

Customer Code:	DLSWHS	EDI 850 Ship To:	0021	Bill To:		
PO No:	3147042601					
PO Date:	03/07/2025					
850 Requested Ship Date:	09/01/2025					
Cancel After Date:	09/12/2025	Freight Term:	Collect	Total Qty:	0	
In DC Date:		Location:	UNITED STATES	Total Case:	0	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	16310.00	
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0	
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:	0126582
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	S-LOL-TCMS 022164573466 3077704	MicNo.:375		10	EA				48.00	139.00		48.00	<> 0.00
LOL TXL CMS													
0140 = 2 ,0164 = 2 ,0166 = 2 ,0260 = 2 ,0264 = 2													
2001	S-LOL-FQCMS 022164573473 3077705	MicNo.:375		97	EA				56.00	159.00		56.00	<> 0.00
LOL F Q CMS													
0140 = 2 ,0143 = 2 ,0144 = 2 ,0146 = 2 ,0148 = 2 ,0150 = 2 ,0151 = 2 ,0153 = 2 ,0156 = 2 ,0161 = 2 ,0162 = 2 ,0163 = 2 ,0164 = 2 ,0166 = 2 ,0167 = 2 ,0168 = 2 ,0171 = 2 ,0172 = 2 ,0174 = 2 ,0176 = 2 ,0179 = 2 ,0260 = 2 ,0261 = 2 ,0262 = 2 ,0263 = 2 ,0264 = 3 ,0265 = 2 ,0266 = 2 ,0267 = 2 ,0353 = 2 ,0355 = 2 ,0359 = 2 ,0362 = 2 ,0364 = 2 ,0365 = 2 ,0367 = 2 ,0371 = 2 ,0373 = 2 ,0376 = 2 ,0378 = 2 ,0391 = 2 ,0395 = 2 ,0396 = 2 ,0416 = 2 ,0417 = 2 ,0418 = 2 ,0428 = 2 ,0430 = 2													
3001	S-LOL-KCMS 022164573480 3077706	MicNo.:375		62	EA				65.00	179.00		65.00	<> 0.00
LOL K CMS													
0140 = 2 ,0143 = 1 ,0144 = 1 ,0146 = 1 ,0148 = 1 ,0150 = 1 ,0151 = 1 ,0153 = 1 ,0156 = 1 ,0161 = 1 ,0162 = 2 ,0163 = 1 ,0164 = 2 ,0166 = 2 ,0167 = 1 ,0168 = 2 ,0171 = 4 ,0172 = 2 ,0174 = 2 ,0176 = 4 ,0179 = 2 ,0260 = 4 ,0261 = 2 ,0262 = 2 ,0263 = 2 ,0264 = 4 ,0265 = 2 ,0266 = 2 ,0267 = 4 ,0353 = 4 ,0355 = 2 ,0359 = 2 ,0362 = 1 ,0364 = 1 ,0365 = 1 ,0367 = 1 ,0371 = 1 ,0373 = 1 ,0376 = 1 ,0378 = 1 ,0391 = 1 ,0395 = 1 ,0396 = 1 ,0416 = 1 ,0417 = 1 ,0418 = 1 ,0428 = 1 ,0430 = 2													
4001	S-LOL-EUR 022164573497 3077797	MicNo.:375		114	EA				8.50	24.00		8.50	<> 0.00
LOL EUR SHM													
0140 = 4 ,0143 = 2 ,0144 = 2 ,0146 = 2 ,0148 = 2 ,0150 = 2 ,0151 = 2 ,0153 = 2 ,0156 = 2 ,0161 = 2 ,0162 = 2 ,0163 = 2 ,0164 = 4 ,0166 = 4 ,0167 = 2 ,0168 = 2 ,0171 = 4 ,0172 = 2 ,0174 = 2 ,0176 = 4 ,0179 = 2 ,0260 = 4 ,0261 = 2 ,0262 = 2 ,0263 = 2 ,0264 = 4 ,0265 = 2 ,0266 = 2 ,0267 = 4 ,0353 = 4 ,0355 = 2 ,0359 = 2 ,0362 = 2 ,0364 = 2 ,0365 = 2 ,0367 = 2 ,0371 = 2 ,0373 = 2 ,0376 = 2 ,0378 = 2 ,0391 = 2 ,0395 = 2 ,0396 = 2 ,0416 = 2 ,0417 = 2 ,0418 = 2 ,0428 = 2 ,0430 = 2													
5001	S-LOL-TBSKT 022164573503 3077707	MicNo.:375		10	EA				15.00	44.00		15.00	<> 0.00
T BEDSKIRT													

Customer Code:	DLSWHS	EDI 850 Ship To:	0021	Bill To:		
PO No:	3147042601					
PO Date:	03/07/2025					
850 Requested Ship Date:	09/01/2025					
Cancel After Date:	09/12/2025	Freight Term:	Collect	Total Qty:	0	
In DC Date:		Location:	UNITED STATES	Total Case:	0	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	16310.00	
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0	
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:	0126582
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)
0140 = 2 ,0164 = 2 ,0166 = 2 ,0260 = 2 ,0264 = 2													
6001	S-LOL-QBSKT 022164573510 3077708	MicNo.:375		106	EA				18.50	54.00		18.50	<> 0.00
LOL FQ BEDSKIRT													
