

Customer Purchase Order Change

Purpose:Change

Customer Code: DLSWHS
 PO No: 3147042601
 PO Date: 03/07/2025

Ship To: 0021

Bill To:

850 Requested Ship Date:

Cancel After Date: Freight Term: CC
 In DC/Store Date: Location: UNITED STATES
 Order Type: Wholesale Routing: SEE ROUTING GUIDE
 Dept. No.: 0778 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 DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - DUMA

Line No.	Change Type	860 Item No.	EEC Item Info.	Cust. Item Type	Qty Ordered	Qty to Receive	UOM	EEC Case Pack	EDI Case Pack	860 Price (EA)		EEC Price (EA)
1	PC-Price Change	S-LOL-EUR 022164573497 3077797	Lola Euro Sham Lola 26x26+2.5"	Standard			EA	2		9.01	=	9.01
CTP*RS*UCP*9.01												
2	PC-Price Change	S-LOL-FQCMS 022164573473 3077705	F/Q Lola Comforter Mini Set Lola Full/Queen: 96 x 96+2.5"/20x26+2.5"(2)	Standard			EA	1		59.36	=	59.36
CTP*RS*UCP*59.36												
3	PC-Price Change	S-LOL-KCMS 022164573480 3077706	K Lola Comforter Mini Set Lola King: 114 x 96+2.5"/20x36+2.5"(2)	Standard			EA	1		68.90	=	68.90
CTP*RS*UCP*68.9												
4	PC-Price Change	S-LOL-TCMS 022164573466 3077704	T Lola Comforter Mini Set Lola Twin: 68x92+2.5"/20x26+2.5"	Standard			EA	1		50.88	=	50.88
CTP*RS*UCP*50.88												
5	PC-Price Change	S-LOL-KBSKT 022164573527 3077709	K Lola Bed Skirt Lola King: 78x80+18"	Standard			EA	2		22.26	=	22.26
CTP*RS*UCP*22.26												
6	PC-Price Change	S-LOL-QBSKT 022164573510 3077708	F/Q Lola Bed Skirt Lola Full/Queen: 60x80+18"	Standard			EA	2		19.61	=	19.61
CTP*RS*UCP*19.61												
7	PC-Price Change	S-LOL-SQPIL 022164573534 3077710	Lola Dec Pillow Lola 18x18+2.5"	Standard			EA	2		12.72	=	12.72
CTP*RS*UCP*12.72												

Customer Purchase Order Change

Purpose:Change

Customer Code: DLSWHS
PO No: 3147042601
PO Date: 03/07/2025

Ship To:
 0021

Bill To:

850 Requested Ship Date:

Cancel After Date: **Freight Term:** CC
In DC/Store Date: **Location:** UNITED STATES
Order Type: Wholesale **Routing:** SEE ROUTING GUIDE
Dept. No.: 0778 **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 DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - PRIVA

Line No.	Change Type	860 Item No.	EEC Item Info.	Cust. Item Type	Qty Ordered	Qty to Receive	UOM	EEC Case Pack	EDI Case Pack	860 Price (EA)		EEC Price (EA)
8	PC-Price Change	S-LOL-TBSKT 022164573503 3077707	T Lola Bed Skirt Lola Twin: 39x75+16"	Standard			EA	2		15.90	=	15.90

CTP*RS*UCP*15.9

Customer Purchase Order Change

Purpose:Change

Customer Code: DLSWHS
 PO No: 3147042602
 PO Date: 03/07/2025

Ship To: 0022

Bill To:

850 Requested Ship Date:

Cancel After Date: Freight Term: CC
 In DC/Store Date: Location: UNITED STATES
 Order Type: Wholesale Routing: SEE ROUTING GUIDE
 Dept. No.: 0778 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 DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - DUMA

Line No.	Change Type	860 Item No.	EEC Item Info.	Cust. Item Type	Qty Ordered	Qty to Receive	UOM	EEC Case Pack	EDI Case Pack	860 Price (EA)		EEC Price (EA)
1	PC-Price Change	S-LOL-EUR 022164573497 3077797	Lola Euro Sham Lola 26x26+2.5"	Standard			EA	2		9.01	=	9.01
CTP*RS*UCP*9.01												
2	PC-Price Change	S-LOL-FQCMS 022164573473 3077705	F/Q Lola Comforter Mini Set Lola Full/Queen: 96 x 96+2.5"/20x26+2.5"(2)	Standard			EA	1		59.36	=	59.36
CTP*RS*UCP*59.36												
3	PC-Price Change	S-LOL-KCMS 022164573480 3077706	K Lola Comforter Mini Set Lola King: 114 x 96+2.5"/20x36+2.5"(2)	Standard			EA	1		68.90	=	68.90
CTP*RS*UCP*68.9												
4	PC-Price Change	S-LOL-TCMS 022164573466 3077704	T Lola Comforter Mini Set Lola Twin: 68x92+2.5"/20x26+2.5"	Standard			EA	1		50.88	=	50.88
CTP*RS*UCP*50.88												
5	PC-Price Change	S-LOL-KBSKT 022164573527 3077709	K Lola Bed Skirt Lola King: 78x80+18"	Standard			EA	2		22.26	=	22.26
CTP*RS*UCP*22.26												
6	PC-Price Change	S-LOL-QBSKT 022164573510 3077708	F/Q Lola Bed Skirt Lola Full/Queen: 60x80+18"	Standard			EA	2		19.61	=	19.61
CTP*RS*UCP*19.61												
7	PC-Price Change	S-LOL-SQPIL 022164573534 3077710	Lola Dec Pillow Lola 18x18+2.5"	Standard			EA	2		12.72	=	12.72
CTP*RS*UCP*12.72												

