

Customer Code: DLSWHS
PO No: 3176404501
PO Date: 09/04/2025
850 Requested Ship Date: 06/01/2026
Cancel After Date: 06/12/2026
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: Collect
Location: UNITED STATES
Routing: SEE ROUTING GUIDE
Region Code:
Total Weight(LB): 0
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: 0
Total Case: 0
Total Discount \$: 0
Total \$: 8781.94
Total Cube: 0
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-KHA-TCMF 022164647723 4230199	MicNo.:352		6	EA				35.89	109.00		35.89	<>	0.00
KHAKI T COMF														
0163 = 2 ,0266 = 2 ,0365 = 2														
2001	C-KHA-FQCMF 022164647730 4230200	MicNo.:352		56	EA				46.56	139.00		46.56	<>	0.00
KHAKI F/Q COMF														
0150 = 2 ,0161 = 2 ,0162 = 2 ,0163 = 2 ,0164 = 2 ,0166 = 2 ,0168 = 2 ,0171 = 2 ,0174 = 2 ,0176 = 2 ,0260 = 2 ,0261 = 2 ,0262 = 2 ,0264 = 2 ,0265 = 2 ,0266 = 2 ,0267 = 2 ,0353 = 2 ,0355 = 2 ,0365 = 2 ,0371 = 2 ,0378 = 2 ,0391 = 2 ,0395 = 2 ,0417 = 2 ,0418 = 2 ,0428 = 2 ,0430 = 2														
3001	C-KHA-KCMF 022164647747 4230201	MicNo.:352		32	EA				53.35	159.00		53.35	<>	0.00
KHAKI K COMF														
0150 = 1 ,0161 = 1 ,0162 = 1 ,0163 = 2 ,0164 = 1 ,0166 = 1 ,0168 = 1 ,0171 = 1 ,0174 = 1 ,0176 = 1 ,0260 = 1 ,0261 = 1 ,0262 = 1 ,0264 = 1 ,0265 = 1 ,0266 = 2 ,0267 = 1 ,0353 = 1 ,0355 = 1 ,0365 = 2 ,0371 = 1 ,0378 = 1 ,0391 = 2 ,0395 = 1 ,0417 = 1 ,0418 = 1 ,0428 = 1 ,0430 = 1														
4001	C-KHA-FQDUV 022164647754 4230202	MicNo.:352		8	EA				33.95	99.00		33.95	<>	0.00
KHAKI F/Q DUVET														
0163 = 2 ,0266 = 2 ,0365 = 2 ,0391 = 2														
5001	C-KHA-KDUV 022164647761 4230203	MicNo.:352		8	EA				42.68	129.00		42.68	<>	0.00
KHAKI K DUVET														
0163 = 2 ,0266 = 2 ,0365 = 2 ,0391 = 2														

Customer Code:	DLSWHS	EDI 850 Ship To:	0021	Bill To:		
PO No:	3176404501					
PO Date:	09/04/2025					
850 Requested Ship Date:	06/01/2026					
Cancel After Date:	06/12/2026	Freight Term:	Collect	Total Qty:	0	
In DC Date:		Location:	UNITED STATES	Total Case:	0	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	8781.94	
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0	
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:	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-KHA-SSH 022164647778 4230204	MicNo.:352		112	EA				5.50	19.00		5.50	<> 0.00
KHAKI STA SHAM													
