

Customer Code: DLSWHS
PO No: 3152729501
PO Date: 04/07/2025
850 Requested Ship Date: 04/07/2025
Cancel After Date: 04/19/2025
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): 11.89
Dept. No.: 0773
Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE

Bill To:
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 60.00
Total Cube: 3.39
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 | C-FOS-FQCMS 022164483444 1943710 | F/Q Foster Comforter Set Foster Full/Queen: 96 x 96"/20x26"(2) MicNo.:355 | Stand ard | 1 | EA | 1 | | | 60.00 | 179.00 | | 60.00 | = 60.00 |
| FOS FQ CMS | | | | | | | | | | | | | |
| 0140 = 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 | 1 | 1 | 1 | 60.00 | 60.00 | 11.89 | 3.39 |

Customer Code: DLSWHS
PO No: 3152729502
PO Date: 04/07/2025
850 Requested Ship Date: 04/07/2025
Cancel After Date: 04/19/2025
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): 11.89
Dept. No.: 0773
Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE

Bill To:
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 60.00
Total Cube: 3.39
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 | C-FOS-FQCMS 022164483444 1943710 | F/Q Foster Comforter Set Foster Full/Queen: 96 x 96"/20x26"(2) MicNo.:355 | Stand ard | 1 | EA | 1 | | | 60.00 | 179.00 | | 60.00 | = | 60.00 |
| FOS FQ CMS | | | | | | | | | | | | | | |
| 0230 = 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 | 1 | 1 | 1 | 60.00 | 60.00 | 11.89 | 3.39 |

Customer Code: DLSWHS
PO No: 3152729503
PO Date: 04/07/2025
850 Requested Ship Date: 04/07/2025
Cancel After Date: 04/19/2025
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): 28.19
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: 2
Total Discount \$: 0
Total \$: 140.00
Total Cube: 7.33
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 | C-FOS-KCMS 022164483451 1943716 | K Foster Comforter Set Foster King: 114 x 96"/20x36"(2) MicNo.:355 | Stand ard | 2 | EA | 1 | | | 70.00 | 199.00 | | 70.00 | = | 70.00 |
| FOS K CMS | | | | | | | | | | | | | | |
| 0314 = 1 ,0981 = 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 |
|--------------|------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| DL10-1213 | K Foster Comforter Set | SD3 | 2 | 1 | 2 | 70.00 | 140.00 | 28.19 | 7.33 |

| | | | | | | |
|---------------------------------|------------------------|--------------------------|--|---------------------------|-------------------|---------|
| Customer Code: | DLSWHS | EDI 850 Ship To: | | Bill To: | | |
| PO No: | 3152729504 | | 0027 | | | |
| PO Date: | 04/07/2025 | | | | | |
| 850 Requested Ship Date: | 04/07/2025 | | | | | |
| Cancel After Date: | 04/19/2025 | Freight Term: | | Total Qty: | 6 | |
| In DC Date: | | Location: | | Total Case: | 6 | |
| Order Type: | Wholesale | Routing: | SEE ROUTING GUIDE | Total Discount \$: | 0 | |
| EDI Order Type: | SA - Stand-alone Order | Region Code: | | Total \$: | 370.00 | |
| Purpose: | 00 - Original | Total Weight(LB): | 73.57 | Total Cube: | 20.64 | |
| 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 | 5 | EA | 1 | | | 60.00 | 179.00 | | 60.00 | = | 60.00 |
| FOS FQ CMS | | | | | | | | | | | | | | |
| 0704 = 1 ,0718 = 1 ,0719 = 1 ,0743 = 1 ,0744 = 1 | | | | | | | | | | | | | | |
| 2001 | C-FOS-KCMS 022164483451 1943716 | K Foster Comforter Set Foster King: 114 x 96"/20x36"(2) MicNo.:355 | Stand ar | 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 | 5 | 1 | 5 | 60.00 | 300.00 | 59.47 | 16.97 |
| DL10-1213 | K Foster Comforter Set | SD3 | 1 | 1 | 1 | 70.00 | 70.00 | 14.10 | 3.67 |

Customer Code: DLSWHS
PO No: 3152729505
PO Date: 04/07/2025
850 Requested Ship Date: 04/07/2025
Cancel After Date: 04/19/2025
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): 40.08
Dept. No.: 0773
Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE

Bill To:
Total Qty: 3
Total Case: 3
Total Discount \$: 0
Total \$: 200.00
Total Cube: 10.72
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 | C-FOS-FQCMS 022164483444 1943710 | F/Q Foster Comforter Set Foster Full/Queen: 96 x 96"/20x26"(2) MicNo.:355 | Stand ar d | 1 | EA | 1 | | | 60.00 | 179.00 | | 60.00 | = | 60.00 |
| FOS FQ CMS | | | | | | | | | | | | | | |
| 0907 = 1 | | | | | | | | | | | | | | |
| 2001 | C-FOS-KCMS 022164483451 1943716 | K Foster Comforter Set Foster King: 114 x 96"/20x36"(2) MicNo.:355 | Stand ar d | 2 | EA | 1 | | | 70.00 | 199.00 | | 70.00 | = | 70.00 |
| FOS K CMS | | | | | | | | | | | | | | |
| 0915 = 1 ,0919 = 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 | 1 | 1 | 1 | 60.00 | 60.00 | 11.89 | 3.39 |
| DL10-1213 | K Foster Comforter Set | SD3 | 2 | 1 | 2 | 70.00 | 140.00 | 28.19 | 7.33 |