Customer Purchase Order Change

Purpose:Change

Customer Code: DLSWHS
 PO No: 3147042602
 PO Date: 03/07/2025

Ship To: 0022

Bill To:

850 Requested Ship Date:

Cancel After Date: Freight Term: CC
 In DC/Store Date: Location: UNITED STATES
 Order Type: Wholesale Routing: SEE ROUTING GUIDE
 Dept. No.: 0778 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 DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - PRIVA

Line No.	Change Type	860 Item No.	EEC Item Info.	Cust. Item Type	Qty Ordered	Qty to Receive	UOM	EEC Case Pack	EDI Case Pack	860 Price (EA)		EEC Price (EA)
8	PC-Price Change	S-LOL-TBSKT 022164573503 3077707	T Lola Bed Skirt Lola Twin: 39x75+16"	Standard			EA	2		15.90	=	15.90

CTP*RS*UCP*15.9

Customer Purchase Order Change

Purpose:Change

Customer Code: DLSWHS
 PO No: 3147042603
 PO Date: 03/07/2025

Ship To: 0023

Bill To:

850 Requested Ship Date:

Cancel After Date: Freight Term: CC
 In DC/Store Date: Location: UNITED STATES
 Order Type: Wholesale Routing: SEE ROUTING GUIDE
 Dept. No.: 0778 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 DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - DUMA

Line No.	Change Type	860 Item No.	EEC Item Info.	Cust. Item Type	Qty Ordered	Qty to Receive	UOM	EEC Case Pack	EDI Case Pack	860 Price (EA)		EEC Price (EA)
1	PC-Price Change	S-LOL-EUR 022164573497 3077797	Lola Euro Sham Lola 26x26+2.5"	Standard			EA	2		9.01	=	9.01
CTP*RS*UCP*9.01												
2	PC-Price Change	S-LOL-FQCMS 022164573473 3077705	F/Q Lola Comforter Mini Set Lola Full/Queen: 96 x 96+2.5"/20x26+2.5"(2)	Standard			EA	1		59.36	=	59.36
CTP*RS*UCP*59.36												
3	PC-Price Change	S-LOL-KCMS 022164573480 3077706	K Lola Comforter Mini Set Lola King: 114 x 96+2.5"/20x36+2.5"(2)	Standard			EA	1		68.90	=	68.90
CTP*RS*UCP*68.9												
4	PC-Price Change	S-LOL-TCMS 022164573466 3077704	T Lola Comforter Mini Set Lola Twin: 68x92+2.5"/20x26+2.5"	Standard			EA	1		50.88	=	50.88
CTP*RS*UCP*50.88												
5	PC-Price Change	S-LOL-KBSKT 022164573527 3077709	K Lola Bed Skirt Lola King: 78x80+18"	Standard			EA	2		22.26	=	22.26
CTP*RS*UCP*22.26												
6	PC-Price Change	S-LOL-QBSKT 022164573510 3077708	F/Q Lola Bed Skirt Lola Full/Queen: 60x80+18"	Standard			EA	2		19.61	=	19.61
CTP*RS*UCP*19.61												
7	PC-Price Change	S-LOL-SQPIL 022164573534 3077710	Lola Dec Pillow Lola 18x18+2.5"	Standard			EA	2		12.72	=	12.72
CTP*RS*UCP*12.72												

Customer Purchase Order Change

Purpose:Change

Customer Code: DLSWHS
 PO No: 3147042603
 PO Date: 03/07/2025

Ship To: 0023

Bill To:

850 Requested Ship Date:

Cancel After Date:

Freight Term: CC

In DC/Store Date:

Location: UNITED STATES

Order Type: Wholesale

Routing: SEE ROUTING GUIDE

Dept. No.: 0778

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 DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - PRIMA

Line No.	Change Type	860 Item No.	EEC Item Info.	Cust. Item Type	Qty Ordered	Qty to Receive	UOM	EEC Case Pack	EDI Case Pack	860 Price (EA)		EEC Price (EA)
8	PC-Price Change	S-LOL-TBSKT 022164573503 3077707	T Lola Bed Skirt Lola Twin: 39x75+16"	Standard			EA	2		15.90	=	15.90

CTP*RS*UCP*15.9

Customer Purchase Order Change

Purpose:Change

Customer Code: DLSWHS
PO No: 3147042604
PO Date: 03/07/2025

Ship To:
0024

Bill To:

850 Requested Ship Date:

Cancel After Date: **Freight Term:** CC
In DC/Store Date: **Location:** UNITED STATES
Order Type: Wholesale **Routing:** SEE ROUTING GUIDE
Dept. No.: 0778 **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 DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - DUMA