0150 = 4 ,0161 = 4 ,0162 = 4 ,0163 = 4 ,0164 = 4 ,0166 = 4 ,0168 = 4 ,0171 = 4 ,0174 = 4 ,0176 = 4 ,0260 = 4 ,0261 = 4 ,0262 = 4 ,0264 = 4 ,0265 = 4 ,0266 = 4 ,0267 = 4 ,0353 = 4 ,0355 = 4 ,0365 = 4 ,0371 = 4 ,0378 = 4 ,0391 = 4 ,0395 = 4 ,0417 = 4 ,0418 = 4 ,0428 = 4 ,0430 = 4													
7001	C-KHA-KSH 022164647785 4230205	MicNo.:352		64	EA				6.20	25.00		6.20	<> 0.00
KHAKI K SHAM													
0150 = 2 ,0161 = 2 ,0162 = 2 ,0163 = 4 ,0164 = 2 ,0166 = 2 ,0168 = 2 ,0171 = 2 ,0174 = 2 ,0176 = 2 ,0260 = 2 ,0261 = 2 ,0262 = 2 ,0264 = 2 ,0265 = 2 ,0266 = 4 ,0267 = 2 ,0353 = 2 ,0355 = 2 ,0365 = 4 ,0371 = 2 ,0378 = 2 ,0391 = 4 ,0395 = 2 ,0417 = 2 ,0418 = 2 ,0428 = 2 ,0430 = 2													
8001	C-KHA-ESH 022164647792 4230206	MicNo.:352		112	EA				7.20	25.00		7.20	<> 0.00
KHAKI EUR SHAM													
0150 = 4 ,0161 = 4 ,0162 = 4 ,0163 = 4 ,0164 = 4 ,0166 = 4 ,0168 = 4 ,0171 = 4 ,0174 = 4 ,0176 = 4 ,0260 = 4 ,0261 = 4 ,0262 = 4 ,0264 = 4 ,0265 = 4 ,0266 = 4 ,0267 = 4 ,0353 = 4 ,0355 = 4 ,0365 = 4 ,0371 = 4 ,0378 = 4 ,0391 = 4 ,0395 = 4 ,0417 = 4 ,0418 = 4 ,0428 = 4 ,0430 = 4													
9001	C-KHA-TBSKT 022164647808 4230207	MicNo.:352		6	EA				9.30	35.00		9.30	<> 0.00
KHAKI T BEDSKIRT													
0163 = 2 ,0266 = 2 ,0365 = 2													
10001	C-KHA-QBSKT 022164647815 4230208	MicNo.:352		56	EA				11.00	39.00		11.00	<> 0.00
KHAKI Q BEDSKIRT													
0150 = 2 ,0161 = 2 ,0162 = 2 ,0163 = 2 ,0164 = 2 ,0166 = 2 ,0168 = 2 ,0171 = 2 ,0174 = 2 ,0176 = 2 ,0260 = 2 ,0261 = 2 ,0262 = 2 ,0264 = 2 ,0265 = 2 ,0266 = 2 ,0267 = 2 ,0353 = 2 ,0355 = 2 ,0365 = 2 ,0371 = 2 ,0378 = 2 ,0391 = 2 ,0395 = 2 ,0417 = 2 ,0418 = 2 ,0428 = 2 ,0430 = 2													

Customer Code:	DLSWHS	EDI 850 Ship To:	0021	Bill To:		
PO No:	3176404501					
PO Date:	09/04/2025					
850 Requested Ship Date:	06/01/2026					
Cancel After Date:	06/12/2026	Freight Term:	Collect	Total Qty:	0	
In DC Date:		Location:	UNITED STATES	Total Case:	0	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	8781.94	
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0	
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:	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)
11001	C-KHA-KBSKT 022164647822 4230209	MicNo.:352		56	EA				12.50	49.00		12.50	<>	0.00
KHAKI K BEDSKIRT														
0150 = 2 ,0161 = 2 ,0162 = 2 ,0163 = 2 ,0164 = 2 ,0166 = 2 ,0168 = 2 ,0171 = 2 ,0174 = 2 ,0176 = 2 ,0260 = 2 ,0261 = 2 ,0262 = 2 ,0264 = 2 ,0265 = 2 ,0266 = 2 ,0267 = 2 ,0353 = 2 ,0355 = 2 ,0365 = 2 ,0371 = 2 ,0378 = 2 ,0391 = 2 ,0395 = 2 ,0417 = 2 ,0418 = 2 ,0428 = 2 ,0430 = 2														
12001	C-KHA-SQPIL 022164647839 4230214	MicNo.:352		56	EA				8.00	25.00		8.00	<>	0.00
