

Customer Code: DLSWHS
PO No: 3147286701
PO Date: 03/10/2025
850 Requested Ship Date: 03/10/2025
Cancel After Date: 03/22/2025
In DC Date:
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*05*2*****60
Event Code:

EDI 850 Ship To: 0022
Freight Term:
Location:
Routing: SEE ROUTING GUIDE
Region Code:
Total Weight(LB): 12.31
Dept. No.: 0774
Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE

Bill To:
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 68.85
Total Cube: 3.47
Must Route Date:
Vendor ID: 0077722

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1001	NN10-0155 022164466454 1611599	K/CK Aurora Comforter Set Aurora King/Cal King: 110"W x 96"L / 20"W x 36"L (2)/12x20"	Stand ard	1	EA	1			68.85	169.99		68.85	=	68.85
AUR K CMS 4PC														
0214 = 1														

Item Summary:

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

Customer Code: DLSWHS
PO No: 3147286702
PO Date: 03/10/2025
850 Requested Ship Date: 03/10/2025
Cancel After Date: 03/22/2025
In DC Date:
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*05*2*****60
Event Code:

EDI 850 Ship To: 0027
Freight Term:
Location:
Routing: SEE ROUTING GUIDE
Region Code:
Total Weight(LB): 30.59
Dept. No.: 0774
Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE

Bill To:
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 148.85
Total Cube: 7.70
Must Route Date:
Vendor ID: 0077722

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1001	NN10-0153 022164466430 1611594	K/CK Silk Roads Comforter Set Silk Roads King/Cal King: 110"W x 96"L / 20"W x 36"L (2)/18x18"	Stand ar d	1	EA	1			80.00	189.99		80.00	=	80.00
SIL K CMS 4PC														
0701 = 1														
2001	NN10-0155 022164466454 1611599	K/CK Aurora Comforter Set Aurora King/Cal King: 110"W x 96"L / 20"W x 36"L (2)/12x20"	Stand ar d	1	EA	1			68.85	169.99		68.85	=	68.85
AUR K CMS 4PC														
0734 = 1														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
NN10-0153	K/CK Silk Roads Comforter Set	SD3	1	1	1	80.00	80.00	18.28	4.23
NN10-0155	K/CK Aurora Comforter Set	WDC	1	1	1	68.85	68.85	12.31	3.47

Customer Code: DLSWHS
PO No: 3147286703
PO Date: 03/10/2025
850 Requested Ship Date: 03/10/2025
Cancel After Date: 03/22/2025
In DC Date:
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*05*2*****60
Event Code:

EDI 850 Ship To: 0029
Freight Term:
Location:
Routing: SEE ROUTING GUIDE
Region Code:
Total Weight(LB): 12.31
Dept. No.: 0774
Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE

Bill To:
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 68.85
Total Cube: 3.47
Must Route Date:
Vendor ID: 0077722

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1001	NN10-0155 022164466454 1611599	K/CK Aurora Comforter Set Aurora King/Cal King: 110"W x 96"L / 20"W x 36"L (2)/12x20"	Stand ard	1	EA	1			68.85	169.99		68.85	=	68.85
AUR K CMS 4PC														
0924 = 1														

Item Summary:

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

Customer Code: DLSWHS
 PO No: 3147303401
 PO Date: 03/10/2025
 850 Requested Ship Date: 03/10/2025
 Cancel After Date: 03/22/2025
 In DC Date:
 Order Type: Wholesale
 EDI Order Type: SA - Stand-alone Order
 Purpose: 00 - Original
 Delivery Appt #:
 Payment Condition: ITD*05*2*****60
 Event Code:

EDI 850 Ship To: 0022
 Freight Term:
 Location:
 Routing: SEE ROUTING GUIDE
 Region Code:
 Total Weight(LB): 1.54
 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: 3
 Total Case: 1
 Total Discount \$: 0
 Total \$: 13.35
 Total Cube: 0.19
 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	9.80		4.45	=	4.45
LH CARRERA SOAP DISH														
0244 = 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
DL71-1186	Carrera	WDC	3	3	1	4.45	13.35	1.54	0.19

Customer Code: DLSWHS
 PO No: 3147303402
 PO Date: 03/10/2025
 850 Requested Ship Date: 03/10/2025
 Cancel After Date: 03/22/2025
 In DC Date:
 Order Type: Wholesale
 EDI Order Type: SA - Stand-alone Order
 Purpose: 00 - Original
 Delivery Appt #:
 Payment Condition: ITD*05*2*****60
 Event Code:

EDI 850 Ship To: 0027
 Freight Term:
 Location:
 Routing: SEE ROUTING GUIDE
 Region Code:
 Total Weight(LB): 6.61
 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: 3
 Total Case: 1
 Total Discount \$: 0
 Total \$: 28.35
 Total Cube: 0.47
 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 ard	3	EA	3			9.45	21.00		9.45	=	9.45
LH CARRERA JAR														
0716 = 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
DL71-1187	Carrera	WDC	3	3	1	9.45	28.35	6.61	0.47

Customer Code: DLSWHS
 PO No: 3147303403
 PO Date: 03/10/2025
 850 Requested Ship Date: 03/10/2025
 Cancel After Date: 03/22/2025
 In DC Date:
 Order Type: Wholesale
 EDI Order Type: SA - Stand-alone Order
 Purpose: 00 - Original
 Delivery Appt #:
 Payment Condition: ITD*05*2*****60
 Event Code:

EDI 850 Ship To: 0029
 Freight Term:
 Location:
 Routing: SEE ROUTING GUIDE
 Region Code:
 Total Weight(LB): 9.69
 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 \$: 55.05
 Total Cube: 0.84
 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 ard	3	EA	3			9.45	21.00		9.45	=	9.45
LH CARRERA JAR														
0907 = 3														
2001	H-CAR-SOA 022164410907 0651843	Carrera Carrera 5.51x3.78x0.91" MicNo.:019	Stand ard	6	EA	3			4.45	9.80		4.45	=	4.45
LH CARRERA SOAP DISH														
0961 = 3 ,0962 = 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
DL71-1186	Carrera	WDC	6	3	2	4.45	26.70	3.08	0.37
DL71-1187	Carrera	WDC	3	3	1	9.45	28.35	6.61	0.47

Customer Code: DLSWHS
PO No: 3147319401
PO Date: 03/10/2025
850 Requested Ship Date: 03/10/2025
Cancel After Date: 03/22/2025
In DC Date:
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*05*2*****60
Event Code:

EDI 850 Ship To: 0022
Freight Term:
Location:
Routing: SEE ROUTING GUIDE
Region Code:
Total Weight(LB): 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														
0235 = 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: 3147319402
PO Date: 03/10/2025
850 Requested Ship Date: 03/10/2025
Cancel After Date: 03/22/2025
In DC Date:
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*05*2*****60
Event Code:

EDI 850 Ship To: 0024
Freight Term:
Location:
Routing: SEE ROUTING GUIDE
Region Code:
Total Weight(LB): 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														
0385 = 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: 3147319403
PO Date: 03/10/2025
850 Requested Ship Date: 03/10/2025
Cancel After Date: 03/22/2025
In DC Date:
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*05*2*****60
Event Code:

EDI 850 Ship To: 0027
Freight Term:
Location:
Routing: SEE ROUTING GUIDE
Region Code:
Total Weight(LB): 30.18
Dept. No.: 0773
Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE

Bill To:
Total Qty: 14
Total Case: 7
Total Discount \$: 0
Total \$: 499.00
Total Cube: 8.27
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	6	EA	2			13.50	39.00		13.50	=	13.50
BNT EUR SHM														
0736 = 4 ,0775 = 2														
2001	F-BNT-FQCOV 022164282832 8592600	F/Q Benton Coverlet Benton Full/Queen: 96 x 96 MicNo.:379	Stand ard	2	EA	2			47.00	139.00		47.00	=	47.00
BNT FQ COV														
0736 = 2														
3001	F-BNT-KCOV 022164282849 8592601	K Benton Coverlet Benton King: 114 x 96 MicNo.:379	Stand ard	6	EA	2			54.00	159.00		54.00	=	54.00
BNT K COV														
0723 = 2 ,0744 = 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
F-BNT-ESH	Euro Sham	SD3	6	2	3	13.50	81.00	9.25	0.93
F-BNT-FQCOV	F/Q Benton Coverlet	SD3	2	2	1	47.00	94.00	13.66	1.73
F-BNT-KCOV	K Benton Coverlet	SD3	6	2	3	54.00	324.00	7.27	5.61