Line No.	Change Type	860 Item No.	EEC Item Info.	Cust. Item Type	Qty Ordered	Qty to Receive	UOM	EEC Case Pack	EDI Case Pack	860 Price (EA)		EEC Price (EA)
1	PC-Price Change	S-LOL-EUR 022164573497 3077797	Lola Euro Sham Lola 26x26+2.5"	Standard			EA	2		9.01	=	9.01
CTP*RS*UCP*9.01												
2	PC-Price Change	S-LOL-FQCMS 022164573473 3077705	F/Q Lola Comforter Mini Set Lola Full/Queen: 96 x 96+2.5"/20x26+2.5"(2)	Standard			EA	1		59.36	=	59.36
CTP*RS*UCP*59.36												
3	PC-Price Change	S-LOL-KCMS 022164573480 3077706	K Lola Comforter Mini Set Lola King: 114 x 96+2.5"/20x36+2.5"(2)	Standard			EA	1		68.90	=	68.90
CTP*RS*UCP*68.9												
4	PC-Price Change	S-LOL-TCMS 022164573466 3077704	T Lola Comforter Mini Set Lola Twin: 68x92+2.5"/20x26+2.5"	Standard			EA	1		50.88	=	50.88
CTP*RS*UCP*50.88												
5	PC-Price Change	S-LOL-KBSKT 022164573527 3077709	K Lola Bed Skirt Lola King: 78x80+18"	Standard			EA	2		22.26	=	22.26
CTP*RS*UCP*22.26												
6	PC-Price Change	S-LOL-QBSKT 022164573510 3077708	F/Q Lola Bed Skirt Lola Full/Queen: 60x80+18"	Standard			EA	2		19.61	=	19.61
CTP*RS*UCP*19.61												
7	PC-Price Change	S-LOL-SQPIL 022164573534 3077710	Lola Dec Pillow Lola 18x18+2.5"	Standard			EA	2		12.72	=	12.72
CTP*RS*UCP*12.72												

Customer Purchase Order Change

Purpose:Change

Customer Code: DLSWHS
PO No: 3147042604
PO Date: 03/07/2025

Ship To:
0024

Bill To:

850 Requested Ship Date:

Cancel After Date:
In DC/Store Date:
Order Type: Wholesale
Dept. No.: 0778

Freight Term: CC
Location: UNITED STATES
Routing: SEE ROUTING GUIDE
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 DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - PRIVA

Line No.	Change Type	860 Item No.	EEC Item Info.	Cust. Item Type	Qty Ordered	Qty to Receive	UOM	EEC Case Pack	EDI Case Pack	860 Price (EA)		EEC Price (EA)
8	PC-Price Change	S-LOL-TBSKT 022164573503 3077707	T Lola Bed Skirt Lola Twin: 39x75+16"	Standard			EA	2		15.90	=	15.90

CTP*RS*UCP*15.9

Customer Purchase Order Change

Purpose:Change

Customer Code: DLSWHS
PO No: 3147042605
PO Date: 03/07/2025

Ship To:
0027

Bill To:

850 Requested Ship Date:

Cancel After Date: **Freight Term:** CC
In DC/Store Date: **Location:** UNITED STATES
Order Type: Wholesale **Routing:** SEE ROUTING GUIDE
Dept. No.: 0778 **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 DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - DUMA

Line No.	Change Type	860 Item No.	EEC Item Info.	Cust. Item Type	Qty Ordered	Qty to Receive	UOM	EEC Case Pack	EDI Case Pack	860 Price (EA)		EEC Price (EA)
1	PC-Price Change	S-LOL-EUR 022164573497 3077797	Lola Euro Sham Lola 26x26+2.5"	Standard			EA	2		9.01	=	9.01
CTP*RS*UCP*9.01												
2	PC-Price Change	S-LOL-FQCMS 022164573473 3077705	F/Q Lola Comforter Mini Set Lola Full/Queen: 96 x 96+2.5"/20x26+2.5"(2)	Standard			EA	1		59.36	=	59.36
CTP*RS*UCP*59.36												
3	PC-Price Change	S-LOL-KCMS 022164573480 3077706	K Lola Comforter Mini Set Lola King: 114 x 96+2.5"/20x36+2.5"(2)	Standard			EA	1		68.90	=	68.90
CTP*RS*UCP*68.9												
4	PC-Price Change	S-LOL-TCMS 022164573466 3077704	T Lola Comforter Mini Set Lola Twin: 68x92+2.5"/20x26+2.5"	Standard			EA	1		50.88	=	50.88
CTP*RS*UCP*50.88												
5	PC-Price Change	S-LOL-KBSKT 022164573527 3077709	K Lola Bed Skirt Lola King: 78x80+18"	Standard			EA	2		22.26	=	22.26
CTP*RS*UCP*22.26												
6	PC-Price Change	S-LOL-QBSKT 022164573510 3077708	F/Q Lola Bed Skirt Lola Full/Queen: 60x80+18"	Standard			EA	2		19.61	=	19.61
CTP*RS*UCP*19.61												
7	PC-Price Change	S-LOL-SQPIL 022164573534 3077710	Lola Dec Pillow Lola 18x18+2.5"	Standard			EA	2		12.72	=	12.72
CTP*RS*UCP*12.72												

Customer Purchase Order Change

Purpose:Change

Customer Code: DLSWHS
PO No: 3147042605
PO Date: 03/07/2025

Ship To:
0027

Bill To:

850 Requested Ship Date:

Cancel After Date:

Freight Term: CC

In DC/Store Date:

Location: UNITED STATES

Order Type: Wholesale

Routing: SEE ROUTING GUIDE

Dept. No.: 0778

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 DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - PRIVA