KHAKI 20 SQ PIL														
0150 = 2 ,0161 = 2 ,0162 = 2 ,0163 = 2 ,0164 = 2 ,0166 = 2 ,0168 = 2 ,0171 = 2 ,0174 = 2 ,0176 = 2 ,0260 = 2 ,0261 = 2 ,0262 = 2 ,0264 = 2 ,0265 = 2 ,0266 = 2 ,0267 = 2 ,0353 = 2 ,0355 = 2 ,0365 = 2 ,0371 = 2 ,0378 = 2 ,0391 = 2 ,0395 = 2 ,0417 = 2 ,0418 = 2 ,0428 = 2 ,0430 = 2														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
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Customer Code: DLSWHS
PO No: 3176404502
PO Date: 09/04/2025
850 Requested Ship Date: 06/01/2026
Cancel After Date: 06/12/2026
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: Collect
Location: UNITED STATES
Routing: SEE ROUTING GUIDE
Region Code:
Total Weight(LB): 0
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: 0
Total Case: 0
Total Discount \$: 0
Total \$: 6254.47
Total Cube: 0
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-KHA-TCMF 022164647723 4230199	MicNo.:352		2	EA				35.89	109.00		35.89	<>	0.00
KHAKI T COMF														
0243 = 2														
2001	C-KHA-FQCMF 022164647730 4230200	MicNo.:352		42	EA				46.56	139.00		46.56	<>	0.00
KHAKI F/Q COMF														
0201 = 2 ,0204 = 2 ,0213 = 2 ,0214 = 2 ,0216 = 2 ,0218 = 2 ,0226 = 2 ,0229 = 2 ,0230 = 2 ,0233 = 2 ,0235 = 2 ,0239 = 2 ,0242 = 2 ,0243 = 2 ,0247 = 2 ,0248 = 2 ,0256 = 2 ,0268 = 2 ,0274 = 2 ,0275 = 2 ,0277 = 2														
3001	C-KHA-KCMF 022164647747 4230201	MicNo.:352		23	EA				53.35	159.00		53.35	<>	0.00
KHAKI K COMF														
0201 = 1 ,0204 = 1 ,0213 = 1 ,0214 = 1 ,0216 = 1 ,0218 = 1 ,0226 = 1 ,0229 = 1 ,0230 = 1 ,0233 = 1 ,0235 = 2 ,0239 = 1 ,0242 = 1 ,0243 = 2 ,0247 = 1 ,0248 = 1 ,0256 = 1 ,0268 = 1 ,0274 = 1 ,0275 = 1 ,0277 = 1														
4001	C-KHA-FQDUV 022164647754 4230202	MicNo.:352		4	EA				33.95	99.00		33.95	<>	0.00
KHAKI F/Q DUVET														
0235 = 2 ,0243 = 2														
5001	C-KHA-KDUV 022164647761 4230203	MicNo.:352		4	EA				42.68	129.00		42.68	<>	0.00
KHAKI K DUVET														
0235 = 2 ,0243 = 2														

Customer Code: DLSWHS
PO No: 3176404502
PO Date: 09/04/2025
850 Requested Ship Date: 06/01/2026
Cancel After Date: 06/12/2026
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: Collect
Location: UNITED STATES
Routing: SEE ROUTING GUIDE
Region Code:
Total Weight(LB): 0
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: 0
Total Case: 0
Total Discount \$: 0
Total \$: 6254.47
Total Cube: 0
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)
