Date: 02/24/2025
850 Requested Ship Date: 03/03/2025
Cancel After Date: 03/15/2025
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): 14.34
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 \$: 65.75
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-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														
0163 = 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														
0163 = 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	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: 3144895602
PO Date: 02/24/2025
850 Requested Ship Date: 03/03/2025
Cancel After Date: 03/15/2025
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): 17.87
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: 7
Total Case: 4
Total Discount \$: 0
Total \$: 90.55
Total Cube: 3.42
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	1	EA	1			53.35	159.00		53.35	=	53.35
DEN K CMF														
0243 = 1														
2001	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														
0215 = 2 ,0224 = 2 ,0243 = 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	1	1	1	53.35	53.35	12.58	2.92
DL11-1144	Denim	SD3	6	2	3	6.20	37.20	5.29	0.50

Customer Code: DLSWHS
PO No: 3144895603
PO Date: 02/24/2025
850 Requested Ship Date: 03/03/2025
Cancel After Date: 03/15/2025
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): 9.85
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 \$: 67.90
Total Cube: 0.69
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 ard	2	EA	2			33.95	99.00		33.95	=	33.95
DEN FQ DUV														
0406 = 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
DL12-1141	F/Q Denim	SD3	2	2	1	33.95	67.90	9.85	0.69

Customer Code: DLSWHS
PO No: 3144895604
PO Date: 02/24/2025
850 Requested Ship Date: 03/03/2025
Cancel After Date: 03/15/2025
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): 43.60
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: 6
Total Discount \$: 0
Total \$: 256.21
Total Cube: 5.27
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 ard	2	EA	2			33.95	99.00		33.95	=	33.95
DEN FQ DUV														
0743 = 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														
0720 = 1														
3001	C-DEN-KDUV 022164336313 9646296	K Denim Denim King: 110x96" MicNo.:352	Stand ard	2	EA	2			42.68	129.00		42.68	=	42.68
DEN K DUV														
0721 = 2														
4001	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														
0733 = 2														
5001	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														
0744 = 2 ,0796 = 2														

Customer Code: DLSWHS
PO No: 3144895604
PO Date: 02/24/2025
850 Requested Ship Date: 03/03/2025
Cancel After Date: 03/15/2025
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): 43.60
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: 6
Total Discount \$: 0
Total \$: 256.21
Total Cube: 5.27
Must Route Date:
Vendor ID: 1415601

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
DL11-1144	Denim	SD3	2	2	1	6.20	12.40	1.76	0.17
DL11-1146	Denim	SD3	4	2	2	9.30	37.20	8.24	0.62
DL12-1141	F/Q Denim	SD3	2	2	1	33.95	67.90	9.85	0.69
DL12-1142	K Denim	SD3	2	2	1	42.68	85.36	11.17	0.87

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:		
PO No:	3144895605		0029			
PO Date:	02/24/2025					
850 Requested Ship Date:	03/03/2025					
Cancel After Date:	03/15/2025	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 \$:	65.75	
Purpose:	00 - Original	Total Weight(LB):	14.34	Total Cube:	3.09	
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-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														
0908 = 1														
2001	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														
0960 = 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	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: 3144895801
PO Date: 02/24/2025
850 Requested Ship Date: 03/03/2025
Cancel After Date: 03/15/2025
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): 2.42
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: 2
Total Case: 1
Total Discount \$: 0
Total \$: 108.00
Total Cube: 1.87
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-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														
0151 = 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-KCOV	K Benton Coverlet	SD3	2	2	1	54.00	108.00	2.42	1.87

Customer Code: DLSWHS
PO No: 3144895802
PO Date: 02/24/2025
850 Requested Ship Date: 03/03/2025
Cancel After Date: 03/15/2025
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): 27.31
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 \$: 188.00
Total Cube: 3.46
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														
0226 = 2 ,0243 = 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	4	2	2	47.00	188.00	27.31	3.46

Customer Code: DLSWHS
 PO No: 3144895803
 PO Date: 02/24/2025
 850 Requested Ship Date: 03/03/2025
 Cancel After Date: 03/15/2025
 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): 5.50
 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: 4
 Total Case: 2
 Total Discount \$: 0
 Total \$: 135.00
 Total Cube: 2.18
 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-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														
0306 = 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														
0306 = 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-KCOV	K Benton Coverlet	SD3	2	2	1	54.00	108.00	2.42	1.87