Customer Code: DLSWHS
PO No: 3152729601
PO Date: 04/07/2025
850 Requested Ship Date: 04/07/2025
Cancel After Date: 04/19/2025
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): 63.90
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: 5
Total Case: 5
Total Discount \$: 0
Total \$: 330.35
Total Cube: 17.15
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 | NN10-0152 022164466423 1611593 | F/Q Silk Roads Comforter Set Silk Roads Full/Queen: 92"W x 96"L / 20"W x 26"L (2) /18x18" | Standard | 2 | EA | 1 | | | 70.00 | 159.99 | | 70.00 | = | 70.00 |
| SIL Q CMS 4PC | | | | | | | | | | | | | | |
| 0150 = 1 ,0391 = 1 | | | | | | | | | | | | | | |
| 2001 | NN10-0154 022164466447 1611597 | F/Q Aurora Comforter Set Aurora Full/Queen: 92"W x 96"L / 20"W x 26"L (2) /12x20" | Standard | 2 | EA | 1 | | | 60.75 | 149.99 | | 60.75 | = | 60.75 |
| AUR Q CMS 4PC | | | | | | | | | | | | | | |
| 0355 = 1 ,0391 = 1 | | | | | | | | | | | | | | |
| 3001 | 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" | Standard | 1 | EA | 1 | | | 68.85 | 169.99 | | 68.85 | = | 68.85 |
| AUR K CMS 4PC | | | | | | | | | | | | | | |
| 0150 = 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 |
|--------------|------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| NN10-0152 | F/Q Silk Roads Comforter Set | SD3 | 2 | 1 | 2 | 70.00 | 140.00 | 29.96 | 7.38 |
| NN10-0154 | F/Q Aurora Comforter Set | WDC | 2 | 1 | 2 | 60.75 | 121.50 | 21.63 | 6.30 |
| NN10-0155 | K/CK Aurora Comforter Set | WDC | 1 | 1 | 1 | 68.85 | 68.85 | 12.31 | 3.47 |

| | | | | | | |
|---------------------------------|------------------------|--------------------------|--|---------------------------|-------------------|---------|
| Customer Code: | DLSWHS | EDI 850 Ship To: | | Bill To: | | |
| PO No: | 3152729602 | | 0022 | | | |
| PO Date: | 04/07/2025 | | | | | |
| 850 Requested Ship Date: | 04/07/2025 | | | | | |
| Cancel After Date: | 04/19/2025 | Freight Term: | | Total Qty: | 16 | |
| In DC Date: | | Location: | | Total Case: | 16 | |
| Order Type: | Wholesale | Routing: | SEE ROUTING GUIDE | Total Discount \$: | 0 | |
| EDI Order Type: | SA - Stand-alone Order | Region Code: | | Total \$: | 1136.50 | |
| Purpose: | 00 - Original | Total Weight(LB): | 230.34 | Total Cube: | 59.05 | |
| Delivery Appt #: | | Dept. No.: | 0774 | 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 | NN10-0152 022164466423 1611593 | F/Q Silk Roads Comforter Set Silk Roads Full/Queen: 92"W x 96"L / 20"W x 26"L (2) /18x18" | Stand ar d | 3 | EA | 1 | | | 70.00 | 159.99 | | 70.00 | = | 70.00 |
| SIL Q CMS 4PC | | | | | | | | | | | | | | |
| 0213 = 1 ,0214 = 1 ,0218 = 1 | | | | | | | | | | | | | | |
| 2001 | 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 | 5 | EA | 1 | | | 80.00 | 189.99 | | 80.00 | = | 80.00 |
| SIL K CMS 4PC | | | | | | | | | | | | | | |
| 0213 = 1 ,0214 = 1 ,0216 = 1 ,0230 = 2 | | | | | | | | | | | | | | |
| 3001 | NN10-0154 022164466447 1611597 | F/Q Aurora Comforter Set Aurora Full/Queen: 92"W x 96"L / 20"W x 26"L (2) /12x20" | Stand ar d | 3 | EA | 1 | | | 60.75 | 149.99 | | 60.75 | = | 60.75 |
| AUR Q CMS 4PC | | | | | | | | | | | | | | |
| 0214 = 1 ,0218 = 1 ,0230 = 1 | | | | | | | | | | | | | | |
| 4001 | 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 | 5 | EA | 1 | | | 68.85 | 169.99 | | 68.85 | = | 68.85 |
| AUR K CMS 4PC | | | | | | | | | | | | | | |
| 0206 = 1 ,0214 = 1 ,0216 = 1 ,0233 = 1 ,0253 = 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 |
|--------------|------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| NN10-0152 | F/Q Silk Roads Comforter Set | SD3 | 3 | 1 | 3 | 70.00 | 210.00 | 44.93 | 11.07 |

| | | | | | |
|---------------------------------|------------------------|--------------------------|--|---------------------------|---------|
| Customer Code: | DLSWHS | EDI 850 Ship To: | | Bill To: | |
| PO No: | 3152729602 | | 0022 | | |
| PO Date: | 04/07/2025 | | | | |
| 850 Requested Ship Date: | 04/07/2025 | | | | |
| Cancel After Date: | 04/19/2025 | Freight Term: | | Total Qty: | 16 |
| In DC Date: | | Location: | | Total Case: | 16 |
| Order Type: | Wholesale | Routing: | SEE ROUTING GUIDE | Total Discount \$: | 0 |
| EDI Order Type: | SA - Stand-alone Order | Region Code: | | Total \$: | 1136.50 |
| Purpose: | 00 - Original | Total Weight(LB): | 230.34 | Total Cube: | 59.05 |
| Delivery Appt #: | | Dept. No.: | 0774 | 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: | | | | | |

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 | 5 | 1 | 5 | 80.00 | 400.00 | 91.41 | 21.17 |
| NN10-0154 | F/Q Aurora Comforter Set | WDC | 3 | 1 | 3 | 60.75 | 182.25 | 32.44 | 9.44 |
| NN10-0155 | K/CK Aurora Comforter Set | WDC | 5 | 1 | 5 | 68.85 | 344.25 | 61.56 | 17.37 |

