

Customer Code: DLSWHS
PO No: 3166185401
PO Date: 06/29/2025
850 Requested Ship Date: 06/30/2025
Cancel After Date: 07/12/2025
In DC Date:
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*05*2*****60
Event Code:

EDI 850 Ship To: 0021
Freight Term:
Location:
Routing: SEE ROUTING GUIDE
Region Code:
Total Weight(LB): 17.80
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: 10
Total Case: 5
Total Discount \$: 0
Total \$: 72.50
Total Cube: 5.86
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-ESH 022164336344 9646362	Denim Denim 26x26+0.5" MicNo.:352	Stand ard	2	EA	2			7.63	25.00		7.63	=	7.63
DEN EUR SHM														
0166 = 2														
2001	C-DEN-SQPIL 022164336382 9646409	Denim Denim 20x20+0.5" MicNo.:352	Stand ard	4	EA	2			8.48	25.00		8.48	=	8.48
DEN 20SQ PIL														
0362 = 2 ,0367 = 2														
3001	C-DEN-SSH 022164336320 9646303	Denim Denim 20x26" MicNo.:352	Stand ard	4	EA	2			5.83	19.00		5.83	=	5.83
DEN STA SHM														
0153 = 2 ,0168 = 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
DL11-1143	Denim	SD3	4	2	2	5.83	23.32	3.13	0.34
DL11-1145	Denim	SD3	2	2	1	7.63	15.26	1.89	0.17
DL30-1149	Denim	SD3	4	2	2	8.48	33.92	12.78	5.35

Customer Code: DLSWHS
PO No: 3166185402
PO Date: 06/29/2025
850 Requested Ship Date: 06/30/2025
Cancel After Date: 07/12/2025
In DC Date:
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*05*2*****60
Event Code:

EDI 850 Ship To: 0022
Freight Term:
Location:
Routing: SEE ROUTING GUIDE
Region Code:
Total Weight(LB): 63.63
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: 9
Total Case: 7
Total Discount \$: 0
Total \$: 293.50
Total Cube: 13.96
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-FQCMF 022164336283 9646221	F/Q Denim Denim Full/ Queen: 96x96" MicNo.:352	Stand ard	1	EA	1			49.35	139.00		49.35	=	49.35
DEN FQ CMF														
0244 = 1														
2001	C-DEN-KCMF 022164336290 9646246	K Denim Denim King: 114x96" MicNo.:352	Stand ard	3	EA	1			56.55	159.00		56.55	=	56.55
DEN K CMF														
0256 = 2 ,0277 = 1														
3001	C-DEN-KSH 022164336337 9646361	Denim Denim 20x36" MicNo.:352	Stand ard	2	EA	2			6.57	25.00		6.57	=	6.57
DEN K SHM														
0277 = 2														
4001	C-DEN-QBSKT 022164336368 9646391	Denim Denim 60x80+18" MicNo.:352	Stand ard	2	EA	2			11.66	39.00		11.66	=	11.66
DEN Q BDSKT														
0251 = 2														
5001	C-DEN-TCMF 022164336276 9646116	T/TXL Denim Denim Twin/Twin XL: 68x92" MicNo.:352	Stand ard	1	EA	1			38.04	109.00		38.04	=	38.04
DEN T CMF														
0241 = 1														

Customer Code: DLSWHS
PO No: 3166185402
PO Date: 06/29/2025
850 Requested Ship Date: 06/30/2025
Cancel After Date: 07/12/2025
In DC Date:
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*05*2*****60
Event Code:

EDI 850 Ship To: 0022
Freight Term:
Location:
Routing: SEE ROUTING GUIDE
Region Code:
Total Weight(LB): 63.63
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: 9
Total Case: 7
Total Discount \$: 0
Total \$: 293.50
Total Cube: 13.96
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	1	1	1	38.04	38.04	9.87	2.12
DL10-1139	F/Q Denim	SD3	1	1	1	49.35	49.35	10.62	2.42
DL10-1140	K Denim	SD3	3	1	3	56.55	169.65	35.81	8.77
DL11-1144	Denim	SD3	2	2	1	6.57	13.14	1.89	0.17
DL11-1147	Denim	SD3	2	2	1	11.66	23.32	5.44	0.48

Customer Code: DLSWHS
PO No: 3166185403
PO Date: 06/29/2025
850 Requested Ship Date: 06/30/2025
Cancel After Date: 07/12/2025
In DC Date:
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*05*2*****60
Event Code:

EDI 850 Ship To: 0023
Freight Term:
Location:
Routing: SEE ROUTING GUIDE
Region Code:
Total Weight(LB): 33.74
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 \$: 161.19
Total Cube: 7.43
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-FQCMF 022164336283 9646221	F/Q Denim Denim Full/ Queen: 96x96" MicNo.:352	Stand ar d	3	EA	1			49.35	139.00		49.35	=	49.35
DEN FQ CMF														
0343 = 1 ,0999 = 2														
2001	C-DEN-KSH 022164336337 9646361	Denim Denim 20x36" MicNo.:352	Stand ar d	2	EA	2			6.57	25.00		6.57	=	6.57
DEN K SHM														
0939 = 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
DL10-1139	F/Q Denim	SD3	3	1	3	49.35	148.05	31.85	7.26
DL11-1144	Denim	SD3	2	2	1	6.57	13.14	1.89	0.17