0140 = 4 ,0143 = 2 ,0144 = 2 ,0146 = 2 ,0148 = 2 ,0150 = 2 ,0151 = 2 ,0153 = 2 ,0156 = 2 ,0161 = 2 ,0162 = 2 ,0163 = 2 ,0164 = 4 ,0166 = 4 ,0167 = 2 ,0168 = 2 ,0171 = 2 ,0172 = 2 ,0174 = 2 ,0176 = 2 ,0179 = 2 ,0260 = 4 ,0261 = 2 ,0262 = 2 ,0263 = 2 ,0264 = 4 ,0265 = 2 ,0266 = 2 ,0267 = 2 ,0353 = 2 ,0355 = 2 ,0359 = 2 ,0362 = 2 ,0364 = 2 ,0365 = 2 ,0367 = 2 ,0371 = 2 ,0373 = 2 ,0376 = 2 ,0378 = 2 ,0391 = 2 ,0395 = 2 ,0396 = 2 ,0416 = 2 ,0417 = 2 ,0418 = 2 ,0428 = 2 ,0430 = 2													
7001	S-LOL-KBSKT 022164573527 3077709	MicNo.:375		96	EA				21.00	62.00		21.00	<> 0.00
LOL K BEDSKIRT													
0140 = 2 ,0143 = 2 ,0144 = 2 ,0146 = 2 ,0148 = 2 ,0150 = 2 ,0151 = 2 ,0153 = 2 ,0156 = 2 ,0161 = 2 ,0162 = 2 ,0163 = 2 ,0164 = 2 ,0166 = 2 ,0167 = 2 ,0168 = 2 ,0171 = 2 ,0172 = 2 ,0174 = 2 ,0176 = 2 ,0179 = 2 ,0260 = 2 ,0261 = 2 ,0262 = 2 ,0263 = 2 ,0264 = 2 ,0265 = 2 ,0266 = 2 ,0267 = 2 ,0353 = 2 ,0355 = 2 ,0359 = 2 ,0362 = 2 ,0364 = 2 ,0365 = 2 ,0367 = 2 ,0371 = 2 ,0373 = 2 ,0376 = 2 ,0378 = 2 ,0391 = 2 ,0395 = 2 ,0396 = 2 ,0416 = 2 ,0417 = 2 ,0418 = 2 ,0428 = 2 ,0430 = 2													
8001	S-LOL-SQPIL 022164573534 3077710	MicNo.:375		106	EA				12.00	35.00		12.00	<> 0.00
LOL SQ PIL													
0140 = 4 ,0143 = 2 ,0144 = 2 ,0146 = 2 ,0148 = 2 ,0150 = 2 ,0151 = 2 ,0153 = 2 ,0156 = 2 ,0161 = 2 ,0162 = 2 ,0163 = 2 ,0164 = 4 ,0166 = 4 ,0167 = 2 ,0168 = 2 ,0171 = 2 ,0172 = 2 ,0174 = 2 ,0176 = 2 ,0179 = 2 ,0260 = 4 ,0261 = 2 ,0262 = 2 ,0263 = 2 ,0264 = 4 ,0265 = 2 ,0266 = 2 ,0267 = 2 ,0353 = 2 ,0355 = 2 ,0359 = 2 ,0362 = 2 ,0364 = 2 ,0365 = 2 ,0367 = 2 ,0371 = 2 ,0373 = 2 ,0376 = 2 ,0378 = 2 ,0391 = 2 ,0395 = 2 ,0396 = 2 ,0416 = 2 ,0417 = 2 ,0418 = 2 ,0428 = 2 ,0430 = 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
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Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:		
PO No:	3147042602		0022			
PO Date:	03/07/2025					
850 Requested Ship Date:	09/01/2025					
Cancel After Date:	09/12/2025	Freight Term:	Collect	Total Qty:	0	
In DC Date:		Location:	UNITED STATES	Total Case:	0	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	13056.00	
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0	
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:	0126582
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	S-LOL-TCMS 022164573466 3077704	MicNo.:375		2	EA				48.00	139.00		48.00	<> 0.00
LOL TXL CMS													
0242 = 2													
2001	S-LOL-FQCMS 022164573473 3077705	MicNo.:375		83	EA				56.00	159.00		56.00	<> 0.00
LOL F Q CMS													
0201 = 2 ,0203 = 2 ,0204 = 2 ,0205 = 2 ,0206 = 2 ,0208 = 2 ,0210 = 2 ,0213 = 2 ,0214 = 2 ,0215 = 2 ,0216 = 2 ,0218 = 2 ,0221 = 2 ,0222 = 2 ,0224 = 2 ,0226 = 2 ,0229 = 2 ,0230 = 2 ,0232 = 2 ,0233 = 2 ,0234 = 2 ,0235 = 2 ,0236 = 2 ,0237 = 2 ,0238 = 2 ,0239 = 2 ,0241 = 2 ,0242 = 3 ,0243 = 2 ,0244 = 2 ,0247 = 2 ,0248 = 2 ,0251 = 2 ,0252 = 2 ,0253 = 2 ,0256 = 2 ,0268 = 2 ,0274 = 2 ,0275 = 2 ,0276 = 2 ,0277 = 2													
3001	S-LOL-KCMS 022164573480 3077706	MicNo.:375		50	EA				65.00	179.00		65.00	<> 0.00
LOL K CMS													
0201 = 2 ,0203 = 1 ,0204 = 1 ,0205 = 1 ,0206 = 1 ,0208 = 1 ,0210 = 1 ,0213 = 1 ,0214 = 1 ,0215 = 1 ,0216 = 1 ,0218 = 1 ,0221 = 1 ,0222 = 1 ,0224 = 1 ,0226 = 1 ,0229 = 2 ,0230 = 2 ,0232 = 1 ,0233 = 1 ,0234 = 1 ,0235 = 2 ,0236 = 1 ,0237 = 1 ,0238 = 2 ,0239 = 2 ,0241 = 1 ,0242 = 2 ,0243 = 2 ,0244 = 1 ,0247 = 1 ,0248 = 1 ,0251 = 1 ,0252 = 1 ,0253 = 1 ,0256 = 1 ,0268 = 1 ,0274 = 2 ,0275 = 1 ,0276 = 1 ,0277 = 1													
4001	S-LOL-EUR 022164573497 3077797	MicNo.:375		88	EA				8.50	24.00		8.50	<> 0.00
LOL EUR SHM													