Customer Code: DLSWHS
PO No: 3152729603
PO Date: 04/07/2025
850 Requested Ship Date: 04/07/2025
Cancel After Date: 04/19/2025
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): 144.90
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: 11
Total Case: 11
Total Discount \$: 0
Total \$: 747.65
Total Cube: 38.64
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 | NN10-0152 022164466423 1611593 | F/Q Silk Roads Comforter Set Silk Roads Full/Queen: 92"W x 96"L / 20"W x 26"L (2) /18x18" | Stand ar d | 3 | EA | 1 | | | 70.00 | 159.99 | | 70.00 | = | 70.00 |
| SIL Q CMS 4PC | | | | | | | | | | | | | | |
| 0341 = 2 ,0981 = 1 | | | | | | | | | | | | | | |
| 2001 | 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 | | | | | | | | | | | | | | |
| 0341 = 1 | | | | | | | | | | | | | | |
| 3001 | NN10-0154 022164466447 1611597 | F/Q Aurora Comforter Set Aurora Full/Queen: 92"W x 96"L / 20"W x 26"L (2) /12x20" | Stand ar d | 3 | EA | 1 | | | 60.75 | 149.99 | | 60.75 | = | 60.75 |
| AUR Q CMS 4PC | | | | | | | | | | | | | | |
| 0341 = 2 ,0343 = 1 | | | | | | | | | | | | | | |
| 4001 | 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 | 4 | EA | 1 | | | 68.85 | 169.99 | | 68.85 | = | 68.85 |
| AUR K CMS 4PC | | | | | | | | | | | | | | |
| 0341 = 2 ,0343 = 1 ,0981 = 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 |
|--------------|------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| NN10-0152 | F/Q Silk Roads Comforter Set | SD3 | 3 | 1 | 3 | 70.00 | 210.00 | 44.93 | 11.07 |

Customer Code: DLSWHS
PO No: 3152729603
PO Date: 04/07/2025
850 Requested Ship Date: 04/07/2025
Cancel After Date: 04/19/2025
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): 144.90
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: 11
Total Case: 11
Total Discount \$: 0
Total \$: 747.65
Total Cube: 38.64
Must Route Date:
Vendor ID: 0077722

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 |
| NN10-0154 | F/Q Aurora Comforter Set | WDC | 3 | 1 | 3 | 60.75 | 182.25 | 32.44 | 9.44 |
| NN10-0155 | K/CK Aurora Comforter Set | WDC | 4 | 1 | 4 | 68.85 | 275.40 | 49.25 | 13.90 |

Customer Code: DLSWHS
PO No: 3152729604
PO Date: 04/07/2025
850 Requested Ship Date: 04/07/2025
Cancel After Date: 04/19/2025
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): 226.36
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: 15
Total Case: 15
Total Discount \$: 0
Total \$: 1086.15
Total Cube: 56.67
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 | NN10-0152 022164466423 1611593 | F/Q Silk Roads Comforter Set Silk Roads Full/Queen: 92"W x 96"L / 20"W x 26"L (2) /18x18" | Stand ar d | 5 | EA | 1 | | | 70.00 | 159.99 | | 70.00 | = | 70.00 |
| SIL Q CMS 4PC | | | | | | | | | | | | | | |
| 0406 = 1 ,0766 = 2 ,0768 = 2 | | | | | | | | | | | | | | |
| 2001 | 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 | 5 | EA | 1 | | | 80.00 | 189.99 | | 80.00 | = | 80.00 |
| SIL K CMS 4PC | | | | | | | | | | | | | | |
| 0405 = 1 ,0408 = 1 ,0419 = 1 ,0766 = 1 ,0792 = 1 | | | | | | | | | | | | | | |
| 3001 | NN10-0154 022164466447 1611597 | F/Q Aurora Comforter Set Aurora Full/Queen: 92"W x 96"L / 20"W x 26"L (2) /12x20" | Stand ar d | 1 | EA | 1 | | | 60.75 | 149.99 | | 60.75 | = | 60.75 |
| AUR Q CMS 4PC | | | | | | | | | | | | | | |
| 0768 = 1 | | | | | | | | | | | | | | |
| 4001 | 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 | 4 | EA | 1 | | | 68.85 | 169.99 | | 68.85 | = | 68.85 |
| AUR K CMS 4PC | | | | | | | | | | | | | | |
| 0406 = 1 ,0412 = 1 ,0419 = 1 ,0792 = 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 |
|--------------|------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| NN10-0152 | F/Q Silk Roads Comforter Set | SD3 | 5 | 1 | 5 | 70.00 | 350.00 | 74.89 | 18.45 |

Customer Code: DLSWHS
PO No: 3152729604
PO Date: 04/07/2025
850 Requested Ship Date: 04/07/2025
Cancel After Date: 04/19/2025
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): 226.36
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: 15
Total Case: 15
Total Discount \$: 0
Total \$: 1086.15
Total Cube: 56.67
Must Route Date:
Vendor ID: 0077722

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 | 5 | 1 | 5 | 80.00 | 400.00 | 91.41 | 21.17 |
| NN10-0154 | F/Q Aurora Comforter Set | WDC | 1 | 1 | 1 | 60.75 | 60.75 | 10.81 | 3.15 |
| NN10-0155 | K/CK Aurora Comforter Set | WDC | 4 | 1 | 4 | 68.85 | 275.40 | 49.25 | 13.90 |