Customer Code: DLSWHS
PO No: 3144895804
PO Date: 02/24/2025
850 Requested Ship Date: 03/03/2025
Cancel After Date: 03/15/2025
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): 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														
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
F-BNT-FQCOV	F/Q Benton Coverlet	SD3	2	2	1	47.00	94.00	13.66	1.73

Customer Code: DLSWHS
 PO No: 3144896001
 PO Date: 02/24/2025
 850 Requested Ship Date: 03/03/2025
 Cancel After Date: 03/15/2025
 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): 41.16
 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 \$: 171.00
 Total Cube: 8.10
 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														
0378 = 2														
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														
0151 = 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														
0261 = 2 ,0267 = 2														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
DL10-1127	F/Q Quinn	SD3	2	1	2	48.00	96.00	23.45	4.84
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: 3144896002
PO Date: 02/24/2025
850 Requested Ship Date: 03/03/2025
Cancel After Date: 03/15/2025
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): 65.58
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: 16
Total Case: 10
Total Discount \$: 0
Total \$: 279.00
Total Cube: 12.19
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														
0247 = 1														
2001	F-QUI-KCMF 022164331851 9645477	K Quinn Quinn King: 114x96" MicNo.:378	Stand ar d	3	EA	1			55.00	169.00		55.00	=	55.00
QUI K CMF														
0216 = 1 ,0229 = 1 ,0253 = 1														
3001	F-QUI-KSH 022164331899 9645494	K Quinn Quinn King:20x36" MicNo.:378	Stand ar d	6	EA	2			6.00	19.00		6.00	=	6.00
QUI K SHM														
0229 = 2 ,0241 = 2 ,0253 = 2														
4001	F-QUI-SSH 022164331882 9645489	STD Quinn Quinn Standard:20x26" MicNo.:378	Stand ar d	6	EA	2			5.00	15.00		5.00	=	5.00
QUI STA SHM														
0238 = 4 ,0247 = 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	3	1	3	55.00	165.00	42.95	8.77
DL11-1131	STD Quinn	SD3	6	2	3	5.00	30.00	5.09	0.50

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:		
PO No:	3144896002		0022			
PO Date:	02/24/2025					
850 Requested Ship Date:	03/03/2025					
Cancel After Date:	03/15/2025	Freight Term:	Collect	Total Qty:	16	
In DC Date:		Location:	UNITED STATES	Total Case:	10	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	279.00	
Purpose:	00 - Original	Total Weight(LB):	65.58	Total Cube:	12.19	
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	6	2	3	6.00	36.00	5.81	0.50

Customer Code: DLSWHS
PO No: 3144896003
PO Date: 02/24/2025
850 Requested Ship Date: 03/03/2025
Cancel After Date: 03/15/2025
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): 27.75
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 \$: 113.00
Total Cube: 5.51
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														
0343 = 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														
0994 = 1														
3001	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														
0343 = 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
 PO No: 3144896004
 PO Date: 02/24/2025
 850 Requested Ship Date: 03/03/2025
 Cancel After Date: 03/15/2025
 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): 41.65
 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 \$: 175.00
 Total Cube: 8.10
 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														
0426 = 1 ,0453 = 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														
0406 = 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														
0406 = 2 ,0425 = 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	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: 3144896005
PO Date: 02/24/2025
850 Requested Ship Date: 03/03/2025
Cancel After Date: 03/15/2025
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): 62.98
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: 16
Total Case: 10
Total Discount \$: 0
Total \$: 272.00
Total Cube: 11.69
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 ard	2	EA	1			48.00	139.00		48.00	=	48.00
QUI FQ CMF														
0744 = 1 ,0779 = 1														
2001	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														
0719 = 1 ,0779 = 1														
3001	F-QUI-KSH 022164331899 9645494	K Quinn Quinn King:20x36" MicNo.:378	Stand ard	6	EA	2			6.00	19.00		6.00	=	6.00
QUI K SHM														
0719 = 2 ,0779 = 2 ,0780 = 2														
4001	F-QUI-SSH 022164331882 9645489	STD Quinn Quinn Standard:20x26" MicNo.:378	Stand ard	6	EA	2			5.00	15.00		5.00	=	5.00
QUI STA SHM														
0744 = 2 ,0779 = 2 ,0780 = 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	2	1	2	55.00	110.00	28.63	5.85
DL11-1131	STD Quinn	SD3	6	2	3	5.00	30.00	5.09	0.50