0201 = 4 ,0203 = 2 ,0204 = 2 ,0205 = 2 ,0206 = 2 ,0208 = 2 ,0210 = 2 ,0213 = 2 ,0214 = 2 ,0215 = 2 ,0216 = 2 ,0218 = 2 ,0221 = 2 ,0222 = 2 ,0224 = 2 ,0226 = 2 ,0229 = 2 ,0230 = 2 ,0232 = 2 ,0233 = 2 ,0234 = 2 ,0235 = 2 ,0236 = 2 ,0237 = 2 ,0238 = 4 ,0239 = 2 ,0241 = 2 ,0242 = 4 ,0243 = 2 ,0244 = 2 ,0247 = 2 ,0248 = 2 ,0251 = 2 ,0252 = 2 ,0253 = 2 ,0256 = 2 ,0268 = 2 ,0274 = 2 ,0275 = 2 ,0276 = 2 ,0277 = 2													
5001	S-LOL-TBSKT 022164573503 3077707	MicNo.:375		2	EA				15.00	44.00		15.00	<> 0.00
T BEDSKIRT													

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:		
PO No:	3147042602		0022			
PO Date:	03/07/2025					
850 Requested Ship Date:	09/01/2025					
Cancel After Date:	09/12/2025	Freight Term:	Collect	Total Qty:	0	
In DC Date:		Location:	UNITED STATES	Total Case:	0	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	13056.00	
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0	
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:	0126582
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)
0242 = 2													
6001	S-LOL-QBSKT 022164573510 3077708	MicNo.:375		84	EA				18.50	54.00		18.50	<> 0.00
LOL FQ BEDSKIRT													
0201 = 2 ,0203 = 2 ,0204 = 2 ,0205 = 2 ,0206 = 2 ,0208 = 2 ,0210 = 2 ,0213 = 2 ,0214 = 2 ,0215 = 2 ,0216 = 2 ,0218 = 2 ,0221 = 2 ,0222 = 2 ,0224 = 2 ,0226 = 2 ,0229 = 2 ,0230 = 2 ,0232 = 2 ,0233 = 2 ,0234 = 2 ,0235 = 2 ,0236 = 2 ,0237 = 2 ,0238 = 2 ,0239 = 2 ,0241 = 2 ,0242 = 4 ,0243 = 2 ,0244 = 2 ,0247 = 2 ,0248 = 2 ,0251 = 2 ,0252 = 2 ,0253 = 2 ,0256 = 2 ,0268 = 2 ,0274 = 2 ,0275 = 2 ,0276 = 2 ,0277 = 2													
7001	S-LOL-KBSKT 022164573527 3077709	MicNo.:375		82	EA				21.00	62.00		21.00	<> 0.00
LOL K BEDSKIRT													
0201 = 2 ,0203 = 2 ,0204 = 2 ,0205 = 2 ,0206 = 2 ,0208 = 2 ,0210 = 2 ,0213 = 2 ,0214 = 2 ,0215 = 2 ,0216 = 2 ,0218 = 2 ,0221 = 2 ,0222 = 2 ,0224 = 2 ,0226 = 2 ,0229 = 2 ,0230 = 2 ,0232 = 2 ,0233 = 2 ,0234 = 2 ,0235 = 2 ,0236 = 2 ,0237 = 2 ,0238 = 2 ,0239 = 2 ,0241 = 2 ,0242 = 2 ,0243 = 2 ,0244 = 2 ,0247 = 2 ,0248 = 2 ,0251 = 2 ,0252 = 2 ,0253 = 2 ,0256 = 2 ,0268 = 2 ,0274 = 2 ,0275 = 2 ,0276 = 2 ,0277 = 2													
8001	S-LOL-SQPIL 022164573534 3077710	MicNo.:375		84	EA				12.00	35.00		12.00	<> 0.00
LOL SQ PIL													
0201 = 2 ,0203 = 2 ,0204 = 2 ,0205 = 2 ,0206 = 2 ,0208 = 2 ,0210 = 2 ,0213 = 2 ,0214 = 2 ,0215 = 2 ,0216 = 2 ,0218 = 2 ,0221 = 2 ,0222 = 2 ,0224 = 2 ,0226 = 2 ,0229 = 2 ,0230 = 2 ,0232 = 2 ,0233 = 2 ,0234 = 2 ,0235 = 2 ,0236 = 2 ,0237 = 2 ,0238 = 2 ,0239 = 2 ,0241 = 2 ,0242 = 4 ,0243 = 2 ,0244 = 2 ,0247 = 2 ,0248 = 2 ,0251 = 2 ,0252 = 2 ,0253 = 2 ,0256 = 2 ,0268 = 2 ,0274 = 2 ,0275 = 2 ,0276 = 2 ,0277 = 2													

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
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Customer Code: DLSWHS
 PO No: 3147042603
 PO Date: 03/07/2025
 850 Requested Ship Date: 09/01/2025
 Cancel After Date: 09/12/2025
 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): 0
 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: 0
 Total Case: 0
 Total Discount \$: 0
 Total \$: 10707.00
 Total Cube: 0
 Must Route Date:
 Vendor ID: 0126582

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-LOL-TCMS 022164573466 3077704	MicNo.:375		12	EA				48.00	139.00		48.00	<> 0.00
LOL TXL CMS													
0312 = 2 ,0314 = 2 ,0341 = 2 ,0343 = 2 ,0344 = 2 ,0981 = 2													
2001	S-LOL-FQCMS 022164573473 3077705	MicNo.:375		62	EA				56.00	159.00		56.00	<> 0.00