Customer Code: DLSWHS
PO No: 3166185404
PO Date: 06/29/2025
850 Requested Ship Date: 06/30/2025
Cancel After Date: 07/12/2025
In DC Date:
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*05*2*****60
Event Code:

EDI 850 Ship To: 0024
Freight Term:
Location:
Routing: SEE ROUTING GUIDE
Region Code:
Total Weight(LB): 39.98
Dept. No.: 0773
Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE

Bill To:
Total Qty: 14
Total Case: 8
Total Discount \$: 0
Total \$: 192.82
Total Cube: 8.67
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-ESH 022164336344 9646362	Denim Denim 26x26+0.5" MicNo.:352	Stand ard	4	EA	2			7.63	25.00		7.63	=	7.63
DEN EUR SHM														
0759 = 2 ,0762 = 2														
2001	C-DEN-FQCMF 022164336283 9646221	F/Q Denim Denim Full/ Queen: 96x96" MicNo.:352	Stand ard	2	EA	1			49.35	139.00		49.35	=	49.35
DEN FQ CMF														
0453 = 1 ,0760 = 1														
3001	C-DEN-QBSKT 022164336368 9646391	Denim Denim 60x80+18" MicNo.:352	Stand ard	2	EA	2			11.66	39.00		11.66	=	11.66
DEN Q BDSKT														
0760 = 2														
4001	C-DEN-SQPIL 022164336382 9646409	Denim Denim 20x20+0.5" MicNo.:352	Stand ard	2	EA	2			8.48	25.00		8.48	=	8.48
DEN 20SQ PIL														
0762 = 2														
5001	C-DEN-SSH 022164336320 9646303	Denim Denim 20x26" MicNo.:352	Stand ard	4	EA	2			5.83	19.00		5.83	=	5.83
DEN STA SHM														
0453 = 2 ,0760 = 2														

Customer Code: DLSWHS
PO No: 3166185404
PO Date: 06/29/2025
850 Requested Ship Date: 06/30/2025
Cancel After Date: 07/12/2025
In DC Date:
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*05*2*****60
Event Code:

EDI 850 Ship To: 0024
Freight Term:
Location:
Routing: SEE ROUTING GUIDE
Region Code:
Total Weight(LB): 39.98
Dept. No.: 0773
Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE

Bill To:
Total Qty: 14
Total Case: 8
Total Discount \$: 0
Total \$: 192.82
Total Cube: 8.67
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
DL10-1139	F/Q Denim	SD3	2	1	2	49.35	98.70	21.23	4.84
DL11-1143	Denim	SD3	4	2	2	5.83	23.32	3.13	0.34
DL11-1145	Denim	SD3	4	2	2	7.63	30.52	3.79	0.34
DL11-1147	Denim	SD3	2	2	1	11.66	23.32	5.44	0.48
DL30-1149	Denim	SD3	2	2	1	8.48	16.96	6.39	2.67

Customer Code: DLSWHS
PO No: 3166185405
PO Date: 06/29/2025
850 Requested Ship Date: 06/30/2025
Cancel After Date: 07/12/2025
In DC Date:
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*05*2*****60
Event Code:

EDI 850 Ship To: 0027
Freight Term:
Location:
Routing: SEE ROUTING GUIDE
Region Code:
Total Weight(LB): 136.18
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: 20
Total Case: 16
Total Discount \$: 0
Total \$: 619.77
Total Cube: 30.23
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-ESH 022164336344 9646362	Denim Denim 26x26+0.5" MicNo.:352	Stand ard	4	EA	2			7.63	25.00		7.63	=	7.63
DEN EUR SHM														
0006 = 2 ,0787 = 2														
2001	C-DEN-FQCMF 022164336283 9646221	F/Q Denim Denim Full/ Queen: 96x96" MicNo.:352	Stand ard	3	EA	1			49.35	139.00		49.35	=	49.35
DEN FQ CMF														
0006 = 2 ,0720 = 1														
3001	C-DEN-KCMF 022164336290 9646246	K Denim Denim King: 114x96" MicNo.:352	Stand ard	4	EA	1			56.55	159.00		56.55	=	56.55
DEN K CMF														
0006 = 4														
4001	C-DEN-KSH 022164336337 9646361	Denim Denim 20x36" MicNo.:352	Stand ard	2	EA	2			6.57	25.00		6.57	=	6.57
DEN K SHM														
0723 = 2														
5001	C-DEN-SSH 022164336320 9646303	Denim Denim 20x26" MicNo.:352	Stand ard	2	EA	2			5.83	19.00		5.83	=	5.83
DEN STA SHM														
0006 = 2														