Customer Code: DLSWHS
PO No: 3147319601
PO Date: 03/10/2025
850 Requested Ship Date: 03/10/2025
Cancel After Date: 03/22/2025
In DC Date:
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*05*2*****60
Event Code:

EDI 850 Ship To: 0021
Freight Term:
Location:
Routing: SEE ROUTING GUIDE
Region Code:
Total Weight(LB): 1.94
Dept. No.: 0773
Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE

Bill To:
Total Qty: 2
Total Case: 1
Total Discount \$: 0
Total \$: 12.00
Total Cube: 0.17
Must Route Date:
Vendor ID: 1415605

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1001	F-QUI-KSH 022164331899 9645494	K Quinn Quinn King:20x36" MicNo.:378	Stand ard	2	EA	2			6.00	19.00		6.00	=	6.00
QUI K SHM														
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
DL11-1132	K Quinn	SD3	2	2	1	6.00	12.00	1.94	0.17

Customer Code: DLSWHS
 PO No: 3147319602
 PO Date: 03/10/2025
 850 Requested Ship Date: 03/10/2025
 Cancel After Date: 03/22/2025
 In DC Date:
 Order Type: Wholesale
 EDI Order Type: SA - Stand-alone Order
 Purpose: 00 - Original
 Delivery Appt #:
 Payment Condition: ITD*05*2*****60
 Event Code:

EDI 850 Ship To: 0022
 Freight Term:
 Location:
 Routing: SEE ROUTING GUIDE
 Region Code:
 Total Weight(LB): 40.27
 Dept. No.: 0773
 Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE

Bill To:
 Total Qty: 9
 Total Case: 6
 Total Discount \$: 0
 Total \$: 174.00
 Total Cube: 7.76
 Must Route Date:
 Vendor ID: 1415605

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1001	F-QUI-FQCMF 022164331844 9645470	F/Q Quinn Quinn Full/Queen: 96x96" MicNo.:378	Stand ard	3	EA	1			48.00	139.00		48.00	=	48.00
QUI FQ CMF														
0204 = 1 ,0206 = 1 ,0233 = 1														
2001	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														
0204 = 2 ,0206 = 2 ,0230 = 2														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
DL10-1127	F/Q Quinn	SD3	3	1	3	48.00	144.00	35.18	7.26
DL11-1131	STD Quinn	SD3	6	2	3	5.00	30.00	5.09	0.50

Customer Code: DLSWHS
 PO No: 3147319603
 PO Date: 03/10/2025
 850 Requested Ship Date: 03/10/2025
 Cancel After Date: 03/22/2025
 In DC Date:
 Order Type: Wholesale
 EDI Order Type: SA - Stand-alone Order
 Purpose: 00 - Original
 Delivery Appt #:
 Payment Condition: ITD*05*2*****60
 Event Code:

EDI 850 Ship To: 0023
 Freight Term:
 Location:
 Routing: SEE ROUTING GUIDE
 Region Code:
 Total Weight(LB): 30.57
 Dept. No.: 0773
 Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE

Bill To:
 Total Qty: 4
 Total Case: 3
 Total Discount \$: 0
 Total \$: 122.00
 Total Cube: 6.02
 Must Route Date:
 Vendor ID: 1415605

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1001	F-QUI-KCMF 022164331851 9645477	K Quinn Quinn King: 114x96" MicNo.:378	Stand ard	2	EA	1			55.00	169.00		55.00	=	55.00
QUI K CMF														
0314 = 2														
2001	F-QUI-KSH 022164331899 9645494	K Quinn Quinn King:20x36" MicNo.:378	Stand ard	2	EA	2			6.00	19.00		6.00	=	6.00
QUI K SHM														
0314 = 2														

Item Summary:

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

Customer Code: DLSWHS
PO No: 3147319604
PO Date: 03/10/2025
850 Requested Ship Date: 03/10/2025
Cancel After Date: 03/22/2025
In DC Date:
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*05*2*****60
Event Code:

EDI 850 Ship To: 0024
Freight Term:
Location:
Routing: SEE ROUTING GUIDE
Region Code:
Total Weight(LB): 44.80
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: 7
Total Discount \$: 0
Total \$: 193.00
Total Cube: 8.43
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														
0460 = 1 ,0760 = 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														
0766 = 1														
3001	F-QUI-KSH 022164331899 9645494	K Quinn Quinn King:20x36" MicNo.:378	Stand ard	2	EA	2			6.00	19.00		6.00	=	6.00
QUI K SHM														
0766 = 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														
0435 = 2 ,0460 = 2 ,0760 = 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	6	2	3	5.00	30.00	5.09	0.50