LOL F Q CMS													
0301 = 2 ,0305 = 2 ,0306 = 2 ,0310 = 2 ,0312 = 3 ,0314 = 3 ,0322 = 2 ,0323 = 2 ,0324 = 2 ,0330 = 2 ,0335 = 2 ,0336 = 2 ,0340 = 2 ,0341 = 3 ,0343 = 3 ,0344 = 3 ,0346 = 2 ,0348 = 2 ,0394 = 2 ,0937 = 2 ,0939 = 2 ,0981 = 3 ,0982 = 2 ,0984 = 2 ,0987 = 2 ,0992 = 2 ,0994 = 2 ,0999 = 2													
3001	S-LOL-KCMS 022164573480 3077706	MicNo.:375		40	EA				65.00	179.00		65.00	<> 0.00
LOL K CMS													
0301 = 1 ,0305 = 1 ,0306 = 1 ,0310 = 1 ,0312 = 2 ,0314 = 2 ,0322 = 1 ,0323 = 1 ,0324 = 1 ,0330 = 2 ,0335 = 1 ,0336 = 1 ,0340 = 2 ,0341 = 2 ,0343 = 2 ,0344 = 2 ,0346 = 1 ,0348 = 1 ,0394 = 1 ,0937 = 2 ,0939 = 1 ,0981 = 2 ,0982 = 1 ,0984 = 2 ,0987 = 1 ,0992 = 2 ,0994 = 2 ,0999 = 1													
4001	S-LOL-EUR 022164573497 3077797	MicNo.:375		74	EA				8.50	24.00		8.50	<> 0.00
LOL EUR SHM													
0301 = 2 ,0305 = 2 ,0306 = 2 ,0310 = 2 ,0312 = 4 ,0314 = 4 ,0322 = 2 ,0323 = 2 ,0324 = 2 ,0330 = 4 ,0335 = 2 ,0336 = 2 ,0340 = 4 ,0341 = 4 ,0343 = 4 ,0344 = 4 ,0346 = 2 ,0348 = 2 ,0394 = 2 ,0937 = 2 ,0939 = 2 ,0981 = 4 ,0982 = 2 ,0984 = 2 ,0987 = 2 ,0992 = 4 ,0994 = 2 ,0999 = 2													
5001	S-LOL-TBSKT 022164573503 3077707	MicNo.:375		12	EA				15.00	44.00		15.00	<> 0.00
T BEDSKIRT													
0312 = 2 ,0314 = 2 ,0341 = 2 ,0343 = 2 ,0344 = 2 ,0981 = 2													

Customer Code:	DLSWHS	EDI 850 Ship To:	0023	Bill To:		
PO No:	3147042603					
PO Date:	03/07/2025					
850 Requested Ship Date:	09/01/2025					
Cancel After Date:	09/12/2025	Freight Term:	Collect	Total Qty:	0	
In DC Date:		Location:	UNITED STATES	Total Case:	0	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	10707.00	
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0	
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:	0126582
Event Code:						

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
6001	S-LOL-QBSKT 022164573510 3077708	MicNo.:375		68	EA				18.50	54.00		18.50	<> 0.00
LOL FQ BEDSKIRT													
0301 = 2 ,0305 = 2 ,0306 = 2 ,0310 = 2 ,0312 = 4 ,0314 = 4 ,0322 = 2 ,0323 = 2 ,0324 = 2 ,0330 = 2 ,0335 = 2 ,0336 = 2 ,0340 = 2 ,0341 = 4 ,0343 = 4 ,0344 = 4 ,0346 = 2 ,0348 = 2 ,0394 = 2 ,0937 = 2 ,0939 = 2 ,0981 = 4 ,0982 = 2 ,0984 = 2 ,0987 = 2 ,0992 = 2 ,0994 = 2 ,0999 = 2													
7001	S-LOL-KBSKT 022164573527 3077709	MicNo.:375		56	EA				21.00	62.00		21.00	<> 0.00
LOL K BEDSKIRT													
0301 = 2 ,0305 = 2 ,0306 = 2 ,0310 = 2 ,0312 = 2 ,0314 = 2 ,0322 = 2 ,0323 = 2 ,0324 = 2 ,0330 = 2 ,0335 = 2 ,0336 = 2 ,0340 = 2 ,0341 = 2 ,0343 = 2 ,0344 = 2 ,0346 = 2 ,0348 = 2 ,0394 = 2 ,0937 = 2 ,0939 = 2 ,0981 = 2 ,0982 = 2 ,0984 = 2 ,0987 = 2 ,0992 = 2 ,0994 = 2 ,0999 = 2													
8001	S-LOL-SQPIL 022164573534 3077710	MicNo.:375		68	EA				12.00	35.00		12.00	<> 0.00
LOL SQ PIL													
0301 = 2 ,0305 = 2 ,0306 = 2 ,0310 = 2 ,0312 = 4 ,0314 = 4 ,0322 = 2 ,0323 = 2 ,0324 = 2 ,0330 = 2 ,0335 = 2 ,0336 = 2 ,0340 = 2 ,0341 = 4 ,0343 = 4 ,0344 = 4 ,0346 = 2 ,0348 = 2 ,0394 = 2 ,0937 = 2 ,0939 = 2 ,0981 = 4 ,0982 = 2 ,0984 = 2 ,0987 = 2 ,0992 = 2 ,0994 = 2 ,0999 = 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
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Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:		
PO No:	3147042604		0024			
PO Date:	03/07/2025					
850 Requested Ship Date:	09/01/2025					
Cancel After Date:	09/12/2025	Freight Term:	Collect	Total Qty:	0	
In DC Date:		Location:	UNITED STATES	Total Case:	0	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	13270.00	