Customer Code: DLSWHS
 PO No: 3166185405
 PO Date: 06/29/2025
 850 Requested Ship Date: 06/30/2025
 Cancel After Date: 07/12/2025
 In DC Date:
 Order Type: Wholesale
 EDI Order Type: SA - Stand-alone Order
 Purpose: 00 - Original
 Delivery Appt #:
 Payment Condition: ITD*05*2*****60

EDI 850 Ship To: 0027
 Freight Term:
 Location:
 Routing: SEE ROUTING GUIDE
 Region Code:
 Total Weight(LB): 136.18
 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: 20
 Total Case: 16
 Total Discount \$: 0
 Total \$: 619.77
 Total Cube: 30.23
 Must Route Date:
 Vendor ID: 1415601

Event Code:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
6001	C-DEN-TCMF 022164336276 9646116	T/TXL Denim Denim Twin/Twin XL: 68x92" MicNo.:352	Stand ard	5	EA	1			38.04	109.00		38.04	=	38.04
DEN T CMF														
0006 = 1,0719 = 2,0721 = 1,0744 = 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	5	1	5	38.04	190.20	49.34	10.59
DL10-1139	F/Q Denim	SD3	3	1	3	49.35	148.05	31.85	7.26
DL10-1140	K Denim	SD3	4	1	4	56.55	226.20	47.75	11.70
DL11-1143	Denim	SD3	2	2	1	5.83	11.66	1.56	0.17
DL11-1144	Denim	SD3	2	2	1	6.57	13.14	1.89	0.17
DL11-1145	Denim	SD3	4	2	2	7.63	30.52	3.79	0.34

Customer Code: DLSWHS
PO No: 3166185406
PO Date: 06/29/2025
850 Requested Ship Date: 06/30/2025
Cancel After Date: 07/12/2025
In DC Date:
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*05*2*****60
Event Code:

EDI 850 Ship To: 0029
Freight Term:
Location:
Routing: SEE ROUTING GUIDE
Region Code:
Total Weight(LB): 51.97
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: 7
Total Discount \$: 0
Total \$: 256.32
Total Cube: 9.97
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-FQCMF 022164336283 9646221	F/Q Denim Denim Full/ Queen: 96x96" MicNo.:352	Stand ar d	1	EA	1			49.35	139.00		49.35	=	49.35
DEN FQ CMF														
0936 = 1														
2001	C-DEN-FQDUV 022164336306 9646280	F/Q Denim Denim Full/ Queen: 92x96" MicNo.:352	Stand ar d	2	EA	2			35.99	99.00		35.99	=	35.99
DEN FQ DUV														
0902 = 2														
3001	C-DEN-KBSKT 022164336375 9646392	Denim Denim 78x80+18" MicNo.:352	Stand ar d	2	EA	2			13.25	49.00		13.25	=	13.25
DEN K BDSKT														
0924 = 2														
4001	C-DEN-KCMF 022164336290 9646246	K Denim Denim King: 114x96" MicNo.:352	Stand ar d	1	EA	1			56.55	159.00		56.55	=	56.55
DEN K CMF														
0945 = 1														
5001	C-DEN-QBSKT 022164336368 9646391	Denim Denim 60x80+18" MicNo.:352	Stand ar d	2	EA	2			11.66	39.00		11.66	=	11.66
DEN Q BDSKT														
0916 = 2														

Customer Code: DLSWHS
 PO No: 3166185406
 PO Date: 06/29/2025
 850 Requested Ship Date: 06/30/2025
 Cancel After Date: 07/12/2025
 In DC Date:
 Order Type: Wholesale
 EDI Order Type: SA - Stand-alone Order
 Purpose: 00 - Original
 Delivery Appt #:
 Payment Condition: ITD*05*2*****60

EDI 850 Ship To: 0029
 Freight Term:
 Location:
 Routing: SEE ROUTING GUIDE
 Region Code:
 Total Weight(LB): 51.97
 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: 7
 Total Discount \$: 0
 Total \$: 256.32
 Total Cube: 9.97
 Must Route Date:
 Vendor ID: 1415601

Event Code:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
6001	C-DEN-SQPIL 022164336382 9646409	Denim Denim 20x20+0.5" MicNo.:352	Stand ar	2	EA	2			8.48	25.00		8.48	=	8.48
DEN 20SQ PIL														
0995 = 2														
7001	C-DEN-SSH 022164336320 9646303	Denim Denim 20x26" MicNo.:352	Stand ar	2	EA	2			5.83	19.00		5.83	=	5.83
DEN STA SHM														
0961 = 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
DL10-1139	F/Q Denim	SD3	1	1	1	49.35	49.35	10.62	2.42
DL10-1140	K Denim	SD3	1	1	1	56.55	56.55	11.94	2.92
DL11-1143	Denim	SD3	2	2	1	5.83	11.66	1.56	0.17
DL11-1147	Denim	SD3	2	2	1	11.66	23.32	5.44	0.48
DL11-1148	Denim	SD3	2	2	1	13.25	26.50	6.06	0.62
DL12-1141	F/Q Denim	SD3	2	2	1	35.99	71.98	9.96	0.69
DL30-1149	Denim	SD3	2	2	1	8.48	16.96	6.39	2.67