6001	C-KHA-SSH 022164647778 4230204	MicNo.:352		84	EA				5.50	19.00		5.50 <>	0.00
KHAKI STA SHAM													
0201 = 4 ,0204 = 4 ,0213 = 4 ,0214 = 4 ,0216 = 4 ,0218 = 4 ,0226 = 4 ,0229 = 4 ,0230 = 4 ,0233 = 4 ,0235 = 4 ,0239 = 4 ,0242 = 4 ,0243 = 4 ,0247 = 4 ,0248 = 4 ,0256 = 4 ,0268 = 4 ,0274 = 4 ,0275 = 4 ,0277 = 4													
7001	C-KHA-KSH 022164647785 4230205	MicNo.:352		46	EA				6.20	25.00		6.20 <>	0.00
KHAKI K SHAM													
0201 = 2 ,0204 = 2 ,0213 = 2 ,0214 = 2 ,0216 = 2 ,0218 = 2 ,0226 = 2 ,0229 = 2 ,0230 = 2 ,0233 = 2 ,0235 = 4 ,0239 = 2 ,0242 = 2 ,0243 = 4 ,0247 = 2 ,0248 = 2 ,0256 = 2 ,0268 = 2 ,0274 = 2 ,0275 = 2 ,0277 = 2													
8001	C-KHA-ESH 022164647792 4230206	MicNo.:352		84	EA				7.20	25.00		7.20 <>	0.00
KHAKI EUR SHAM													
0201 = 4 ,0204 = 4 ,0213 = 4 ,0214 = 4 ,0216 = 4 ,0218 = 4 ,0226 = 4 ,0229 = 4 ,0230 = 4 ,0233 = 4 ,0235 = 4 ,0239 = 4 ,0242 = 4 ,0243 = 4 ,0247 = 4 ,0248 = 4 ,0256 = 4 ,0268 = 4 ,0274 = 4 ,0275 = 4 ,0277 = 4													
9001	C-KHA-TBSKT 022164647808 4230207	MicNo.:352		2	EA				9.30	35.00		9.30 <>	0.00
KHAKI T BEDSKIRT													
0243 = 2													
10001	C-KHA-QBSKT 022164647815 4230208	MicNo.:352		42	EA				11.00	39.00		11.00 <>	0.00
KHAKI Q BEDSKIRT													
0201 = 2 ,0204 = 2 ,0213 = 2 ,0214 = 2 ,0216 = 2 ,0218 = 2 ,0226 = 2 ,0229 = 2 ,0230 = 2 ,0233 = 2 ,0235 = 2 ,0239 = 2 ,0242 = 2 ,0243 = 2 ,0247 = 2 ,0248 = 2 ,0256 = 2 ,0268 = 2 ,0274 = 2 ,0275 = 2 ,0277 = 2													

Customer Code:	DLSWHS	EDI 850 Ship To:	0022	Bill To:		
PO No:	3176404502					
PO Date:	09/04/2025					
850 Requested Ship Date:	06/01/2026					
Cancel After Date:	06/12/2026	Freight Term:	Collect	Total Qty:	0	
In DC Date:		Location:	UNITED STATES	Total Case:	0	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	6254.47	
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0	
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:	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)
11001	C-KHA-KBSKT 022164647822 4230209	MicNo.:352		42	EA				12.50	49.00		12.50	<> 0.00
KHAKI K BEDSKIRT													
0201 = 2 ,0204 = 2 ,0213 = 2 ,0214 = 2 ,0216 = 2 ,0218 = 2 ,0226 = 2 ,0229 = 2 ,0230 = 2 ,0233 = 2 ,0235 = 2 ,0239 = 2 ,0242 = 2 ,0243 = 2 ,0247 = 2 ,0248 = 2 ,0256 = 2 ,0268 = 2 ,0274 = 2 ,0275 = 2 ,0277 = 2													
12001	C-KHA-SQPIL 022164647839 4230214	MicNo.:352		42	EA				8.00	25.00		8.00	<> 0.00
KHAKI 20 SQ PIL													