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:	
PO No:	3147319604		0024		
PO Date:	03/10/2025				
850 Requested Ship Date:	03/10/2025				
Cancel After Date:	03/22/2025	Freight Term:		Total Qty:	11
In DC Date:		Location:		Total Case:	7
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	193.00
Purpose:	00 - Original	Total Weight(LB):	44.80	Total Cube:	8.43
Delivery Appt #:		Dept. No.:	0773	Must Route Date:	
Payment Condition:	ITD*05*2*****60	Instruction:	THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE	Vendor ID:	1415605
Event Code:					

Item Summary:

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

Customer Code: DLSWHS
 PO No: 3147319605
 PO Date: 03/10/2025
 850 Requested Ship Date: 03/10/2025
 Cancel After Date: 03/22/2025
 In DC Date:
 Order Type: Wholesale
 EDI Order Type: SA - Stand-alone Order
 Purpose: 00 - Original
 Delivery Appt #:
 Payment Condition: ITD*05*2*****60
 Event Code:

EDI 850 Ship To: 0027
 Freight Term:
 Location:
 Routing: SEE ROUTING GUIDE
 Region Code:
 Total Weight(LB): 3.64
 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 \$: 22.00
 Total Cube: 0.34
 Must Route Date:
 Vendor ID: 1415605

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1001	F-QUI-KSH 022164331899 9645494	K Quinn Quinn King:20x36" MicNo.:378	Stand ard	2	EA	2			6.00	19.00		6.00	=	6.00
QUI K SHM														
0778 = 2														
2001	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														
0796 = 2														

Item Summary:

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

Customer Code: DLSWHS
PO No: 3147319606
PO Date: 03/10/2025
850 Requested Ship Date: 03/10/2025
Cancel After Date: 03/22/2025
In DC Date:
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*05*2*****60
Event Code:

EDI 850 Ship To: 0029
Freight Term:
Location:
Routing: SEE ROUTING GUIDE
Region Code:
Total Weight(LB): 14.32
Dept. No.: 0773
Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE

Bill To:
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 55.00
Total Cube: 2.92
Must Route Date:
Vendor ID: 1415605

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1001	F-QUI-KCMF 022164331851 9645477	K Quinn Quinn King: 114x96" MicNo.:378	Stand ard	1	EA	1			55.00	169.00		55.00	=	55.00
QUI K CMF														
0910 = 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
DL10-1128	K Quinn	SD3	1	1	1	55.00	55.00	14.32	2.92

Customer Code: DLSWHS
PO No: 3147319701
PO Date: 03/10/2025
850 Requested Ship Date: 03/10/2025
Cancel After Date: 03/22/2025
In DC Date:
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*05*2*****60
Event Code:

EDI 850 Ship To: 0021
Freight Term:
Location:
Routing: SEE ROUTING GUIDE
Region Code:
Total Weight(LB): 31.94
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: 16
Total Case: 4
Total Discount \$: 0
Total \$: 129.60
Total Cube: 2.26
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 ard	4	EA	4			6.82	24.00		6.82	=	6.82
SONADA RUG														
0353 = 4														
2001	F-SON-RUG 022164411287 0942228	Sonada Sonada 21x34" MicNo.:374	Stand ard	4	EA	4			11.94	34.00		11.94	=	11.94
SONADA RUG														
0373 = 4														
3001	F-SON-RUG 022164411249 0942022	Sonada Sonada 17x24" MicNo.:374	Stand ard	8	EA	4			6.82	24.00		6.82	=	6.82
SONADA RUG														
0148 = 4 ,0260 = 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	8	4	2	6.82	54.56	14.54	0.96
DL72-1189	Sonada	SD3	4	4	1	6.82	27.28	7.27	0.48
DL72-1192	Sonada	SD3	4	4	1	11.94	47.76	10.13	0.82

Customer Code: DLSWHS
PO No: 3147319702
PO Date: 03/10/2025
850 Requested Ship Date: 03/10/2025
Cancel After Date: 03/22/2025
In DC Date:
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*05*2*****60
Event Code:

EDI 850 Ship To: 0022
Freight Term:
Location:
Routing: SEE ROUTING GUIDE
Region Code:
Total Weight(LB): 59.48
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: 28
Total Case: 7
Total Discount \$: 0
Total \$: 252.40
Total Cube: 4.39
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 ard	12	EA	4			6.82	24.00		6.82	=	6.82
SONADA RUG														
0238 = 4 ,0268 = 4 ,0274 = 4														
2001	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														
0233 = 4 ,0256 = 4 ,0274 = 4														
3001	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														
0276 = 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
DL72-1192	Sonada	SD3	12	4	3	11.94	143.28	30.40	2.46

Customer Code: DLSWHS
PO No: 3147319703
PO Date: 03/10/2025
850 Requested Ship Date: 03/10/2025
Cancel After Date: 03/22/2025
In DC Date:
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*05*2*****60
Event Code:

EDI 850 Ship To: 0023
Freight Term:
Location:
Routing: SEE ROUTING GUIDE
Region Code:
Total Weight(LB): 17.40
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: 8
Total Case: 2
Total Discount \$: 0
Total \$: 75.04
Total Cube: 1.30
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 ard	4	EA	4			6.82	24.00		6.82	=	6.82
SONADA RUG														
0344 = 4														
2001	F-SON-RUG 022164411287 0942228	Sonada Sonada 21x34" MicNo.:374	Stand ard	4	EA	4			11.94	34.00		11.94	=	11.94
SONADA RUG														
0344 = 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	4	4	1	6.82	27.28	7.27	0.48
DL72-1192	Sonada	SD3	4	4	1	11.94	47.76	10.13	0.82

Customer Code: DLSWHS
PO No: 3147319704
PO Date: 03/10/2025
850 Requested Ship Date: 03/10/2025
Cancel After Date: 03/22/2025
In DC Date:
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*05*2*****60
Event Code:

EDI 850 Ship To: 0024
Freight Term:
Location:
Routing: SEE ROUTING GUIDE
Region Code:
Total Weight(LB): 59.47
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: 28
Total Case: 7
Total Discount \$: 0
Total \$: 252.40
Total Cube: 4.39
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														
0413 = 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														
0385 = 4														
3001	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														
0435 = 4 ,0792 = 4														
4001	F-SON-RUG 022164411249 0942022	Sonada Sonada 17x24" MicNo.:374	Stand ard	12	EA	4			6.82	24.00		6.82	=	6.82
SONADA RUG														
0403 = 4 ,0436 = 4 ,0792 = 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	12	4	3	6.82	81.84	21.81	1.45
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

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:	
PO No:	3147319704		0024		
PO Date:	03/10/2025				
850 Requested Ship Date:	03/10/2025				
Cancel After Date:	03/22/2025	Freight Term:		Total Qty:	28
In DC Date:		Location:		Total Case:	7
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	252.40
Purpose:	00 - Original	Total Weight(LB):	59.47	Total Cube:	4.39
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
DL72-1193	Sonada	SD3	4	4	1	11.94	47.76	10.13	0.82

Customer Code: DLSWHS
PO No: 3147319705
PO Date: 03/10/2025
850 Requested Ship Date: 03/10/2025
Cancel After Date: 03/22/2025
In DC Date:
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*05*2*****60
Event Code:

EDI 850 Ship To: 0027
Freight Term:
Location:
Routing: SEE ROUTING GUIDE
Region Code:
Total Weight(LB): 24.67
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: 12
Total Case: 3
Total Discount \$: 0
Total \$: 102.32
Total Cube: 1.78
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														
0721 = 4														
2001	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														
0770 = 4														
3001	F-SON-RUG 022164411287 0942228	Sonada Sonada 21x34" MicNo.:374	Stand ard	4	EA	4			11.94	34.00		11.94	=	11.94
SONADA RUG														
0716 = 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	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	4	4	1	11.94	47.76	10.13	0.82

Customer Code: DLSWHS
PO No: 3147319706
PO Date: 03/10/2025
850 Requested Ship Date: 03/10/2025
Cancel After Date: 03/22/2025
In DC Date:
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*05*2*****60
Event Code:

EDI 850 Ship To: 0029
Freight Term:
Location:
Routing: SEE ROUTING GUIDE
Region Code:
Total Weight(LB): 10.13
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 \$: 47.76
Total Cube: 0.82
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	4	EA	4			11.94	34.00		11.94	=	11.94
SONADA RUG														
0902 = 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
DL72-1193	Sonada	SD3	4	4	1	11.94	47.76	10.13	0.82