Line No.	Change Type	860 Item No.	EEC Item Info.	Cust. Item Type	Qty Ordered	Qty to Receive	UOM	EEC Case Pack	EDI Case Pack	860 Price (EA)		EEC Price (EA)
8	PC-Price Change	S-LOL-TBSKT 022164573503 3077707	T Lola Bed Skirt Lola Twin: 39x75+16"	Standard			EA	2		15.90	=	15.90

CTP*RS*UCP*15.9

Customer Purchase Order Change

Purpose:Change

Customer Code: DLSWHS
 PO No: 3147042606
 PO Date: 03/07/2025

Ship To: 0029

Bill To:

850 Requested Ship Date:

Cancel After Date: Freight Term: CC
 In DC/Store Date: Location: UNITED STATES
 Order Type: Wholesale Routing: SEE ROUTING GUIDE
 Dept. No.: 0778 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 DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - DUMA

Line No.	Change Type	860 Item No.	EEC Item Info.	Cust. Item Type	Qty Ordered	Qty to Receive	UOM	EEC Case Pack	EDI Case Pack	860 Price (EA)		EEC Price (EA)
1	AI-Add Additional Item(s)	S-LOL-EUR 022164573497 3077797	Lola Euro Sham Lola 26x26+2.5"	Standard		2	EA	2		9.01	=	9.01
0933 = 2												
CTP*RS*RTL*24												
2	AI-Add Additional Item(s)	S-LOL-FQCMS 022164573473 3077705	F/Q Lola Comforter Mini Set Lola Full/Queen: 96 x 96+2.5"/20x26+2.5"(2)	Standard		2	EA	1		59.36	=	59.36
0933 = 2												
CTP*RS*RTL*159												
3	AI-Add Additional Item(s)	S-LOL-KCMS 022164573480 3077706	K Lola Comforter Mini Set Lola King: 114 x 96+2.5"/20x36+2.5" (2)	Standard		2	EA	1		68.90	=	68.90
0933 = 2												
CTP*RS*RTL*179												
4	AI-Add Additional Item(s)	S-LOL-KBSKT 022164573527 3077709	K Lola Bed Skirt Lola King: 78x80+18"	Standard		2	EA	2		22.26	=	22.26
0933 = 2												
CTP*RS*RTL*62												
5	AI-Add Additional Item(s)	S-LOL-QBSKT 022164573510 3077708	F/Q Lola Bed Skirt Lola Full/Queen: 60x80+18"	Standard		2	EA	2		19.61	=	19.61
0933 = 2												
CTP*RS*RTL*54												
6	AI-Add Additional Item(s)	S-LOL-SQPIL 022164573534 3077710	Lola Dec Pillow Lola 18x18+2.5"	Standard		2	EA	2		12.72	=	12.72

Customer Purchase Order Change

Purpose:Change

Customer Code: DLSWHS
PO No: 3147042606
PO Date: 03/07/2025

Ship To:
 0029

Bill To:

850 Requested Ship Date:

Cancel After Date:
In DC/Store Date:
Order Type: Wholesale
Dept. No.: 0778

Freight Term: CC
Location: UNITED STATES
Routing: SEE ROUTING GUIDE
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 DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - PRIMA

Line No.	Change Type	860 Item No.	EEC Item Info.	Cust. Item Type	Qty Ordered	Qty to Receive	UOM	EEC Case Pack	EDI Case Pack	860 Price (EA)	EEC Price (EA)
0933 = 2											
CTP*RS*RTL*35											

Customer Purchase Order Change

Purpose:Change

Customer Code: DLSWHS
 PO No: 3147042606
 PO Date: 03/07/2025

Ship To: 0029

Bill To:

850 Requested Ship Date:

Cancel After Date: Freight Term: CC
 In DC/Store Date: Location: UNITED STATES
 Order Type: Wholesale Routing: SEE ROUTING GUIDE
 Dept. No.: 0778 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 DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - DUMA

Line No.	Change Type	860 Item No.	EEC Item Info.	Cust. Item Type	Qty Ordered	Qty to Receive	UOM	EEC Case Pack	EDI Case Pack	860 Price (EA)		EEC Price (EA)
1	PC-Price Change	S-LOL-FQCMS 022164573473 3077705	F/Q Lola Comforter Mini Set Lola Full/Queen: 96 x 96+2.5"/20x26+2.5"(2)	Standard			EA	1		59.36	=	59.36
CTP*RS*UCP*59.36												
2	PC-Price Change	S-LOL-TCMS 022164573466 3077704	T Lola Comforter Mini Set Lola Twin: 68x92+2.5"/20x26+2.5"	Standard			EA	1		50.88	=	50.88
CTP*RS*UCP*50.88												
3	PC-Price Change	S-LOL-EUR 022164573497 3077797	Lola Euro Sham Lola 26x26+2.5"	Standard			EA	2		9.01	=	9.01
CTP*RS*UCP*9.01												
4	PC-Price Change	S-LOL-EUR 022164573497 3077797	Lola Euro Sham Lola 26x26+2.5"	Standard			EA	2		9.01	=	9.01
CTP*RS*UCP*9.01												
5	PC-Price Change	S-LOL-EUR 022164573497 3077797	Lola Euro Sham Lola 26x26+2.5"	Standard			EA	2		9.01	=	9.01
CTP*RS*UCP*9.01												
6	PC-Price Change	S-LOL-FQCMS 022164573473 3077705	F/Q Lola Comforter Mini Set Lola Full/Queen: 96 x 96+2.5"/20x26+2.5"(2)	Standard			EA	1		59.36	=	59.36
CTP*RS*UCP*59.36												
7	PC-Price Change	S-LOL-FQCMS 022164573473 3077705	F/Q Lola Comforter Mini Set Lola Full/Queen: 96 x 96+2.5"/20x26+2.5"(2)	Standard			EA	1		59.36	=	59.36
CTP*RS*UCP*59.36												