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0	
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:	0126582
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	S-LOL-TCMS 022164573466 3077704	MicNo.:375		12	EA				48.00	139.00		48.00	<> 0.00
LOL TXL CMS													
0402 = 2 ,0406 = 2 ,0412 = 2 ,0435 = 2 ,0437 = 2 ,0766 = 2													
2001	S-LOL-FQCMS 022164573473 3077705	MicNo.:375		75	EA				56.00	159.00		56.00	<> 0.00
LOL F Q CMS													
0384 = 2 ,0385 = 2 ,0402 = 3 ,0403 = 2 ,0405 = 2 ,0406 = 3 ,0407 = 2 ,0408 = 2 ,0409 = 2 ,0411 = 2 ,0412 = 3 ,0413 = 2 ,0415 = 2 ,0419 = 2 ,0421 = 2 ,0422 = 2 ,0425 = 2 ,0426 = 2 ,0432 = 2 ,0433 = 2 ,0435 = 2 ,0436 = 2 ,0437 = 3 ,0453 = 2 ,0460 = 2 ,0758 = 2 ,0759 = 2 ,0760 = 2 ,0761 = 2 ,0762 = 2 ,0765 = 2 ,0766 = 3 ,0767 = 2 ,0768 = 2 ,0792 = 2													
3001	S-LOL-KCMS 022164573480 3077706	MicNo.:375		54	EA				65.00	179.00		65.00	<> 0.00
LOL K CMS													
0384 = 1 ,0385 = 2 ,0402 = 2 ,0403 = 2 ,0405 = 2 ,0406 = 2 ,0407 = 2 ,0408 = 2 ,0409 = 2 ,0411 = 2 ,0412 = 2 ,0413 = 2 ,0415 = 1 ,0419 = 2 ,0421 = 1 ,0422 = 1 ,0425 = 1 ,0426 = 1 ,0432 = 1 ,0433 = 1 ,0435 = 2 ,0436 = 1 ,0437 = 2 ,0453 = 1 ,0460 = 1 ,0758 = 1 ,0759 = 2 ,0760 = 2 ,0761 = 1 ,0762 = 1 ,0765 = 1 ,0766 = 2 ,0767 = 1 ,0768 = 2 ,0792 = 2													
4001	S-LOL-EUR 022164573497 3077797	MicNo.:375		98	EA				8.50	24.00		8.50	<> 0.00
LOL EUR SHM													
0384 = 2 ,0385 = 4 ,0402 = 4 ,0403 = 2 ,0405 = 4 ,0406 = 4 ,0407 = 4 ,0408 = 4 ,0409 = 4 ,0411 = 4 ,0412 = 4 ,0413 = 2 ,0415 = 2 ,0419 = 4 ,0421 = 2 ,0422 = 2 ,0425 = 2 ,0426 = 2 ,0432 = 2 ,0433 = 2 ,0435 = 4 ,0436 = 2 ,0437 = 4 ,0453 = 2 ,0460 = 2 ,0758 = 2 ,0759 = 2 ,0760 = 2 ,0761 = 2 ,0762 = 2 ,0765 = 2 ,0766 = 4 ,0767 = 2 ,0768 = 2 ,0792 = 4													
5001	S-LOL-TBSKT 022164573503 3077707	MicNo.:375		12	EA				15.00	44.00		15.00	<> 0.00
T BEDSKIRT													

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:		
PO No:	3147042604		0024			
PO Date:	03/07/2025					
850 Requested Ship Date:	09/01/2025					
Cancel After Date:	09/12/2025	Freight Term:	Collect	Total Qty:	0	
In DC Date:		Location:	UNITED STATES	Total Case:	0	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	13270.00	
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0	
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:	0126582
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)
0402 = 2 ,0406 = 2 ,0412 = 2 ,0435 = 2 ,0437 = 2 ,0766 = 2													
6001	S-LOL-QBSKT 022164573510 3077708	MicNo.:375		82	EA				18.50	54.00		18.50	<> 0.00
LOL FQ BEDSKIRT													
0384 = 2 ,0385 = 2 ,0402 = 4 ,0403 = 2 ,0405 = 2 ,0406 = 4 ,0407 = 2 ,0408 = 2 ,0409 = 2 ,0411 = 2 ,0412 = 4 ,0413 = 2 ,0415 = 2 ,0419 = 2 ,0421 = 2 ,0422 = 2 ,0425 = 2 ,0426 = 2 ,0432 = 2 ,0433 = 2 ,0435 = 4 ,0436 = 2 ,0437 = 4 ,0453 = 2 ,0460 = 2 ,0758 = 2 ,0759 = 2 ,0760 = 2 ,0761 = 2 ,0762 = 2 ,0765 = 2 ,0766 = 4 ,0767 = 2 ,0768 = 2 ,0792 = 2													
7001	S-LOL-KBSKT 022164573527 3077709	MicNo.:375		70	EA				21.00	62.00		21.00	<> 0.00
LOL K BEDSKIRT													
0384 = 2 ,0385 = 2 ,0402 = 2 ,0403 = 2 ,0405 = 2 ,0406 = 2 ,0407 = 2 ,0408 = 2 ,0409 = 2 ,0411 = 2 ,0412 = 2 ,0413 = 2 ,0415 = 2 ,0419 = 2 ,0421 = 2 ,0422 = 2 ,0425 = 2 ,0426 = 2 ,0432 = 2 ,0433 = 2 ,0435 = 2 ,0436 = 2 ,0437 = 2 ,0453 = 2 ,0460 = 2 ,0758 = 2 ,0759 = 2 ,0760 = 2 ,0761 = 2 ,0762 = 2 ,0765 = 2 ,0766 = 2 ,0767 = 2 ,0768 = 2 ,0792 = 2													