| | | | | | | |
|---------------------------------|------------------------|--------------------------|--|---------------------------|-------------------|---------|
| Customer Code: | DLSWHS | EDI 850 Ship To: | | Bill To: | | |
| PO No: | 3152729605 | | 0027 | | | |
| PO Date: | 04/07/2025 | | | | | |
| 850 Requested Ship Date: | 04/07/2025 | | | | | |
| Cancel After Date: | 04/19/2025 | Freight Term: | | Total Qty: | 27 | |
| In DC Date: | | Location: | | Total Case: | 27 | |
| Order Type: | Wholesale | Routing: | SEE ROUTING GUIDE | Total Discount \$: | 0 | |
| EDI Order Type: | SA - Stand-alone Order | Region Code: | | Total \$: | 1983.05 | |
| Purpose: | 00 - Original | Total Weight(LB): | 413.54 | Total Cube: | 103.34 | |
| Delivery Appt #: | | Dept. No.: | 0774 | 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 | NN10-0152 022164466423 1611593 | F/Q Silk Roads Comforter Set Silk Roads Full/Queen: 92"W x 96"L / 20"W x 26"L (2) /18x18" | Stand ar d | 3 | EA | 1 | | | 70.00 | 159.99 | | 70.00 | = | 70.00 |
| SIL Q CMS 4PC | | | | | | | | | | | | | | |
| 0795 = 1 ,0796 = 2 | | | | | | | | | | | | | | |
| 2001 | 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 | 13 | EA | 1 | | | 80.00 | 189.99 | | 80.00 | = | 80.00 |
| SIL K CMS 4PC | | | | | | | | | | | | | | |
| 0701 = 2 ,0708 = 2 ,0717 = 1 ,0719 = 1 ,0720 = 2 ,0721 = 1 ,0727 = 1 ,0738 = 1 ,0779 = 2 | | | | | | | | | | | | | | |
| 3001 | NN10-0154 022164466447 1611597 | F/Q Aurora Comforter Set Aurora Full/Queen: 92"W x 96"L / 20"W x 26"L (2) /12x20" | Stand ar d | 3 | EA | 1 | | | 60.75 | 149.99 | | 60.75 | = | 60.75 |
| AUR Q CMS 4PC | | | | | | | | | | | | | | |
| 0727 = 1 ,0779 = 1 ,0798 = 1 | | | | | | | | | | | | | | |
| 4001 | 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 | 8 | EA | 1 | | | 68.85 | 169.99 | | 68.85 | = | 68.85 |
| AUR K CMS 4PC | | | | | | | | | | | | | | |
| 0704 = 1 ,0708 = 1 ,0714 = 1 ,0716 = 1 ,0719 = 1 ,0734 = 1 ,0740 = 1 ,0743 = 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 |
|--------------|------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| NN10-0152 | F/Q Silk Roads Comforter Set | SD3 | 3 | 1 | 3 | 70.00 | 210.00 | 44.93 | 11.07 |

| | | | | | |
|---------------------------------|------------------------|--------------------------|--|---------------------------|---------|
| Customer Code: | DLSWHS | EDI 850 Ship To: | | Bill To: | |
| PO No: | 3152729605 | | 0027 | | |
| PO Date: | 04/07/2025 | | | | |
| 850 Requested Ship Date: | 04/07/2025 | | | | |
| Cancel After Date: | 04/19/2025 | Freight Term: | | Total Qty: | 27 |
| In DC Date: | | Location: | | Total Case: | 27 |
| Order Type: | Wholesale | Routing: | SEE ROUTING GUIDE | Total Discount \$: | 0 |
| EDI Order Type: | SA - Stand-alone Order | Region Code: | | Total \$: | 1983.05 |
| Purpose: | 00 - Original | Total Weight(LB): | 413.54 | Total Cube: | 103.34 |
| Delivery Appt #: | | Dept. No.: | 0774 | 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: | | | | | |

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 | 13 | 1 | 13 | 80.00 | 1040.00 | 237.67 | 55.04 |
| NN10-0154 | F/Q Aurora Comforter Set | WDC | 3 | 1 | 3 | 60.75 | 182.25 | 32.44 | 9.44 |
| NN10-0155 | K/CK Aurora Comforter Set | WDC | 8 | 1 | 8 | 68.85 | 550.80 | 98.50 | 27.79 |

Customer Code: DLSWHS
PO No: 3152729606
PO Date: 04/07/2025
850 Requested Ship Date: 04/07/2025
Cancel After Date: 04/19/2025
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): 200.46
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: 15
Total Case: 15
Total Discount \$: 0
Total \$: 1049.25
Total Cube: 53.74
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 | NN10-0152 022164466423 1611593 | F/Q Silk Roads Comforter Set Silk Roads Full/Queen: 92"W x 96"L / 20"W x 26"L (2) /18x18" | Stand ar d | 2 | EA | 1 | | | 70.00 | 159.99 | | 70.00 | = | 70.00 |
| SIL Q CMS 4PC | | | | | | | | | | | | | | |
| 0907 = 1 ,0915 = 1 | | | | | | | | | | | | | | |
| 2001 | 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 | 2 | EA | 1 | | | 80.00 | 189.99 | | 80.00 | = | 80.00 |
| SIL K CMS 4PC | | | | | | | | | | | | | | |
| 0902 = 1 ,0926 = 1 | | | | | | | | | | | | | | |
| 3001 | NN10-0154 022164466447 1611597 | F/Q Aurora Comforter Set Aurora Full/Queen: 92"W x 96"L / 20"W x 26"L (2) /12x20" | Stand ar d | 1 | EA | 1 | | | 60.75 | 149.99 | | 60.75 | = | 60.75 |
| AUR Q CMS 4PC | | | | | | | | | | | | | | |
| 0924 = 1 | | | | | | | | | | | | | | |
| 4001 | 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 | 10 | EA | 1 | | | 68.85 | 169.99 | | 68.85 | = | 68.85 |
| AUR K CMS 4PC | | | | | | | | | | | | | | |
| 0902 = 2 ,0907 = 1 ,0915 = 2 ,0924 = 1 ,0934 = 1 ,0945 = 1 ,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 |
|--------------|------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| NN10-0152 | F/Q Silk Roads Comforter Set | SD3 | 2 | 1 | 2 | 70.00 | 140.00 | 29.96 | 7.38 |

Customer Code: DLSWHS
PO No: 3152729606
PO Date: 04/07/2025
850 Requested Ship Date: 04/07/2025
Cancel After Date: 04/19/2025
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): 200.46
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: 15
Total Case: 15
Total Discount \$: 0
Total \$: 1049.25
Total Cube: 53.74
Must Route Date:
Vendor ID: 0077722

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 | 2 | 1 | 2 | 80.00 | 160.00 | 36.56 | 8.47 |
| NN10-0154 | F/Q Aurora Comforter Set | WDC | 1 | 1 | 1 | 60.75 | 60.75 | 10.81 | 3.15 |
| NN10-0155 | K/CK Aurora Comforter Set | WDC | 10 | 1 | 10 | 68.85 | 688.50 | 123.13 | 34.74 |

Customer Code: DLSWHS
PO No: 3152747001
PO Date: 04/07/2025
850 Requested Ship Date: 04/07/2025
Cancel After Date: 04/19/2025
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): 14.54
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: 1
Total Case: 1
Total Discount \$: 0
Total \$: 59.02
Total Cube: 4.16
Must Route Date:
Vendor ID: 0126588