0201 = 2 ,0204 = 2 ,0213 = 2 ,0214 = 2 ,0216 = 2 ,0218 = 2 ,0226 = 2 ,0229 = 2 ,0230 = 2 ,0233 = 2 ,0235 = 2 ,0239 = 2 ,0242 = 2 ,0243 = 2 ,0247 = 2 ,0248 = 2 ,0256 = 2 ,0268 = 2 ,0274 = 2 ,0275 = 2 ,0277 = 2													

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
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Customer Code: DLSWHS
PO No: 3176404503
PO Date: 09/04/2025
850 Requested Ship Date: 06/01/2026
Cancel After Date: 06/12/2026
In DC Date:
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*05*2*****60
Event Code:

EDI 850 Ship To: 0023
Freight Term: Collect
Location: UNITED STATES
Routing: SEE ROUTING GUIDE
Region Code:
Total Weight(LB): 0
Dept. No.: 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: 0
Total Case: 0
Total Discount \$: 0
Total \$: 6118.74
Total Cube: 0
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-KHA-TCMF 022164647723 4230199	MicNo.:352		4	EA				35.89	109.00		35.89	<> 0.00
KHAKI T COMF													
0939 = 2 ,0981 = 2													
2001	C-KHA-FQCMF 022164647730 4230200	MicNo.:352		41	EA				46.56	139.00		46.56	<> 0.00
KHAKI F/Q COMF													
0305 = 2 ,0306 = 2 ,0312 = 2 ,0314 = 2 ,0322 = 2 ,0330 = 2 ,0335 = 2 ,0340 = 2 ,0343 = 2 ,0344 = 2 ,0346 = 2 ,0348 = 2 ,0394 = 2 ,0937 = 2 ,0939 = 2 ,0981 = 3 ,0984 = 2 ,0987 = 2 ,0992 = 2 ,0994 = 2													
3001	C-KHA-KCMF 022164647747 4230201	MicNo.:352		22	EA				53.35	159.00		53.35	<> 0.00
KHAKI K COMF													
0305 = 1 ,0306 = 1 ,0312 = 1 ,0314 = 1 ,0322 = 1 ,0330 = 1 ,0335 = 1 ,0340 = 1 ,0343 = 1 ,0344 = 1 ,0346 = 1 ,0348 = 1 ,0394 = 1 ,0937 = 1 ,0939 = 2 ,0981 = 2 ,0984 = 1 ,0987 = 1 ,0992 = 1 ,0994 = 1													
4001	C-KHA-FQDUV 022164647754 4230202	MicNo.:352		4	EA				33.95	99.00		33.95	<> 0.00
KHAKI F/Q DUVET													
0939 = 2 ,0981 = 2													
5001	C-KHA-KDUV 022164647761 4230203	MicNo.:352		4	EA				42.68	129.00		42.68	<> 0.00
KHAKI K DUVET													
0939 = 2 ,0981 = 2													

Customer Code: DLSWHS
 PO No: 3176404503
 PO Date: 09/04/2025
 850 Requested Ship Date: 06/01/2026
 Cancel After Date: 06/12/2026
 In DC Date:
 Order Type: Wholesale
 EDI Order Type: SA - Stand-alone Order
 Purpose: 00 - Original
 Delivery Appt #:
 Payment Condition: ITD*05*2*****60
 Event Code:

EDI 850 Ship To: 0023
 Freight Term: Collect
 Location: UNITED STATES
 Routing: SEE ROUTING GUIDE
 Region Code:
 Total Weight(LB): 0
 Dept. No.: 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: 0
 Total Case: 0
 Total Discount \$: 0
 Total \$: 6118.74
 Total Cube: 0
 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)