8001	S-LOL-SQPIL 022164573534 3077710	MicNo.:375		82	EA				12.00	35.00		12.00	<> 0.00
LOL SQ PIL													
0384 = 2 ,0385 = 2 ,0402 = 4 ,0403 = 2 ,0405 = 2 ,0406 = 4 ,0407 = 2 ,0408 = 2 ,0409 = 2 ,0411 = 2 ,0412 = 4 ,0413 = 2 ,0415 = 2 ,0419 = 2 ,0421 = 2 ,0422 = 2 ,0425 = 2 ,0426 = 2 ,0432 = 2 ,0433 = 2 ,0435 = 4 ,0436 = 2 ,0437 = 4 ,0453 = 2 ,0460 = 2 ,0758 = 2 ,0759 = 2 ,0760 = 2 ,0761 = 2 ,0762 = 2 ,0765 = 2 ,0766 = 4 ,0767 = 2 ,0768 = 2 ,0792 = 2													

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
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Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:		
PO No:	3147042605		0027			
PO Date:	03/07/2025					
850 Requested Ship Date:	09/01/2025					
Cancel After Date:	09/12/2025	Freight Term:	Collect	Total Qty:	0	
In DC Date:		Location:	UNITED STATES	Total Case:	0	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	29159.00	
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0	
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:	0126582
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	S-LOL-TCMS 022164573466 3077704	MicNo.:375		34	EA				48.00	139.00		48.00	<> 0.00
LOL TXL CMS													
0006 = 18 ,0704 = 2 ,0735 = 2 ,0738 = 2 ,0740 = 2 ,0743 = 2 ,0749 = 2 ,0774 = 2 ,0778 = 2													
2001	S-LOL-FQCMS 022164573473 3077705	MicNo.:375		151	EA				56.00	159.00		56.00	<> 0.00
LOL F Q CMS													
0006 = 42 ,0701 = 2 ,0704 = 3 ,0708 = 2 ,0709 = 2 ,0712 = 2 ,0713 = 2 ,0714 = 2 ,0715 = 2 ,0716 = 2 ,0717 = 2 ,0718 = 2 ,0719 = 2 ,0720 = 2 ,0721 = 2 ,0722 = 2 ,0723 = 2 ,0726 = 2 ,0727 = 2 ,0729 = 2 ,0730 = 2 ,0731 = 2 ,0732 = 2 ,0733 = 2 ,0734 = 2 ,0735 = 2 ,0736 = 2 ,0737 = 2 ,0738 = 3 ,0740 = 3 ,0743 = 2 ,0744 = 2 ,0745 = 2 ,0746 = 2 ,0747 = 2 ,0748 = 2 ,0749 = 3 ,0770 = 2 ,0771 = 2 ,0774 = 3 ,0775 = 2 ,0777 = 2 ,0778 = 2 ,0779 = 2 ,0780 = 2 ,0783 = 2 ,0784 = 2 ,0786 = 2 ,0787 = 2 ,0795 = 2 ,0796 = 2 ,0797 = 2 ,0798 = 2													
3001	S-LOL-KCMS 022164573480 3077706	MicNo.:375		132	EA				65.00	179.00		65.00	<> 0.00
LOL K CMS													
0006 = 48 ,0701 = 1 ,0704 = 2 ,0708 = 1 ,0709 = 2 ,0712 = 2 ,0713 = 2 ,0714 = 1 ,0715 = 2 ,0716 = 1 ,0717 = 1 ,0718 = 1 ,0719 = 1 ,0720 = 2 ,0721 = 1 ,0722 = 1 ,0723 = 1 ,0726 = 2 ,0727 = 1 ,0729 = 1 ,0730 = 2 ,0731 = 1 ,0732 = 2 ,0733 = 2 ,0734 = 2 ,0735 = 2 ,0736 = 2 ,0737 = 1 ,0738 = 2 ,0740 = 2 ,0743 = 2 ,0744 = 2 ,0745 = 2 ,0746 = 2 ,0747 = 2 ,0748 = 2 ,0749 = 2 ,0770 = 1 ,0771 = 2 ,0774 = 2 ,0775 = 1 ,0777 = 2 ,0778 = 2 ,0779 = 2 ,0780 = 1 ,0783 = 2 ,0784 = 2 ,0786 = 1 ,0787 = 1 ,0795 = 2 ,0796 = 2 ,0797 = 1 ,0798 = 2													
4001	S-LOL-EUR 022164573497 3077797	MicNo.:375		192	EA				8.50	24.00		8.50	<> 0.00
LOL EUR SHM													
0006 = 48 ,0701 = 2 ,0704 = 4 ,0708 = 2 ,0709 = 4 ,0712 = 2 ,0713 = 2 ,0714 = 2 ,0715 = 4 ,0716 = 2 ,0717 = 2 ,0718 = 2 ,0719 = 2 ,0720 = 4 ,0721 = 2 ,0722 = 2 ,0723 = 2 ,0726 = 2 ,0727 = 2 ,0729 = 2 ,0730 = 4 ,0731 = 2 ,0732 = 2 ,0733 = 2 ,0734 = 2 ,0735 = 4 ,0736 = 4 ,0737 = 2 ,0738 = 4 ,0740 = 4 ,0743 = 4 ,0744 = 2 ,0745 = 4 ,0746 = 4 ,0747 = 4 ,0748 = 4 ,0749 = 4 ,0770 = 2 ,0771 = 2 ,0774 = 4 ,0775 = 2 ,0777 = 2 ,0778 = 4 ,0779 = 4 ,0780 = 2 ,0783 = 4 ,0784 = 2 ,0786 = 2 ,0787 = 2 ,0795 = 2 ,0796 = 4 ,0797 = 2 ,0798 = 2													

Customer Code:	DLSWHS	EDI 850 Ship To:	0027	Bill To:		
PO No:	3147042605					
PO Date:	03/07/2025					
850 Requested Ship Date:	09/01/2025					