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|-----------|---------------------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1001 | S-BEL-KCMS 022164387674 0530572 | K Bella Bella King:114x96"/20x36"(2) MicNo.:374 | Stand ard | 1 | EA | 1 | | | 59.02 | 169.00 | | 59.02 | = | 59.02 |
| BEL K CMS | | | | | | | | | | | | | | |
| 0151 = 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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| DL10-1163 | K Bella | WDC | 1 | 1 | 1 | 59.02 | 59.02 | 14.54 | 4.16 |

Customer Code: DLSWHS
PO No: 3152747002
PO Date: 04/07/2025
850 Requested Ship Date: 04/07/2025
Cancel After Date: 04/19/2025
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): 14.54
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: 1
Total Case: 1
Total Discount \$: 0
Total \$: 59.02
Total Cube: 4.16
Must Route Date:
Vendor ID: 0126588

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|-----------|---------------------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1001 | S-BEL-KCMS 022164387674 0530572 | K Bella Bella King:114x96"/20x36"(2) MicNo.:374 | Stand ard | 1 | EA | 1 | | | 59.02 | 169.00 | | 59.02 | = | 59.02 |
| BEL K CMS | | | | | | | | | | | | | | |
| 0244 = 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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| DL10-1163 | K Bella | WDC | 1 | 1 | 1 | 59.02 | 59.02 | 14.54 | 4.16 |

Customer Code: DLSWHS
PO No: 3152747003
PO Date: 04/07/2025
850 Requested Ship Date: 04/07/2025
Cancel After Date: 04/19/2025
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): 14.54
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: 1
Total Case: 1
Total Discount \$: 0
Total \$: 59.02
Total Cube: 4.16
Must Route Date:
Vendor ID: 0126588

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|-----------|---------------------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1001 | S-BEL-KCMS 022164387674 0530572 | K Bella Bella King:114x96"/20x36"(2) MicNo.:374 | Stand ard | 1 | EA | 1 | | | 59.02 | 169.00 | | 59.02 | = | 59.02 |
| BEL K CMS | | | | | | | | | | | | | | |
| 0408 = 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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| DL10-1163 | K Bella | WDC | 1 | 1 | 1 | 59.02 | 59.02 | 14.54 | 4.16 |

Customer Code: DLSWHS
 PO No: 3152747004
 PO Date: 04/07/2025
 850 Requested Ship Date: 04/07/2025
 Cancel After Date: 04/19/2025
 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): 30.84
 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: 3
 Total Case: 3
 Total Discount \$: 0
 Total \$: 139.02
 Total Cube: 11.29
 Must Route Date:
 Vendor ID: 0126588

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|-----------|---------------------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1001 | S-BEL-KCMS 022164387674 0530572 | K Bella Bella King:114x96"/20x36"(2) MicNo.:374 | Stand ard | 1 | EA | 1 | | | 59.02 | 169.00 | | 59.02 | = | 59.02 |
| BEL K CMS | | | | | | | | | | | | | | |
| 0780 = 1 | | | | | | | | | | | | | | |
| 2001 | S-BEL-TCMS 022164387650 0530578 | T Bella Bella Twin: 68x92"/20x26" MicNo.:374 | Stand ard | 2 | EA | 1 | | | 40.00 | 119.00 | | 40.00 | = | 40.00 |
| BEL T CMS | | | | | | | | | | | | | | |
| 0738 = 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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| DL10-1161 | T Bella | WDC | 2 | 1 | 2 | 40.00 | 80.00 | 16.30 | 7.13 |
| DL10-1163 | K Bella | WDC | 1 | 1 | 1 | 59.02 | 59.02 | 14.54 | 4.16 |

Customer Code: DLSWHS
PO No: 3152765001
PO Date: 04/07/2025
850 Requested Ship Date: 04/07/2025
Cancel After Date: 04/19/2025
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): 41.25
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 \$: 184.85
Total Cube: 9.11
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 | 3 | EA | 1 | | | 53.35 | 159.00 | | 53.35 | = | 53.35 |
| DEN K CMF | | | | | | | | | | | | | | |
| 0140 = 1 ,0262 = 1 ,0266 = 1 | | | | | | | | | | | | | | |
| 2001 | C-DEN-KSH 022164336337 9646361 | Denim Denim 20x36" MicNo.:352 | Stand ar d | 4 | EA | 2 | | | 6.20 | 25.00 | | 6.20 | = | 6.20 |
| DEN K SHM | | | | | | | | | | | | | | |
| 0140 = 2 ,0266 = 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 | 3 | 1 | 3 | 53.35 | 160.05 | 37.73 | 8.77 |
| DL11-1144 | Denim | SD3 | 4 | 2 | 2 | 6.20 | 24.80 | 3.52 | 0.34 |

Customer Code: DLSWHS
PO No: 3152765002
PO Date: 04/07/2025
850 Requested Ship Date: 04/07/2025
Cancel After Date: 04/19/2025
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): 37.75
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: 3
Total Case: 3
Total Discount \$: 0
Total \$: 142.59
Total Cube: 7.97
Must Route Date:
Vendor ID: 1415601

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|--------------------|---------------------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1001 | C-DEN-KCMF 022164336290 9646246 | K Denim Denim King: 114x96" MicNo.:352 | Stand ar d | 2 | EA | 1 | | | 53.35 | 159.00 | | 53.35 | = | 53.35 |
| DEN K CMF | | | | | | | | | | | | | | |
| 0274 = 1 ,0275 = 1 | | | | | | | | | | | | | | |
| 2001 | C-DEN-TCMF 022164336276 9646116 | T/TXL Denim Denim Twin/Twin XL: 68x92" MicNo.:352 | Stand ar d | 1 | EA | 1 | | | 35.89 | 109.00 | | 35.89 | = | 35.89 |
| DEN T CMF | | | | | | | | | | | | | | |
| 0241 = 1 | | | | | | | | | | | | | | |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| DL10-1138 | T/TXL Denim | SD3 | 1 | 1 | 1 | 35.89 | 35.89 | 12.60 | 2.12 |
| DL10-1140 | K Denim | SD3 | 2 | 1 | 2 | 53.35 | 106.70 | 25.15 | 5.85 |