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:	
PO No:	3144896005		0027		
PO Date:	02/24/2025				
850 Requested Ship Date:	03/03/2025				
Cancel After Date:	03/15/2025	Freight Term:	Collect	Total Qty:	16
In DC Date:		Location:	UNITED STATES	Total Case:	10
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	272.00
Purpose:	00 - Original	Total Weight(LB):	62.98	Total Cube:	11.69
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	6	2	3	6.00	36.00	5.81	0.50

Customer Code: DLSWHS
PO No: 3144896006
PO Date: 02/24/2025
850 Requested Ship Date: 03/03/2025
Cancel After Date: 03/15/2025
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): 51.02
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: 9
Total Discount \$: 0
Total \$: 222.00
Total Cube: 9.28
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														
0962 = 1														
2001	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														
0921 = 1 ,0936 = 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														
0921 = 2 ,0936 = 2														
4001	F-QUI-SSH 022164331882 9645489	STD Quinn Quinn Standard:20x26" MicNo.:378	Stand ard	8	EA	2			5.00	15.00		5.00	=	5.00
QUI STA SHM														
0907 = 2 ,0944 = 2 ,0960 = 2 ,0962 = 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	2	1	2	55.00	110.00	28.63	5.85
DL11-1131	STD Quinn	SD3	8	2	4	5.00	40.00	6.78	0.67

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:	
PO No:	3144896006		0029		
PO Date:	02/24/2025				
850 Requested Ship Date:	03/03/2025				
Cancel After Date:	03/15/2025	Freight Term:	Collect	Total Qty:	15
In DC Date:		Location:	UNITED STATES	Total Case:	9
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	222.00
Purpose:	00 - Original	Total Weight(LB):	51.02	Total Cube:	9.28
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:	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: 3144896101
PO Date: 02/24/2025
850 Requested Ship Date: 03/03/2025
Cancel After Date: 03/12/2025
In DC Date:
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*05*2*****60
Event Code:

EDI 850 Ship To: 0021
Freight Term: Collect
Location: UNITED STATES
Routing: SEE ROUTING GUIDE
Region Code:
Total Weight(LB): 142.07
Dept. No.: 0762
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: 16
Total Discount \$: 0
Total \$: 620.80
Total Cube: 10.74
Must Route Date:
Vendor ID: 1415607

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-SON-RUG 022164411263 0942229	Sonada Sonada 17x24" MicNo.:374	Stand ard	4	EA	4			6.82	24.00		6.82	=	6.82
SONADA RUG														
0166 = 4														
2001	F-SON-RUG 022164411294 0942230	Sonada Sonada 21x34" MicNo.:374	Stand ard	12	EA	4			11.94	34.00		11.94	=	11.94
SONADA RUG														
0143 = 4 ,0163 = 4 ,0261 = 4														
3001	F-SON-RUG 022164411256 0942227	Sonada Sonada 17x24" MicNo.:374	Stand ard	20	EA	4			6.82	24.00		6.82	=	6.82
SONADA RUG														
0156 = 4 ,0162 = 4 ,0166 = 4 ,0262 = 4 ,0430 = 4														
4001	F-SON-RUG 022164411287 0942228	Sonada Sonada 21x34" MicNo.:374	Stand ard	16	EA	4			11.94	34.00		11.94	=	11.94
SONADA RUG														
0144 = 4 ,0171 = 4 ,0353 = 4 ,0430 = 4														
5001	F-SON-RUG 022164411249 0942022	Sonada Sonada 17x24" MicNo.:374	Stand ard	4	EA	4			6.82	24.00		6.82	=	6.82
SONADA RUG														
0143 = 4														