Customer Purchase Order Change

Purpose:Change

Customer Code: DLSWHS
PO No: 3147042606
PO Date: 03/07/2025

Ship To:
0029

Bill To:

850 Requested Ship Date:

Cancel After Date: **Freight Term:** CC
In DC/Store Date: **Location:** UNITED STATES
Order Type: Wholesale **Routing:** SEE ROUTING GUIDE
Dept. No.: 0778 **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 DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRIVA

Line No.	Change Type	860 Item No.	EEC Item Info.	Cust. Item Type	Qty Ordered	Qty to Receive	UOM	EEC Case Pack	EDI Case Pack	860 Price (EA)		EEC Price (EA)
8	PC-Price Change	S-LOL-KCMS 022164573480 3077706	K Lola Comforter Mini Set Lola King: 114 x 96+2.5"/20x36+2.5" (2)	Standard			EA	1		68.90	=	68.90
CTP*RS*UCP*68.9												
9	PC-Price Change	S-LOL-KCMS 022164573480 3077706	K Lola Comforter Mini Set Lola King: 114 x 96+2.5"/20x36+2.5" (2)	Standard			EA	1		68.90	=	68.90
CTP*RS*UCP*68.9												
10	PC-Price Change	S-LOL-KCMS 022164573480 3077706	K Lola Comforter Mini Set Lola King: 114 x 96+2.5"/20x36+2.5" (2)	Standard			EA	1		68.90	=	68.90
CTP*RS*UCP*68.9												
11	PC-Price Change	S-LOL-KBSKT 022164573527 3077709	K Lola Bed Skirt Lola King: 78x80+18"	Standard			EA	2		22.26	=	22.26
CTP*RS*UCP*22.26												
12	PC-Price Change	S-LOL-KBSKT 022164573527 3077709	K Lola Bed Skirt Lola King: 78x80+18"	Standard			EA	2		22.26	=	22.26
CTP*RS*UCP*22.26												
13	PC-Price Change	S-LOL-KBSKT 022164573527 3077709	K Lola Bed Skirt Lola King: 78x80+18"	Standard			EA	2		22.26	=	22.26
CTP*RS*UCP*22.26												
14	PC-Price Change	S-LOL-QBSKT 022164573510 3077708	F/Q Lola Bed Skirt Lola Full/Queen: 60x80+18"	Standard			EA	2		19.61	=	19.61
CTP*RS*UCP*19.61												

Customer Purchase Order Change

Purpose:Change

Customer Code: DLSWHS
 PO No: 3147042606
 PO Date: 03/07/2025

Ship To: 0029

Bill To:

850 Requested Ship Date:

Cancel After Date: Freight Term: CC
 In DC/Store Date: Location: UNITED STATES
 Order Type: Wholesale Routing: SEE ROUTING GUIDE
 Dept. No.: 0778 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 DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRIVA

Line No.	Change Type	860 Item No.	EEC Item Info.	Cust. Item Type	Qty Ordered	Qty to Receive	UOM	EEC Case Pack	EDI Case Pack	860 Price (EA)		EEC Price (EA)
15	PC-Price Change	S-LOL-QBSKT 022164573510 3077708	F/Q Lola Bed Skirt Lola Full/Queen: 60x80+18"	Standard			EA	2		19.61	=	19.61
CTP*RS*UCP*19.61												
16	PC-Price Change	S-LOL-QBSKT 022164573510 3077708	F/Q Lola Bed Skirt Lola Full/Queen: 60x80+18"	Standard			EA	2		19.61	=	19.61
CTP*RS*UCP*19.61												
17	PC-Price Change	S-LOL-SQPIL 022164573534 3077710	Lola Dec Pillow Lola 18x18+2.5"	Standard			EA	2		12.72	=	12.72
CTP*RS*UCP*12.72												
18	PC-Price Change	S-LOL-SQPIL 022164573534 3077710	Lola Dec Pillow Lola 18x18+2.5"	Standard			EA	2		12.72	=	12.72
CTP*RS*UCP*12.72												
19	PC-Price Change	S-LOL-SQPIL 022164573534 3077710	Lola Dec Pillow Lola 18x18+2.5"	Standard			EA	2		12.72	=	12.72
CTP*RS*UCP*12.72												
20	PC-Price Change	S-LOL-TBSKT 022164573503 3077707	T Lola Bed Skirt Lola Twin: 39x75+16"	Standard			EA	2		15.90	=	15.90
CTP*RS*UCP*15.9												

Customer Purchase Order Change

Purpose:Change

Customer Code: DLSWHS
 PO No: 3147042606
 PO Date: 03/07/2025

Ship To: 0029

Bill To:

850 Requested Ship Date:

Cancel After Date: Freight Term: CC
 In DC/Store Date: Location: UNITED STATES
 Order Type: Wholesale Routing: SEE ROUTING GUIDE
 Dept. No.: 0778 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 DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRVA

Line No.	Change Type	860 Item No.	EEC Item Info.	Cust. Item Type	Qty Ordered	Qty to Receive	UOM	EEC Case Pack	EDI Case Pack	860 Price (EA)		EEC Price (EA)
1	CA-Changes To Line Items	S-LOL-EUR 022164573497 3077797	Lola Euro Sham Lola 26x26+2.5"	Standard			EA	2		0.00	<>	9.01
2	CA-Changes To Line Items	S-LOL-FQCMS 022164573473 3077705	F/Q Lola Comforter Mini Set Lola Full/Queen: 96 x 96+2.5"/20x26+2.5"(2)	Standard			EA	1		0.00	<>	59.36
3	CA-Changes To Line Items	S-LOL-KCMS 022164573480 3077706	K Lola Comforter Mini Set Lola King: 114 x 96+2.5"/20x36+2.5"(2)	Standard			EA	1		0.00	<>	68.90
4	CA-Changes To Line Items	S-LOL-KBSKT 022164573527 3077709	K Lola Bed Skirt Lola King: 78x80+18"	Standard			EA	2		0.00	<>	22.26
5	CA-Changes To Line Items	S-LOL-QBSKT 022164573510 3077708	F/Q Lola Bed Skirt Lola Full/Queen: 60x80+18"	Standard			EA	2		0.00	<>	19.61
6	CA-Changes To Line Items	S-LOL-SQPIL 022164573534 3077710	Lola Dec Pillow Lola 18x18+2.5"	Standard			EA	2		0.00	<>	12.72

Customer Purchase Order Change

Purpose:Change

Customer Code: DLSWHS
PO No: 3159737806
PO Date: 05/16/2025

Ship To:
0029

Bill To:

850 Requested Ship Date:

Cancel After Date:

Freight Term: CC

In DC/Store Date:

Location: UNITED STATES

Order Type: Wholesale

Routing: SEE ROUTING GUIDE

Dept. No.: 0775

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 DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - DUMA

Line No.	Change Type	860 Item No.	EEC Item Info.	Cust. Item Type	Qty Ordered	Qty to Receive	UOM	EEC Case Pack	EDI Case Pack	860 Price (EA)		EEC Price (EA)
1	DI-Delete Item(s)	N-F5THR106 022164604979 3518581	Faux Fur Throw 50x70"	Standard	2.0		EA	2		0.00	<>	15.57
0935 =												
2	DI-Delete Item(s)	N-F5THR107 022164604986 3518829	Faux Fur Throw 50x70"	Standard	2.0		EA	2		0.00	<>	15.57
0935 =												

Customer Purchase Order Change

Purpose:Change

Customer Code: DLSWHS
PO No: 3159737806
PO Date: 05/16/2025

Ship To:
0029

Bill To:

850 Requested Ship Date:

Cancel After Date:

Freight Term: CC

In DC/Store Date:

Location: UNITED STATES

Order Type: Wholesale

Routing: SEE ROUTING GUIDE

Dept. No.: 0775

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 DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRVA

Line No.	Change Type	860 Item No.	EEC Item Info.	Cust. Item Type	Qty Ordered	Qty to Receive	UOM	EEC Case Pack	EDI Case Pack	860 Price (EA)	=	EEC Price (EA)
1	AI-Add Additional Item(s)	N-F5THR106 022164604979 3518581	Faux Fur Throw 50x70"	Standard		2	EA	2		15.57	=	15.57
0933 = 2												
CTP*RS*RTL*69												
2	AI-Add Additional Item(s)	N-F5THR107 022164604986 3518829	Faux Fur Throw 50x70"	Standard		2	EA	2		15.57	=	15.57
0933 = 2												
CTP*RS*RTL*69												

Customer Purchase Order Change

Purpose:Change

Customer Code: DLSWHS
PO No: 3159737806
PO Date: 05/16/2025

Ship To:
0029

Bill To:

850 Requested Ship Date:

Cancel After Date:

Freight Term: CC

In DC/Store Date:

Location: UNITED STATES

Order Type: Wholesale

Routing: SEE ROUTING GUIDE

Dept. No.: 0775

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 DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRIVA

Line No.	Change Type	860 Item No.	EEC Item Info.	Cust. Item Type	Qty Ordered	Qty to Receive	UOM	EEC Case Pack	EDI Case Pack	860 Price (EA)		EEC Price (EA)
1	CA-Changes To Line Items	N-F5THR106 022164604979 3518581	Faux Fur Throw 50x70"	Standard			EA	2		0.00	<>	15.57
2	CA-Changes To Line Items	N-F5THR107 022164604986 3518829	Faux Fur Throw 50x70"	Standard			EA	2		0.00	<>	15.57

Customer Purchase Order Change

Purpose:Change

Customer Code: DLSWHS
PO No: 3159737906
PO Date: 05/16/2025

Ship To:
0029

Bill To:

850 Requested Ship Date:

Cancel After Date:

Freight Term: CC

In DC/Store Date:

Location: UNITED STATES

Order Type: Wholesale

Routing: SEE ROUTING GUIDE

Dept. No.: 0775

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 DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRIVA

Line No.	Change Type	860 Item No.	EEC Item Info.	Cust. Item Type	Qty Ordered	Qty to Receive	UOM	EEC Case Pack	EDI Case Pack	860 Price (EA)		EEC Price (EA)
1	DI-Delete Item(s)	N-F5THR106 022164604979 3518581	Faux Fur Throw 50x70"	Standard	2.0		EA	2		0.00	<>	15.57
0935 =												
2	DI-Delete Item(s)	N-F5THR107 022164604986 3518829	Faux Fur Throw 50x70"	Standard	2.0		EA	2		0.00	<>	15.57
0935 =												

Customer Purchase Order Change

Purpose:Change

Customer Code: DLSWHS
PO No: 3159737906
PO Date: 05/16/2025

Ship To:
 0029

Bill To:

850 Requested Ship Date:

Cancel After Date: **Freight Term:** CC
In DC/Store Date: **Location:** UNITED STATES
Order Type: Wholesale **Routing:** SEE ROUTING GUIDE
Dept. No.: 0775 **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 DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRVA

Line No.	Change Type	860 Item No.	EEC Item Info.	Cust. Item Type	Qty Ordered	Qty to Receive	UOM	EEC Case Pack	EDI Case Pack	860 Price (EA)		EEC Price (EA)
1	AI-Add Additional Item(s)	N-F5THR106 022164604979 3518581	Faux Fur Throw 50x70"	Standard		2	EA	2		15.57	=	15.57
0933 = 2												
CTP*RS*RTL*69												
2	AI-Add Additional Item(s)	N-F5THR107 022164604986 3518829	Faux Fur Throw 50x70"	Standard		2	EA	2		15.57	=	15.57
0933 = 2												
CTP*RS*RTL*69												

Customer Purchase Order Change

Purpose:Change

Customer Code: DLSWHS
PO No: 3159737906
PO Date: 05/16/2025

Ship To:
0029

Bill To:

850 Requested Ship Date:

Cancel After Date:

Freight Term: CC

In DC/Store Date:

Location: UNITED STATES

Order Type: Wholesale

Routing: SEE ROUTING GUIDE

Dept. No.: 0775

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 DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRIVA

Line No.	Change Type	860 Item No.	EEC Item Info.	Cust. Item Type	Qty Ordered	Qty to Receive	UOM	EEC Case Pack	EDI Case Pack	860 Price (EA)		EEC Price (EA)
1	CA-Changes To Line Items	N-F5THR106 022164604979 3518581	Faux Fur Throw 50x70"	Standard			EA	2		0.00	<>	15.57
2	CA-Changes To Line Items	N-F5THR107 022164604986 3518829	Faux Fur Throw 50x70"	Standard			EA	2		0.00	<>	15.57

Customer Purchase Order Change

Purpose:Change

Customer Code: DLSWHS
 PO No: 3159558406
 PO Date: 05/15/2025

Ship To: 0029

Bill To:

850 Requested Ship Date:

Cancel After Date: Freight Term: CC
 In DC/Store Date: Location: UNITED STATES
 Order Type: Wholesale Routing: SEE ROUTING GUIDE
 Dept. No.: 0774 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 DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRVA

Line No.	Change Type	860 Item No.	EEC Item Info.	Cust. Item Type	Qty Ordered	Qty to Receive	UOM	EEC Case Pack	EDI Case Pack	860 Price (EA)		EEC Price (EA)
1	DI-Delete Item(s)	H-UPT-BRKPIL 022164391947 0513385	Uptown Uptown 14x22"	Standard	2.0		EA	1		0.00	<>	8.22
0935 =												
2	DI-Delete Item(s)	H-UPT-FQCMS 022164391923 0513386	Uptown Uptown 96x96"/20x26"(2)	Standard	2.0		EA	1		0.00	<>	53.40
0935 =												
3	DI-Delete Item(s)	H-UPT-KCMS 022164391930 0513387	Uptown Uptown 114x96"/20x36"(2)	Standard	2.0		EA	1		0.00	<>	63.24
0935 =												

Customer Purchase Order Change

Purpose:Change

Customer Code: DLSWHS
PO No: 3159558406
PO Date: 05/15/2025

Ship To:
0029

Bill To:

850 Requested Ship Date:

Cancel After Date: **Freight Term:** CC
In DC/Store Date: **Location:** UNITED STATES
Order Type: Wholesale **Routing:** SEE ROUTING GUIDE
Dept. No.: 0774 **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 DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRIVA

Line No.	Change Type	860 Item No.	EEC Item Info.	Cust. Item Type	Qty Ordered	Qty to Receive	UOM	EEC Case Pack	EDI Case Pack	860 Price (EA)		EEC Price (EA)
1	AI-Add Additional Item(s)	H-UPT-BRKPIL 022164391947 0513385	Uptown Uptown 14x22"	Standard		2	EA	1		8.22	=	8.22
0933 = 2												
CTP*RS*RTL*45												
2	AI-Add Additional Item(s)	H-UPT-FQCMS 022164391923 0513386	Uptown Uptown 96x96"/20x26"(2)	Standard		2	EA	1		53.40	=	53.40
0933 = 2												
CTP*RS*RTL*160												
3	AI-Add Additional Item(s)	H-UPT-KCMS 022164391930 0513387	Uptown Uptown 114x96"/20x36"(2)	Standard		2	EA	1		63.24	=	63.24
0933 = 2												
CTP*RS*RTL*190												

Customer Purchase Order Change

Purpose:Change

Customer Code: DLSWHS
PO No: 3159558406
PO Date: 05/15/2025

Ship To:
0029

Bill To:

850 Requested Ship Date:

Cancel After Date:

Freight Term: CC

In DC/Store Date:

Location: UNITED STATES

Order Type: Wholesale

Routing: SEE ROUTING GUIDE

Dept. No.: 0774

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 DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRIVA

Line No.	Change Type	860 Item No.	EEC Item Info.	Cust. Item Type	Qty Ordered	Qty to Receive	UOM	EEC Case Pack	EDI Case Pack	860 Price (EA)		EEC Price (EA)
1	CA-Changes To Line Items	H-UPT-BRKPIL 022164391947 0513385	Uptown Uptown 14x22"	Standard			EA	1		0.00	<>	8.22
2	CA-Changes To Line Items	H-UPT-FQCMS 022164391923 0513386	Uptown Uptown 96x96"/20x26"(2)	Standard			EA	1		0.00	<>	53.40
3	CA-Changes To Line Items	H-UPT-KCMS 022164391930 0513387	Uptown Uptown 114x96"/20x36"(2)	Standard			EA	1		0.00	<>	63.24

Customer Purchase Order Change

Purpose:Change

Customer Code: DLSWHS
PO No: 3150988406
PO Date: 03/27/2025

Ship To:
0029

Bill To:

850 Requested Ship Date:

Cancel After Date: **Freight Term:** CC
In DC/Store Date: **Location:** UNITED STATES
Order Type: Wholesale **Routing:** SEE ROUTING GUIDE
Dept. No.: 0777 **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 DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - DUMA

Line No.	Change Type	860 Item No.	EEC Item Info.	Cust. Item Type	Qty Ordered	Qty to Receive	UOM	EEC Case Pack	EDI Case Pack	860 Price (EA)		EEC Price (EA)
1	DI-Delete Item(s)	N-CBLETHROW 022164589641 3200924	Solid Cable Knit Throw 50x72"	Standard	4.0		EA	2		0.00	<>	40.50
0935 =												
2	DI-Delete Item(s)	N-CBLETHROW 022164589634 3200925	Solid Cable Knit Throw 50x72"	Standard	4.0		EA	2		0.00	<>	40.50
0935 =												
3	DI-Delete Item(s)	N-FURETHROW 022164589627 3200929	Heated Throw 50x72"	Standard	4.0		EA	2		0.00	<>	29.92
0935 =												
4	DI-Delete Item(s)	N-FURETHROW 022164589610 3200928	Heated Throw 50x72"	Standard	4.0		EA	2		0.00	<>	30.87
0935 =												

Customer Purchase Order Change

Purpose:Change

Customer Code: DLSWHS
PO No: 3150988406
PO Date: 03/27/2025

Ship To:
0029

Bill To:

850 Requested Ship Date:

Cancel After Date: **Freight Term:** CC
In DC/Store Date: **Location:** UNITED STATES
Order Type: Wholesale **Routing:** SEE ROUTING GUIDE
Dept. No.: 0777 **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 DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRIVA

Line No.	Change Type	860 Item No.	EEC Item Info.	Cust. Item Type	Qty Ordered	Qty to Receive	UOM	EEC Case Pack	EDI Case Pack	860 Price (EA)	=	EEC Price (EA)
1	AI-Add Additional Item(s)	N-CBLETHROW 022164589641 3200924	Solid Cable Knit Throw 50x72"	Standard		4	EA	2		40.50	=	40.50
0933 = 4												
CTP*RS*RTL*99												
2	AI-Add Additional Item(s)	N-CBLETHROW 022164589634 3200925	Solid Cable Knit Throw 50x72"	Standard		4	EA	2		40.50	=	40.50
0933 = 4												
CTP*RS*RTL*99												
3	AI-Add Additional Item(s)	N-FURETHROW 022164589627 3200929	Heated Throw 50x72"	Standard		4	EA	2		29.92	=	29.92
0933 = 4												
CTP*RS*RTL*99												
4	AI-Add Additional Item(s)	N-FURETHROW 022164589610 3200928	Heated Throw 50x72"	Standard		4	EA	2		30.87	=	30.87
0933 = 4												
CTP*RS*RTL*99												

Customer Purchase Order Change

Purpose:Change

Customer Code: DLSWHS
PO No: 3150988406
PO Date: 03/27/2025

Ship To:
0029

Bill To:

850 Requested Ship Date:

Cancel After Date: **Freight Term:** CC
In DC/Store Date: **Location:** UNITED STATES
Order Type: Wholesale **Routing:** SEE ROUTING GUIDE
Dept. No.: 0777 **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 DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRVA

Line No.	Change Type	860 Item No.	EEC Item Info.	Cust. Item Type	Qty Ordered	Qty to Receive	UOM	EEC Case Pack	EDI Case Pack	860 Price (EA)		EEC Price (EA)
1	CA-Changes To Line Items	N-CBLETHROW 022164589641 3200924	Solid Cable Knit Throw 50x72"	Standard			EA	2		0.00	<>	40.50
2	CA-Changes To Line Items	N-CBLETHROW 022164589634 3200925	Solid Cable Knit Throw 50x72"	Standard			EA	2		0.00	<>	40.50
3	CA-Changes To Line Items	N-FURETHROW 022164589627 3200929	Heated Throw 50x72"	Standard			EA	2		0.00	<>	29.92
4	CA-Changes To Line Items	N-FURETHROW 022164589610 3200928	Heated Throw 50x72"	Standard			EA	2		0.00	<>	30.87