Customer Code: DLSWHS
 PO No: 3152765003
 PO Date: 04/07/2025
 850 Requested Ship Date: 04/07/2025
 Cancel After Date: 04/19/2025
 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): 39.54
 Dept. No.: 0773
 Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE

Bill To:
 Total Qty: 5
 Total Case: 4
 Total Discount \$: 0
 Total \$: 137.53
 Total Cube: 7.33
 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 | | | | | | | | | | | | | | |
| 0939 = 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 | | | | | | | | | | | | | | |
| 0314 = 2 | | | | | | | | | | | | | | |
| 3001 | C-DEN-TCMF 022164336276 9646116 | T/TXL Denim Denim Twin/Twin XL: 68x92" MicNo.:352 | Stand ar d | 2 | EA | 1 | | | 35.89 | 109.00 | | 35.89 | = | 35.89 |
| DEN T CMF | | | | | | | | | | | | | | |
| 0340 = 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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| DL10-1138 | T/TXL Denim | SD3 | 2 | 1 | 2 | 35.89 | 71.78 | 25.20 | 4.24 |
| 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: 3152765004
PO Date: 04/07/2025
850 Requested Ship Date: 04/07/2025
Cancel After Date: 04/19/2025
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): 26.91
Dept. No.: 0773
Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE

Bill To:
Total Qty: 4
Total Case: 3
Total Discount \$: 0
Total \$: 119.10
Total Cube: 6.02
Must Route Date:
Vendor ID: 1415601

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|-----------|---------------------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1001 | C-DEN-KCMF 022164336290 9646246 | K Denim Denim King: 114x96" MicNo.:352 | Stand ard | 2 | EA | 1 | | | 53.35 | 159.00 | | 53.35 | = | 53.35 |
| DEN K CMF | | | | | | | | | | | | | | |
| 0426 = 2 | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | | |
| 0762 = 2 | | | | | | | | | | | | | | |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| DL10-1140 | K Denim | SD3 | 2 | 1 | 2 | 53.35 | 106.70 | 25.15 | 5.85 |
| DL11-1144 | Denim | SD3 | 2 | 2 | 1 | 6.20 | 12.40 | 1.76 | 0.17 |

Customer Code: DLSWHS
PO No: 3152765005
PO Date: 04/07/2025
850 Requested Ship Date: 04/07/2025
Cancel After Date: 04/19/2025
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): 92.76
Dept. No.: 0773
Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE

Bill To:
Total Qty: 19
Total Case: 12
Total Discount \$: 0
Total \$: 447.09
Total Cube: 15.41
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 | 3 | EA | 1 | | | 53.35 | 159.00 | | 53.35 | = | 53.35 |
| DEN K CMF | | | | | | | | | | | | | | |
| 0720 = 1 ,0777 = 1 ,0796 = 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 | 10 | EA | 2 | | | 6.20 | 25.00 | | 6.20 | = | 6.20 |
| DEN K SHM | | | | | | | | | | | | | | |
| 0720 = 2 ,0733 = 4 ,0777 = 2 ,0796 = 2 | | | | | | | | | | | | | | |
| 5001 | C-DEN-TCMF 022164336276 9646116 | T/TXL Denim Denim Twin/Twin XL: 68x92" MicNo.:352 | Stand ard | 2 | EA | 1 | | | 35.89 | 109.00 | | 35.89 | = | 35.89 |
| DEN T CMF | | | | | | | | | | | | | | |
| 0740 = 1 ,0796 = 1 | | | | | | | | | | | | | | |

Customer Code: DLSWHS
PO No: 3152765005
PO Date: 04/07/2025
850 Requested Ship Date: 04/07/2025
Cancel After Date: 04/19/2025
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): 92.76
Dept. No.: 0773
Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE

Bill To:
Total Qty: 19
Total Case: 12
Total Discount \$: 0
Total \$: 447.09
Total Cube: 15.41
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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| DL10-1138 | T/TXL Denim | SD3 | 2 | 1 | 2 | 35.89 | 71.78 | 25.20 | 4.24 |
| DL10-1140 | K Denim | SD3 | 3 | 1 | 3 | 53.35 | 160.05 | 37.73 | 8.77 |
| DL11-1144 | Denim | SD3 | 10 | 2 | 5 | 6.20 | 62.00 | 8.81 | 0.84 |
| 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
PO No: 3152765006
PO Date: 04/07/2025
850 Requested Ship Date: 04/07/2025
Cancel After Date: 04/19/2025
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): 37.73
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: 3
Total Discount \$: 0
Total \$: 160.05
Total Cube: 8.77
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 ard | 3 | EA | 1 | | | 53.35 | 159.00 | | 53.35 | = | 53.35 |
| DEN K CMF | | | | | | | | | | | | | | |
| 0912 = 2 ,0961 = 1 | | | | | | | | | | | | | | |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| DL10-1140 | K Denim | SD3 | 3 | 1 | 3 | 53.35 | 160.05 | 37.73 | 8.77 |