6001	C-KHA-SSH 022164647778 4230204	MicNo.:352		80	EA				5.50	19.00		5.50 <>	0.00
KHAKI STA SHAM													
0305 = 4 ,0306 = 4 ,0312 = 4 ,0314 = 4 ,0322 = 4 ,0330 = 4 ,0335 = 4 ,0340 = 4 ,0343 = 4 ,0344 = 4 ,0346 = 4 ,0348 = 4 ,0394 = 4 ,0937 = 4 ,0939 = 4 ,0981 = 4 ,0984 = 4 ,0987 = 4 ,0992 = 4 ,0994 = 4													
7001	C-KHA-KSH 022164647785 4230205	MicNo.:352		44	EA				6.20	25.00		6.20 <>	0.00
KHAKI K SHAM													
0305 = 2 ,0306 = 2 ,0312 = 2 ,0314 = 2 ,0322 = 2 ,0330 = 2 ,0335 = 2 ,0340 = 2 ,0343 = 2 ,0344 = 2 ,0346 = 2 ,0348 = 2 ,0394 = 2 ,0937 = 2 ,0939 = 4 ,0981 = 4 ,0984 = 2 ,0987 = 2 ,0992 = 2 ,0994 = 2													
8001	C-KHA-ESH 022164647792 4230206	MicNo.:352		80	EA				7.20	25.00		7.20 <>	0.00
KHAKI EUR SHAM													
0305 = 4 ,0306 = 4 ,0312 = 4 ,0314 = 4 ,0322 = 4 ,0330 = 4 ,0335 = 4 ,0340 = 4 ,0343 = 4 ,0344 = 4 ,0346 = 4 ,0348 = 4 ,0394 = 4 ,0937 = 4 ,0939 = 4 ,0981 = 4 ,0984 = 4 ,0987 = 4 ,0992 = 4 ,0994 = 4													
9001	C-KHA-TBSKT 022164647808 4230207	MicNo.:352		4	EA				9.30	35.00		9.30 <>	0.00
KHAKI T BEDSKIRT													
0939 = 2 ,0981 = 2													
10001	C-KHA-QBSKT 022164647815 4230208	MicNo.:352		40	EA				11.00	39.00		11.00 <>	0.00
KHAKI Q BEDSKIRT													
0305 = 2 ,0306 = 2 ,0312 = 2 ,0314 = 2 ,0322 = 2 ,0330 = 2 ,0335 = 2 ,0340 = 2 ,0343 = 2 ,0344 = 2 ,0346 = 2 ,0348 = 2 ,0394 = 2 ,0937 = 2 ,0939 = 2 ,0981 = 2 ,0984 = 2 ,0987 = 2 ,0992 = 2 ,0994 = 2													

Customer Code:	DLSWHS	EDI 850 Ship To:	0023	Bill To:		
PO No:	3176404503					
PO Date:	09/04/2025					
850 Requested Ship Date:	06/01/2026					
Cancel After Date:	06/12/2026	Freight Term:	Collect	Total Qty:	0	
In DC Date:		Location:	UNITED STATES	Total Case:	0	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	6118.74	
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0	
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:	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)
11001	C-KHA-KBSKT 022164647822 4230209	MicNo.:352		40	EA				12.50	49.00		12.50	<> 0.00
KHAKI K BEDSKIRT													
0305 = 2 ,0306 = 2 ,0312 = 2 ,0314 = 2 ,0322 = 2 ,0330 = 2 ,0335 = 2 ,0340 = 2 ,0343 = 2 ,0344 = 2 ,0346 = 2 ,0348 = 2 ,0394 = 2 ,0937 = 2 ,0939 = 2 ,0981 = 2 ,0984 = 2 ,0987 = 2 ,0992 = 2 ,0994 = 2													
12001	C-KHA-SQPIL 022164647839 4230214	MicNo.:352		40	EA				8.00	25.00		8.00	<> 0.00
KHAKI 20 SQ PIL													