Cancel After Date:	09/12/2025	Freight Term:	Collect	Total Qty:	0	
In DC Date:		Location:	UNITED STATES	Total Case:	0	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	29159.00	
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0	
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:	0126582
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)
5001	S-LOL-TBSKT 022164573503 3077707	MicNo.:375		34	EA				15.00	44.00		15.00	<> 0.00
T BEDSKIRT													
0006 = 18 ,0704 = 2 ,0735 = 2 ,0738 = 2 ,0740 = 2 ,0743 = 2 ,0749 = 2 ,0774 = 2 ,0778 = 2													
6001	S-LOL-QBSKT 022164573510 3077708	MicNo.:375		162	EA				18.50	54.00		18.50	<> 0.00
LOL FQ BEDSKIRT													
0006 = 42 ,0701 = 2 ,0704 = 4 ,0708 = 2 ,0709 = 2 ,0712 = 2 ,0713 = 2 ,0714 = 2 ,0715 = 2 ,0716 = 2 ,0717 = 2 ,0718 = 2 ,0719 = 2 ,0720 = 2 ,0721 = 2 ,0722 = 2 ,0723 = 2 ,0726 = 2 ,0727 = 2 ,0729 = 2 ,0730 = 2 ,0731 = 2 ,0732 = 2 ,0733 = 2 ,0734 = 2 ,0735 = 4 ,0736 = 2 ,0737 = 2 ,0738 = 4 ,0740 = 4 ,0743 = 4 ,0744 = 2 ,0745 = 2 ,0746 = 2 ,0747 = 2 ,0748 = 2 ,0749 = 4 ,0770 = 2 ,0771 = 2 ,0774 = 4 ,0775 = 2 ,0777 = 2 ,0778 = 4 ,0779 = 2 ,0780 = 2 ,0783 = 2 ,0784 = 2 ,0786 = 2 ,0787 = 2 ,0795 = 2 ,0796 = 2 ,0797 = 2 ,0798 = 2													
7001	S-LOL-KBSKT 022164573527 3077709	MicNo.:375		152	EA				21.00	62.00		21.00	<> 0.00
LOL K BEDSKIRT													
0006 = 48 ,0701 = 2 ,0704 = 2 ,0708 = 2 ,0709 = 2 ,0712 = 2 ,0713 = 2 ,0714 = 2 ,0715 = 2 ,0716 = 2 ,0717 = 2 ,0718 = 2 ,0719 = 2 ,0720 = 2 ,0721 = 2 ,0722 = 2 ,0723 = 2 ,0726 = 2 ,0727 = 2 ,0729 = 2 ,0730 = 2 ,0731 = 2 ,0732 = 2 ,0733 = 2 ,0734 = 2 ,0735 = 2 ,0736 = 2 ,0737 = 2 ,0738 = 2 ,0740 = 2 ,0743 = 2 ,0744 = 2 ,0745 = 2 ,0746 = 2 ,0747 = 2 ,0748 = 2 ,0749 = 2 ,0770 = 2 ,0771 = 2 ,0774 = 2 ,0775 = 2 ,0777 = 2 ,0778 = 2 ,0779 = 2 ,0780 = 2 ,0783 = 2 ,0784 = 2 ,0786 = 2 ,0787 = 2 ,0795 = 2 ,0796 = 2 ,0797 = 2 ,0798 = 2													
8001	S-LOL-SQPIL 022164573534 3077710	MicNo.:375		180	EA				12.00	35.00		12.00	<> 0.00
LOL SQ PIL													
0006 = 60 ,0701 = 2 ,0704 = 4 ,0708 = 2 ,0709 = 2 ,0712 = 2 ,0713 = 2 ,0714 = 2 ,0715 = 2 ,0716 = 2 ,0717 = 2 ,0718 = 2 ,0719 = 2 ,0720 = 2 ,0721 = 2 ,0722 = 2 ,0723 = 2 ,0726 = 2 ,0727 = 2 ,0729 = 2 ,0730 = 2 ,0731 = 2 ,0732 = 2 ,0733 = 2 ,0734 = 2 ,0735 = 4 ,0736 = 2 ,0737 = 2 ,0738 = 4 ,0740 = 4 ,0743 = 4 ,0744 = 2 ,0745 = 2 ,0746 = 2 ,0747 = 2 ,0748 = 2 ,0749 = 4 ,0770 = 2 ,0771 = 2 ,0774 = 4 ,0775 = 2 ,0777 = 2 ,0778 = 4 ,0779 = 2 ,0780 = 2 ,0783 = 2 ,0784 = 2 ,0786 = 2 ,0787 = 2 ,0795 = 2 ,0796 = 2 ,0797 = 2 ,0798 = 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
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Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:		
PO No:	3147042606		0029			
PO Date:	03/07/2025					
850 Requested Ship Date:	09/01/2025					
Cancel After Date:	09/12/2025	Freight Term:	Collect	Total Qty:	0	
In DC Date:		Location:	UNITED STATES	Total Case:	0	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	12953.00	
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0	
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:	0126582
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	S-LOL-TCMS 022164573466 3077704	MicNo.:375		12	EA				48.00	139.00		48.00	<> 0.00
LOL TXL CMS													
0908 = 2 ,0915 = 2 ,0924 = 2 ,0930 = 2 ,0934 = 2 ,0960 = 2													
2001	S-LOL-FQCMS 022164573473 3077705	MicNo.:375		73	EA				56.00	159.00		56.00	<> 0.00
LOL F Q CMS													