Customer Code: DLSWHS
PO No: 3152765301
PO Date: 04/07/2025
850 Requested Ship Date: 04/07/2025
Cancel After Date: 04/19/2025
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): 47.63
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 \$: 202.00
Total Cube: 8.95
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 | | | | | | | | | | | | | | |
| 0371 = 1 | | | | | | | | | | | | | | |
| 2001 | F-QUI-KCMF 022164331851 9645477 | K Quinn Quinn King: 114x96" MicNo.:378 | Stand ar d | 2 | EA | 1 | | | 55.00 | 169.00 | | 55.00 | = | 55.00 |
| QUI K CMF | | | | | | | | | | | | | | |
| 0151 = 1 ,0163 = 1 | | | | | | | | | | | | | | |
| 3001 | F-QUI-KSH 022164331899 9645494 | K Quinn Quinn King:20x36" MicNo.:378 | Stand ar d | 4 | EA | 2 | | | 6.00 | 19.00 | | 6.00 | = | 6.00 |
| QUI K SHM | | | | | | | | | | | | | | |
| 0151 = 2 ,0168 = 2 | | | | | | | | | | | | | | |
| 4001 | F-QUI-SSH 022164331882 9645489 | STD Quinn Quinn Standard:20x26" MicNo.:378 | Stand ar d | 4 | EA | 2 | | | 5.00 | 15.00 | | 5.00 | = | 5.00 |
| QUI STA SHM | | | | | | | | | | | | | | |
| 0164 = 2 ,0371 = 2 | | | | | | | | | | | | | | |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| DL10-1127 | F/Q Quinn | SD3 | 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 | 4 | 2 | 2 | 5.00 | 20.00 | 3.39 | 0.34 |

| | | | | | | |
|---------------------------------|------------------------|--------------------------|--|---------------------------|-------------------|---------|
| Customer Code: | DLSWHS | EDI 850 Ship To: | | Bill To: | | |
| PO No: | 3152765301 | | 0021 | | | |
| PO Date: | 04/07/2025 | | | | | |
| 850 Requested Ship Date: | 04/07/2025 | | | | | |
| Cancel After Date: | 04/19/2025 | 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 \$: | 202.00 | |
| Purpose: | 00 - Original | Total Weight(LB): | 47.63 | Total Cube: | 8.95 | |
| 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: 3152765302
PO Date: 04/07/2025
850 Requested Ship Date: 04/07/2025
Cancel After Date: 04/19/2025
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): 78.28
Dept. No.: 0773
Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE

Bill To:
Total Qty: 12
Total Case: 9
Total Discount \$: 0
Total \$: 327.00
Total Cube: 15.53
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 | 5 | EA | 1 | | | 48.00 | 139.00 | | 48.00 | = | 48.00 |
| QUI FQ CMF | | | | | | | | | | | | | | |
| 0210 = 1 ,0229 = 2 ,0253 = 1 ,0275 = 1 | | | | | | | | | | | | | | |
| 2001 | F-QUI-KCMF 022164331851 9645477 | K Quinn Quinn King: 114x96" MicNo.:378 | Stand ard | 1 | EA | 1 | | | 55.00 | 169.00 | | 55.00 | = | 55.00 |
| QUI K CMF | | | | | | | | | | | | | | |
| 0275 = 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 | | | | | | | | | | | | | | |
| 0226 = 2 | | | | | | | | | | | | | | |
| 4001 | 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 | | | | | | | | | | | | | | |
| 0210 = 2 ,0229 = 2 | | | | | | | | | | | | | | |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| DL10-1127 | F/Q Quinn | SD3 | 5 | 1 | 5 | 48.00 | 240.00 | 58.63 | 12.10 |
| 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 | EDI 850 Ship To: | | Bill To: | | |
| PO No: | 3152765302 | | 0022 | | | |
| PO Date: | 04/07/2025 | | | | | |
| 850 Requested Ship Date: | 04/07/2025 | | | | | |
| Cancel After Date: | 04/19/2025 | Freight Term: | | Total Qty: | 12 | |
| In DC Date: | | Location: | | Total Case: | 9 | |
| Order Type: | Wholesale | Routing: | SEE ROUTING GUIDE | Total Discount \$: | 0 | |
| EDI Order Type: | SA - Stand-alone Order | Region Code: | | Total \$: | 327.00 | |
| Purpose: | 00 - Original | Total Weight(LB): | 78.28 | Total Cube: | 15.53 | |
| 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: 3152765303
PO Date: 04/07/2025
850 Requested Ship Date: 04/07/2025
Cancel After Date: 04/19/2025
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): 3.39
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 \$: 20.00
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-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 | | | | | | | | | | | | | | |
| 0982 = 2 ,0987 = 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 | 4 | 2 | 2 | 5.00 | 20.00 | 3.39 | 0.34 |

Customer Code: DLSWHS
PO No: 3152765304
PO Date: 04/07/2025
850 Requested Ship Date: 04/07/2025
Cancel After Date: 04/19/2025
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): 88.90
Dept. No.: 0773
Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE

Bill To:
Total Qty: 12
Total Case: 9
Total Discount \$: 0
Total \$: 357.00
Total Cube: 17.55
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 | | | | | | | | | | | | | | |
| 0768 = 1 | | | | | | | | | | | | | | |
| 2001 | F-QUI-KCMF 022164331851 9645477 | K Quinn Quinn King: 114x96" MicNo.:378 | Stand ar d | 5 | EA | 1 | | | 55.00 | 169.00 | | 55.00 | = | 55.00 |
| QUI K CMF | | | | | | | | | | | | | | |
| 0403 = 1 ,0432 = 1 ,0435 = 1 ,0760 = 1 ,0792 = 1 | | | | | | | | | | | | | | |
| 3001 | F-QUI-KSH 022164331899 9645494 | K Quinn Quinn King:20x36" MicNo.:378 | Stand ar d | 4 | EA | 2 | | | 6.00 | 19.00 | | 6.00 | = | 6.00 |
| QUI K SHM | | | | | | | | | | | | | | |
| 0766 = 2 ,0768 = 2 | | | | | | | | | | | | | | |
| 4001 | F-QUI-SSH 022164331882 9645489 | STD Quinn Quinn Standard:20x26" MicNo.:378 | Stand ar d | 2 | EA | 2 | | | 5.00 | 15.00 | | 5.00 | = | 5.00 |
| QUI STA SHM | | | | | | | | | | | | | | |
| 0759 = 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 | 5 | 1 | 5 | 55.00 | 275.00 | 71.59 | 14.62 |
| DL11-1131 | STD Quinn | SD3 | 2 | 2 | 1 | 5.00 | 10.00 | 1.70 | 0.17 |