0305 = 2 ,0306 = 2 ,0312 = 2 ,0314 = 2 ,0322 = 2 ,0330 = 2 ,0335 = 2 ,0340 = 2 ,0343 = 2 ,0344 = 2 ,0346 = 2 ,0348 = 2 ,0394 = 2 ,0937 = 2 ,0939 = 2 ,0981 = 2 ,0984 = 2 ,0987 = 2 ,0992 = 2 ,0994 = 2													

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
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Customer Code: DLSWHS
 PO No: 3176404504
 PO Date: 09/04/2025
 850 Requested Ship Date: 06/01/2026
 Cancel After Date: 06/12/2026
 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: Collect
 Location: UNITED STATES
 Routing: SEE ROUTING GUIDE
 Region Code:
 Total Weight(LB): 0
 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: 0
 Total Case: 0
 Total Discount \$: 0
 Total \$: 10122.46
 Total Cube: 0
 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-KHA-TCMF 022164647723 4230199	MicNo.:352		12	EA				35.89	109.00		35.89	<> 0.00
KHAKI T COMF													
0405 = 2 ,0406 = 2 ,0408 = 2 ,0760 = 2 ,0768 = 2 ,0792 = 2													
2001	C-KHA-FQCMF 022164647730 4230200	MicNo.:352		61	EA				46.56	139.00		46.56	<> 0.00
KHAKI F/Q COMF													
0384 = 2 ,0385 = 2 ,0402 = 2 ,0403 = 2 ,0405 = 3 ,0406 = 2 ,0407 = 2 ,0408 = 2 ,0409 = 2 ,0411 = 2 ,0412 = 2 ,0419 = 2 ,0421 = 2 ,0422 = 2 ,0425 = 2 ,0426 = 2 ,0432 = 2 ,0433 = 2 ,0435 = 2 ,0437 = 2 ,0460 = 2 ,0758 = 2 ,0759 = 2 ,0760 = 3 ,0761 = 2 ,0762 = 2 ,0766 = 2 ,0768 = 2 ,0792 = 3													
3001	C-KHA-KCMF 022164647747 4230201	MicNo.:352		36	EA				53.35	159.00		53.35	<> 0.00
KHAKI K COMF													
0384 = 1 ,0385 = 1 ,0402 = 1 ,0403 = 1 ,0405 = 2 ,0406 = 2 ,0407 = 1 ,0408 = 2 ,0409 = 1 ,0411 = 1 ,0412 = 1 ,0419 = 1 ,0421 = 2 ,0422 = 1 ,0425 = 1 ,0426 = 1 ,0432 = 1 ,0433 = 1 ,0435 = 1 ,0437 = 1 ,0460 = 1 ,0758 = 1 ,0759 = 1 ,0760 = 2 ,0761 = 1 ,0762 = 1 ,0766 = 1 ,0768 = 2 ,0792 = 2													
4001	C-KHA-FQDUV 022164647754 4230202	MicNo.:352		14	EA				33.95	99.00		33.95	<> 0.00
KHAKI F/Q DUVET													
0405 = 2 ,0406 = 2 ,0408 = 2 ,0421 = 2 ,0760 = 2 ,0768 = 2 ,0792 = 2													
5001	C-KHA-KDUV 022164647761 4230203	MicNo.:352		14	EA				42.68	129.00		42.68	<> 0.00
KHAKI K DUVET													
0405 = 2 ,0406 = 2 ,0408 = 2 ,0421 = 2 ,0760 = 2 ,0768 = 2 ,0792 = 2													

Customer Code:	DLSWHS	EDI 850 Ship To:	0024	Bill To:		
PO No:	3176404504					
PO Date:	09/04/2025					
850 Requested Ship Date:	06/01/2026					
Cancel After Date:	06/12/2026	Freight Term:	Collect	Total Qty:	0	
In DC Date:		Location:	UNITED STATES	Total Case:	0	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	10122.46	
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0	