Customer Code: DLSWHS
 PO No: 3144896101
 PO Date: 02/24/2025
 850 Requested Ship Date: 03/03/2025
 Cancel After Date: 03/12/2025
 In DC Date:
 Order Type: Wholesale
 EDI Order Type: SA - Stand-alone Order
 Purpose: 00 - Original
 Delivery Appt #:
 Payment Condition: ITD*05*2*****60

EDI 850 Ship To: 0021
 Freight Term: Collect
 Location: UNITED STATES
 Routing: SEE ROUTING GUIDE
 Region Code:
 Total Weight(LB): 142.07
 Dept. No.: 0762
 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: 16
 Total Discount \$: 0
 Total \$: 620.80
 Total Cube: 10.74
 Must Route Date:
 Vendor ID: 1415607

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-SON-RUG 022164411270 0942024	Sonada Sonada 21x34" MicNo.:374	Stand ard	8	EA	4			11.94	34.00		11.94	=	11.94
SONADA RUG														
0151 = 4 ,0266 = 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
DL72-1188	Sonada	SD3	4	4	1	6.82	27.28	7.27	0.48
DL72-1189	Sonada	SD3	20	4	5	6.82	136.40	36.34	2.41
DL72-1190	Sonada	SD3	4	4	1	6.82	27.28	7.27	0.48
DL72-1191	Sonada	SD3	8	4	2	11.94	95.52	20.26	1.64
DL72-1192	Sonada	SD3	16	4	4	11.94	191.04	40.53	3.27
DL72-1193	Sonada	SD3	12	4	3	11.94	143.28	30.40	2.46

Customer Code: DLSWHS
PO No: 3144896102
PO Date: 02/24/2025
850 Requested Ship Date: 03/03/2025
Cancel After Date: 03/12/2025
In DC Date:
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*05*2*****60
Event Code:

EDI 850 Ship To: 0022
Freight Term: Collect
Location: UNITED STATES
Routing: SEE ROUTING GUIDE
Region Code:
Total Weight(LB): 101.53
Dept. No.: 0762
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: 48
Total Case: 12
Total Discount \$: 0
Total \$: 429.76
Total Cube: 7.47
Must Route Date:
Vendor ID: 1415607

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-SON-RUG 022164411263 0942229	Sonada Sonada 17x24" MicNo.:374	Stand ard	4	EA	4			6.82	24.00		6.82	=	6.82
SONADA RUG														
0277 = 4														
2001	F-SON-RUG 022164411294 0942230	Sonada Sonada 21x34" MicNo.:374	Stand ard	8	EA	4			11.94	34.00		11.94	=	11.94
SONADA RUG														
0213 = 4 ,0224 = 4														
3001	F-SON-RUG 022164411256 0942227	Sonada Sonada 17x24" MicNo.:374	Stand ard	8	EA	4			6.82	24.00		6.82	=	6.82
SONADA RUG														
0206 = 4 ,0236 = 4														
4001	F-SON-RUG 022164411287 0942228	Sonada Sonada 21x34" MicNo.:374	Stand ard	8	EA	4			11.94	34.00		11.94	=	11.94
SONADA RUG														
0206 = 4 ,0237 = 4														
5001	F-SON-RUG 022164411249 0942022	Sonada Sonada 17x24" MicNo.:374	Stand ard	16	EA	4			6.82	24.00		6.82	=	6.82
SONADA RUG														
0214 = 4 ,0241 = 4 ,0247 = 4 ,0251 = 4														

Customer Code: DLSWHS
 PO No: 3144896102
 PO Date: 02/24/2025
 850 Requested Ship Date: 03/03/2025
 Cancel After Date: 03/12/2025
 In DC Date:
 Order Type: Wholesale
 EDI Order Type: SA - Stand-alone Order
 Purpose: 00 - Original
 Delivery Appt #:
 Payment Condition: ITD*05*2*****60
 Event Code:

EDI 850 Ship To: 0022
 Freight Term: Collect
 Location: UNITED STATES
 Routing: SEE ROUTING GUIDE
 Region Code:
 Total Weight(LB): 101.53
 Dept. No.: 0762
 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: 48
 Total Case: 12
 Total Discount \$: 0
 Total \$: 429.76
 Total Cube: 7.47
 Must Route Date:
 Vendor ID: 1415607