| | | | | | |
|---------------------------------|------------------------|--------------------------|--|---------------------------|---------|
| Customer Code: | DLSWHS | EDI 850 Ship To: | | Bill To: | |
| PO No: | 3152765304 | | 0024 | | |
| PO Date: | 04/07/2025 | | | | |
| 850 Requested Ship Date: | 04/07/2025 | | | | |
| Cancel After Date: | 04/19/2025 | Freight Term: | | Total Qty: | 12 |
| In DC Date: | | Location: | | Total Case: | 9 |
| Order Type: | Wholesale | Routing: | SEE ROUTING GUIDE | Total Discount \$: | 0 |
| EDI Order Type: | SA - Stand-alone Order | Region Code: | | Total \$: | 357.00 |
| Purpose: | 00 - Original | Total Weight(LB): | 88.90 | Total Cube: | 17.55 |
| Delivery Appt #: | | Dept. No.: | 0773 | Must Route Date: | |
| Payment Condition: | ITD*05*2*****60 | Instruction: | THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE | Vendor ID: | 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: 3152765305
PO Date: 04/07/2025
850 Requested Ship Date: 04/07/2025
Cancel After Date: 04/19/2025
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): 216.56
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: 46
Total Case: 30
Total Discount \$: 0
Total \$: 911.00
Total Cube: 41.10
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 ar d | 5 | EA | 1 | | | 48.00 | 139.00 | | 48.00 | = | 48.00 |
| QUI FQ CMF | | | | | | | | | | | | | | |
| 0732 = 1 ,0744 = 2 ,0779 = 1 ,0786 = 1 | | | | | | | | | | | | | | |
| 2001 | F-QUI-KCMF 022164331851 9645477 | K Quinn Quinn King: 114x96" MicNo.:378 | Stand ar d | 9 | EA | 1 | | | 55.00 | 169.00 | | 55.00 | = | 55.00 |
| QUI K CMF | | | | | | | | | | | | | | |
| 0704 = 1 ,0708 = 1 ,0709 = 1 ,0719 = 1 ,0738 = 2 ,0743 = 1 ,0779 = 1 ,0786 = 1 | | | | | | | | | | | | | | |
| 3001 | F-QUI-KSH 022164331899 9645494 | K Quinn Quinn King:20x36" MicNo.:378 | Stand ar d | 16 | EA | 2 | | | 6.00 | 19.00 | | 6.00 | = | 6.00 |
| QUI K SHM | | | | | | | | | | | | | | |
| 0704 = 2 ,0708 = 2 ,0709 = 2 ,0719 = 2 ,0721 = 2 ,0738 = 2 ,0779 = 2 ,0798 = 2 | | | | | | | | | | | | | | |
| 4001 | F-QUI-SSH 022164331882 9645489 | STD Quinn Quinn Standard:20x26" MicNo.:378 | Stand ar d | 16 | EA | 2 | | | 5.00 | 15.00 | | 5.00 | = | 5.00 |
| QUI STA SHM | | | | | | | | | | | | | | |
| 0701 = 2 ,0714 = 2 ,0738 = 2 ,0740 = 2 ,0744 = 4 ,0779 = 2 ,0786 = 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 | 5 | 1 | 5 | 48.00 | 240.00 | 58.63 | 12.10 |
| DL10-1128 | K Quinn | SD3 | 9 | 1 | 9 | 55.00 | 495.00 | 128.85 | 26.32 |
| DL11-1131 | STD Quinn | SD3 | 16 | 2 | 8 | 5.00 | 80.00 | 13.57 | 1.34 |

| | | | | | | |
|---------------------------------|------------------------|--------------------------|--|---------------------------|-------------------|---------|
| Customer Code: | DLSWHS | EDI 850 Ship To: | | Bill To: | | |
| PO No: | 3152765305 | | 0027 | | | |
| PO Date: | 04/07/2025 | | | | | |
| 850 Requested Ship Date: | 04/07/2025 | | | | | |
| Cancel After Date: | 04/19/2025 | Freight Term: | | Total Qty: | 46 | |
| In DC Date: | | Location: | | Total Case: | 30 | |
| Order Type: | Wholesale | Routing: | SEE ROUTING GUIDE | Total Discount \$: | 0 | |
| EDI Order Type: | SA - Stand-alone Order | Region Code: | | Total \$: | 911.00 | |
| Purpose: | 00 - Original | Total Weight(LB): | 216.56 | Total Cube: | 41.10 | |
| 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 | 16 | 2 | 8 | 6.00 | 96.00 | 15.51 | 1.34 |

Customer Code: DLSWHS
 PO No: 3152765306
 PO Date: 04/07/2025
 850 Requested Ship Date: 04/07/2025
 Cancel After Date: 04/19/2025
 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): 47.87
 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: 11
 Total Case: 7
 Total Discount \$: 0
 Total \$: 204.00
 Total Cube: 8.94
 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 | | | | | | | | | | | | | | |
| 0932 = 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 | | | | | | | | | | | | | | |
| 0902 = 1 ,0910 = 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 | | | | | | | | | | | | | | |
| 0910 = 2 ,0944 = 2 ,0949 = 2 | | | | | | | | | | | | | | |
| 4001 | F-QUI-SSH 022164331882 9645489 | STD Quinn Quinn Standard:20x26" MicNo.:378 | Stand ard | 2 | EA | 2 | | | 5.00 | 15.00 | | 5.00 | = | 5.00 |
| QUI STA SHM | | | | | | | | | | | | | | |
| 0932 = 2 | | | | | | | | | | | | | | |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| DL10-1127 | F/Q Quinn | SD3 | 1 | 1 | 1 | 48.00 | 48.00 | 11.73 | 2.42 |
| DL10-1128 | K Quinn | SD3 | 2 | 1 | 2 | 55.00 | 110.00 | 28.63 | 5.85 |
| DL11-1131 | STD Quinn | SD3 | 2 | 2 | 1 | 5.00 | 10.00 | 1.70 | 0.17 |

Customer Code: DLSWHS
PO No: 3152765306
PO Date: 04/07/2025
850 Requested Ship Date: 04/07/2025
Cancel After Date: 04/19/2025
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): 47.87
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: 11
Total Case: 7
Total Discount \$: 0
Total \$: 204.00
Total Cube: 8.94
Must Route Date:
Vendor ID: 1415605

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 |