0902 = 2 ,0907 = 2 ,0908 = 2 ,0909 = 2 ,0910 = 2 ,0911 = 2 ,0912 = 2 ,0914 = 2 ,0915 = 3 ,0916 = 2 ,0918 = 2 ,0919 = 2 ,0920 = 2 ,0921 = 2 ,0922 = 2 ,0923 = 2 ,0924 = 3 ,0925 = 2 ,0926 = 2 ,0928 = 2 ,0930 = 3 ,0931 = 2 ,0932 = 2 ,0934 = 3 ,0935 = 2 ,0936 = 2 ,0941 = 2 ,0944 = 2 ,0945 = 2 ,0949 = 2 ,0960 = 3 ,0961 = 2 ,0962 = 2 ,0995 = 2													
3001	S-LOL-KCMS 022164573480 3077706	MicNo.:375		54	EA				65.00	179.00		65.00	<> 0.00
LOL K CMS													
0902 = 2 ,0907 = 2 ,0908 = 2 ,0909 = 1 ,0910 = 1 ,0911 = 2 ,0912 = 2 ,0914 = 1 ,0915 = 2 ,0916 = 1 ,0918 = 1 ,0919 = 1 ,0920 = 2 ,0921 = 2 ,0922 = 2 ,0923 = 1 ,0924 = 2 ,0925 = 2 ,0926 = 2 ,0928 = 2 ,0930 = 2 ,0931 = 1 ,0932 = 1 ,0934 = 2 ,0935 = 2 ,0936 = 2 ,0941 = 1 ,0944 = 1 ,0945 = 2 ,0949 = 1 ,0960 = 2 ,0961 = 1 ,0962 = 1 ,0995 = 2													
4001	S-LOL-EUR 022164573497 3077797	MicNo.:375		86	EA				8.50	24.00		8.50	<> 0.00
LOL EUR SHM													
0902 = 2 ,0907 = 2 ,0908 = 4 ,0909 = 2 ,0910 = 2 ,0911 = 4 ,0912 = 2 ,0914 = 2 ,0915 = 4 ,0916 = 2 ,0918 = 2 ,0919 = 2 ,0920 = 2 ,0921 = 2 ,0922 = 4 ,0923 = 2 ,0924 = 4 ,0925 = 2 ,0926 = 2 ,0928 = 2 ,0930 = 4 ,0931 = 2 ,0932 = 2 ,0934 = 4 ,0935 = 2 ,0936 = 2 ,0941 = 2 ,0944 = 2 ,0945 = 2 ,0949 = 2 ,0960 = 4 ,0961 = 2 ,0962 = 2 ,0995 = 4													
5001	S-LOL-TBSKT 022164573503 3077707	MicNo.:375		12	EA				15.00	44.00		15.00	<> 0.00
T BEDSKIRT													

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:		
PO No:	3147042606		0029			
PO Date:	03/07/2025					
850 Requested Ship Date:	09/01/2025					
Cancel After Date:	09/12/2025	Freight Term:	Collect	Total Qty:	0	
In DC Date:		Location:	UNITED STATES	Total Case:	0	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	12953.00	
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0	
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:	0126582
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)
0908 = 2 ,0915 = 2 ,0924 = 2 ,0930 = 2 ,0934 = 2 ,0960 = 2													
6001	S-LOL-QBSKT 022164573510 3077708	MicNo.:375		80	EA				18.50	54.00		18.50	<> 0.00
LOL FQ BEDSKIRT													
0902 = 2 ,0907 = 2 ,0908 = 4 ,0909 = 2 ,0910 = 2 ,0911 = 2 ,0912 = 2 ,0914 = 2 ,0915 = 4 ,0916 = 2 ,0918 = 2 ,0919 = 2 ,0920 = 2 ,0921 = 2 ,0922 = 2 ,0923 = 2 ,0924 = 4 ,0925 = 2 ,0926 = 2 ,0928 = 2 ,0930 = 4 ,0931 = 2 ,0932 = 2 ,0934 = 4 ,0935 = 2 ,0936 = 2 ,0941 = 2 ,0944 = 2 ,0945 = 2 ,0949 = 2 ,0960 = 4 ,0961 = 2 ,0962 = 2 ,0995 = 2													
7001	S-LOL-KBSKT 022164573527 3077709	MicNo.:375		68	EA				21.00	62.00		21.00	<> 0.00
LOL K BEDSKIRT													
0902 = 2 ,0907 = 2 ,0908 = 2 ,0909 = 2 ,0910 = 2 ,0911 = 2 ,0912 = 2 ,0914 = 2 ,0915 = 2 ,0916 = 2 ,0918 = 2 ,0919 = 2 ,0920 = 2 ,0921 = 2 ,0922 = 2 ,0923 = 2 ,0924 = 2 ,0925 = 2 ,0926 = 2 ,0928 = 2 ,0930 = 2 ,0931 = 2 ,0932 = 2 ,0934 = 2 ,0935 = 2 ,0936 = 2 ,0941 = 2 ,0944 = 2 ,0945 = 2 ,0949 = 2 ,0960 = 2 ,0961 = 2 ,0962 = 2 ,0995 = 2													
8001	S-LOL-SQPIL 022164573534 3077710	MicNo.:375		80	EA				12.00	35.00		12.00	<> 0.00
LOL SQ PIL													
0902 = 2 ,0907 = 2 ,0908 = 4 ,0909 = 2 ,0910 = 2 ,0911 = 2 ,0912 = 2 ,0914 = 2 ,0915 = 4 ,0916 = 2 ,0918 = 2 ,0919 = 2 ,0920 = 2 ,0921 = 2 ,0922 = 2 ,0923 = 2 ,0924 = 4 ,0925 = 2 ,0926 = 2 ,0928 = 2 ,0930 = 4 ,0931 = 2 ,0932 = 2 ,0934 = 4 ,0935 = 2 ,0936 = 2 ,0941 = 2 ,0944 = 2 ,0945 = 2 ,0949 = 2 ,0960 = 4 ,0961 = 2 ,0962 = 2 ,0995 = 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
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