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-SON-RUG 022164411270 0942024	Sonada Sonada 21x34" MicNo.:374	Stand ard	4	EA	4			11.94	34.00		11.94	=	11.94
SONADA RUG														
0251 = 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
DL72-1188	Sonada	SD3	16	4	4	6.82	109.12	29.07	1.93
DL72-1189	Sonada	SD3	8	4	2	6.82	54.56	14.54	0.96
DL72-1190	Sonada	SD3	4	4	1	6.82	27.28	7.27	0.48
DL72-1191	Sonada	SD3	4	4	1	11.94	47.76	10.13	0.82
DL72-1192	Sonada	SD3	8	4	2	11.94	95.52	20.26	1.64
DL72-1193	Sonada	SD3	8	4	2	11.94	95.52	20.26	1.64

Customer Code: DLSWHS
PO No: 3144896103
PO Date: 02/24/2025
850 Requested Ship Date: 03/03/2025
Cancel After Date: 03/12/2025
In DC Date:
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*05*2*****60
Event Code:

EDI 850 Ship To: 0023
Freight Term: Collect
Location: UNITED STATES
Routing: SEE ROUTING GUIDE
Region Code:
Total Weight(LB): 52.20
Dept. No.: 0762
Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE

Bill To:
Total Qty: 24
Total Case: 6
Total Discount \$: 0
Total \$: 225.12
Total Cube: 3.90
Must Route Date:
Vendor ID: 1415607

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-SON-RUG 022164411263 0942229	Sonada Sonada 17x24" MicNo.:374	Stand ard	4	EA	4			6.82	24.00		6.82	=	6.82
SONADA RUG														
0346 = 4														
2001	F-SON-RUG 022164411294 0942230	Sonada Sonada 21x34" MicNo.:374	Stand ard	4	EA	4			11.94	34.00		11.94	=	11.94
SONADA RUG														
0346 = 4														
3001	F-SON-RUG 022164411256 0942227	Sonada Sonada 17x24" MicNo.:374	Stand ard	4	EA	4			6.82	24.00		6.82	=	6.82
SONADA RUG														
0994 = 4														
4001	F-SON-RUG 022164411287 0942228	Sonada Sonada 21x34" MicNo.:374	Stand ard	8	EA	4			11.94	34.00		11.94	=	11.94
SONADA RUG														
0322 = 4 ,0341 = 4														
5001	F-SON-RUG 022164411249 0942022	Sonada Sonada 17x24" MicNo.:374	Stand ard	4	EA	4			6.82	24.00		6.82	=	6.82
SONADA RUG														
0324 = 4														

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:	
PO No:	3144896103		0023		
PO Date:	02/24/2025				
850 Requested Ship Date:	03/03/2025				
Cancel After Date:	03/12/2025	Freight Term:	Collect	Total Qty:	24
In DC Date:		Location:	UNITED STATES	Total Case:	6
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	225.12
Purpose:	00 - Original	Total Weight(LB):	52.20	Total Cube:	3.90
Delivery Appt #:		Dept. No.:	0762	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:	1415607
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
DL72-1188	Sonada	SD3	4	4	1	6.82	27.28	7.27	0.48
DL72-1189	Sonada	SD3	4	4	1	6.82	27.28	7.27	0.48
DL72-1190	Sonada	SD3	4	4	1	6.82	27.28	7.27	0.48
DL72-1192	Sonada	SD3	8	4	2	11.94	95.52	20.26	1.64
DL72-1193	Sonada	SD3	4	4	1	11.94	47.76	10.13	0.82

Customer Code: DLSWHS
PO No: 3144896104
PO Date: 02/24/2025
850 Requested Ship Date: 03/03/2025
Cancel After Date: 03/12/2025
In DC Date:
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*05*2*****60
Event Code:

EDI 850 Ship To: 0024
Freight Term: Collect
Location: UNITED STATES
Routing: SEE ROUTING GUIDE
Region Code:
Total Weight(LB): 72.47
Dept. No.: 0762
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: 32
Total Case: 8
Total Discount \$: 0
Total \$: 320.64
Total Cube: 5.55
Must Route Date:
Vendor ID: 1415607

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-SON-RUG 022164411294 0942230	Sonada Sonada 21x34" MicNo.:374	Stand ard	8	EA	4			11.94	34.00		11.94	=	11.94
SONADA RUG														
0412 = 4 ,0768 = 4														
2001	F-SON-RUG 022164411256 0942227	Sonada Sonada 17x24" MicNo.:374	Stand ard	12	EA	4			6.82	24.00		6.82	=	6.82
SONADA RUG														
0402 = 4 ,0413 = 4 ,0768 = 4														
3001	F-SON-RUG 022164411287 0942228	Sonada Sonada 21x34" MicNo.:374	Stand ard	12	EA	4			11.94	34.00		11.94	=	11.94
SONADA RUG														
0384 = 4 ,0402 = 4 ,0768 = 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
DL72-1189	Sonada	SD3	12	4	3	6.82	81.84	21.81	1.45
DL72-1192	Sonada	SD3	12	4	3	11.94	143.28	30.40	2.46
DL72-1193	Sonada	SD3	8	4	2	11.94	95.52	20.26	1.64

Customer Code: DLSWHS
PO No: 3144896105
PO Date: 02/24/2025
850 Requested Ship Date: 03/03/2025
Cancel After Date: 03/12/2025
In DC Date:
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*05*2*****60
Event Code:

EDI 850 Ship To: 0024
Freight Term: Collect
Location: UNITED STATES
Routing: SEE ROUTING GUIDE
Region Code:
Total Weight(LB): 7.27
Dept. No.: 0762
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: 1
Total Discount \$: 0
Total \$: 27.28
Total Cube: 0.48
Must Route Date:
Vendor ID: 1415607

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-SON-RUG 022164411263 0942229	Sonada Sonada 17x24" MicNo.:374	Stand ard	4	EA	4			6.82	24.00		6.82	=	6.82
SONADA RUG														
0435 = 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
DL72-1190	Sonada	SD3	4	4	1	6.82	27.28	7.27	0.48

Customer Code: DLSWHS
PO No: 3144896106
PO Date: 02/24/2025
850 Requested Ship Date: 03/03/2025
Cancel After Date: 03/12/2025
In DC Date:
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*05*2*****60
Event Code:

EDI 850 Ship To: 0027
Freight Term: Collect
Location: UNITED STATES
Routing: SEE ROUTING GUIDE
Region Code:
Total Weight(LB): 231.94
Dept. No.: 0762
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: 104
Total Case: 26
Total Discount \$: 0
Total \$: 1016.48
Total Cube: 17.58
Must Route Date:
Vendor ID: 1415607

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-SON-RUG 022164411263 0942229	Sonada Sonada 17x24" MicNo.:374	Stand ard	16	EA	4			6.82	24.00		6.82	=	6.82
SONADA RUG														
0709 = 4 ,0717 = 4 ,0747 = 4 ,0779 = 4														
2001	F-SON-RUG 022164411294 0942230	Sonada Sonada 21x34" MicNo.:374	Stand ard	16	EA	4			11.94	34.00		11.94	=	11.94
SONADA RUG														
0717 = 4 ,0731 = 4 ,0770 = 4 ,0798 = 4														
3001	F-SON-RUG 022164411256 0942227	Sonada Sonada 17x24" MicNo.:374	Stand ard	12	EA	4			6.82	24.00		6.82	=	6.82
SONADA RUG														
0701 = 4 ,0733 = 4 ,0777 = 4														
4001	F-SON-RUG 022164411287 0942228	Sonada Sonada 21x34" MicNo.:374	Stand ard	16	EA	4			11.94	34.00		11.94	=	11.94
SONADA RUG														
0737 = 4 ,0771 = 4 ,0774 = 4 ,0778 = 4														
5001	F-SON-RUG 022164411249 0942022	Sonada Sonada 17x24" MicNo.:374	Stand ard	16	EA	4			6.82	24.00		6.82	=	6.82
SONADA RUG														
0719 = 4 ,0721 = 4 ,0747 = 4 ,0775 = 4														

Customer Code: DLSWHS
 PO No: 3144896106
 PO Date: 02/24/2025
 850 Requested Ship Date: 03/03/2025
 Cancel After Date: 03/12/2025
 In DC Date:
 Order Type: Wholesale
 EDI Order Type: SA - Stand-alone Order
 Purpose: 00 - Original
 Delivery Appt #:
 Payment Condition: ITD*05*2*****60

EDI 850 Ship To: 0027
 Freight Term: Collect
 Location: UNITED STATES
 Routing: SEE ROUTING GUIDE
 Region Code:
 Total Weight(LB): 231.94
 Dept. No.: 0762
 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: 104
 Total Case: 26
 Total Discount \$: 0
 Total \$: 1016.48
 Total Cube: 17.58
 Must Route Date:
 Vendor ID: 1415607

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-SON-RUG 022164411270 0942024	Sonada Sonada 21x34" MicNo.:374	Stand ard	28	EA	4			11.94	34.00		11.94	=	11.94
SONADA RUG														
0712 = 4 ,0717 = 4 ,0719 = 4 ,0721 = 4 ,0736 = 4 ,0775 = 4 ,0778 = 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
DL72-1188	Sonada	SD3	16	4	4	6.82	109.12	29.07	1.93
DL72-1189	Sonada	SD3	12	4	3	6.82	81.84	21.81	1.45
DL72-1190	Sonada	SD3	16	4	4	6.82	109.12	29.07	1.93
DL72-1191	Sonada	SD3	28	4	7	11.94	334.32	70.93	5.73
DL72-1192	Sonada	SD3	16	4	4	11.94	191.04	40.53	3.27
DL72-1193	Sonada	SD3	16	4	4	11.94	191.04	40.53	3.27

Customer Code: DLSWHS
PO No: 3144896107
PO Date: 02/24/2025
850 Requested Ship Date: 03/03/2025
Cancel After Date: 03/12/2025
In DC Date:
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*05*2*****60
Event Code:

EDI 850 Ship To: 0029
Freight Term: Collect
Location: UNITED STATES
Routing: SEE ROUTING GUIDE
Region Code:
Total Weight(LB): 79.74
Dept. No.: 0762
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: 36
Total Case: 9
Total Discount \$: 0
Total \$: 347.92
Total Cube: 6.03
Must Route Date:
Vendor ID: 1415607

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-SON-RUG 022164411256 0942227	Sonada Sonada 17x24" MicNo.:374	Stand ar d	12	EA	4			6.82	24.00		6.82	=	6.82
SONADA RUG														
0915 = 4 ,0934 = 4 ,0995 = 4														
2001	F-SON-RUG 022164411287 0942228	Sonada Sonada 21x34" MicNo.:374	Stand ar d	12	EA	4			11.94	34.00		11.94	=	11.94
SONADA RUG														
0925 = 4 ,0928 = 4 ,0932 = 4														
3001	F-SON-RUG 022164411249 0942022	Sonada Sonada 17x24" MicNo.:374	Stand ar d	4	EA	4			6.82	24.00		6.82	=	6.82
SONADA RUG														
0916 = 4														
4001	F-SON-RUG 022164411270 0942024	Sonada Sonada 21x34" MicNo.:374	Stand ar d	8	EA	4			11.94	34.00		11.94	=	11.94
SONADA RUG														
0922 = 4 ,0926 = 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
DL72-1188	Sonada	SD3	4	4	1	6.82	27.28	7.27	0.48
DL72-1189	Sonada	SD3	12	4	3	6.82	81.84	21.81	1.45
DL72-1191	Sonada	SD3	8	4	2	11.94	95.52	20.26	1.64

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:	
PO No:	3144896107		0029		
PO Date:	02/24/2025				
850 Requested Ship Date:	03/03/2025				
Cancel After Date:	03/12/2025	Freight Term:	Collect	Total Qty:	36
In DC Date:		Location:	UNITED STATES	Total Case:	9
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	347.92
Purpose:	00 - Original	Total Weight(LB):	79.74	Total Cube:	6.03
Delivery Appt #:		Dept. No.:	0762	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:	1415607
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
DL72-1192	Sonada	SD3	12	4	3	11.94	143.28	30.40	2.46