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:	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-KHA-SSH 022164647778 4230204	MicNo.:352		116	EA				5.50	19.00		5.50	<> 0.00
KHAKI STA SHAM													
0384 = 4 ,0385 = 4 ,0402 = 4 ,0403 = 4 ,0405 = 4 ,0406 = 4 ,0407 = 4 ,0408 = 4 ,0409 = 4 ,0411 = 4 ,0412 = 4 ,0419 = 4 ,0421 = 4 ,0422 = 4 ,0425 = 4 ,0426 = 4 ,0432 = 4 ,0433 = 4 ,0435 = 4 ,0437 = 4 ,0460 = 4 ,0758 = 4 ,0759 = 4 ,0760 = 4 ,0761 = 4 ,0762 = 4 ,0766 = 4 ,0768 = 4 ,0792 = 4													
7001	C-KHA-KSH 022164647785 4230205	MicNo.:352		72	EA				6.20	25.00		6.20	<> 0.00
KHAKI K SHAM													
0384 = 2 ,0385 = 2 ,0402 = 2 ,0403 = 2 ,0405 = 4 ,0406 = 4 ,0407 = 2 ,0408 = 4 ,0409 = 2 ,0411 = 2 ,0412 = 2 ,0419 = 2 ,0421 = 4 ,0422 = 2 ,0425 = 2 ,0426 = 2 ,0432 = 2 ,0433 = 2 ,0435 = 2 ,0437 = 2 ,0460 = 2 ,0758 = 2 ,0759 = 2 ,0760 = 4 ,0761 = 2 ,0762 = 2 ,0766 = 2 ,0768 = 4 ,0792 = 4													
8001	C-KHA-ESH 022164647792 4230206	MicNo.:352		116	EA				7.20	25.00		7.20	<> 0.00
KHAKI EUR SHAM													
0384 = 4 ,0385 = 4 ,0402 = 4 ,0403 = 4 ,0405 = 4 ,0406 = 4 ,0407 = 4 ,0408 = 4 ,0409 = 4 ,0411 = 4 ,0412 = 4 ,0419 = 4 ,0421 = 4 ,0422 = 4 ,0425 = 4 ,0426 = 4 ,0432 = 4 ,0433 = 4 ,0435 = 4 ,0437 = 4 ,0460 = 4 ,0758 = 4 ,0759 = 4 ,0760 = 4 ,0761 = 4 ,0762 = 4 ,0766 = 4 ,0768 = 4 ,0792 = 4													
9001	C-KHA-TBSKT 022164647808 4230207	MicNo.:352		12	EA				9.30	35.00		9.30	<> 0.00
KHAKI T BEDSKIRT													
0405 = 2 ,0406 = 2 ,0408 = 2 ,0760 = 2 ,0768 = 2 ,0792 = 2													
10001	C-KHA-QBSKT 022164647815 4230208	MicNo.:352		58	EA				11.00	39.00		11.00	<> 0.00
KHAKI Q BEDSKIRT													
0384 = 2 ,0385 = 2 ,0402 = 2 ,0403 = 2 ,0405 = 2 ,0406 = 2 ,0407 = 2 ,0408 = 2 ,0409 = 2 ,0411 = 2 ,0412 = 2 ,0419 = 2 ,0421 = 2 ,0422 = 2 ,0425 = 2 ,0426 = 2 ,0432 = 2 ,0433 = 2 ,0435 = 2 ,0437 = 2 ,0460 = 2 ,0758 = 2 ,0759 = 2 ,0760 = 2 ,0761 = 2 ,0762 = 2 ,0766 = 2 ,0768 = 2 ,0792 = 2													

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:		
PO No:	3176404504		0024			
PO Date:	09/04/2025					
850 Requested Ship Date:	06/01/2026					
Cancel After Date:	06/12/2026	Freight Term:	Collect	Total Qty:	0	
In DC Date:		Location:	UNITED STATES	Total Case:	0	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	10122.46	
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0	
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:	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)
11001	C-KHA-KBSKT 022164647822 4230209	MicNo.:352		58	EA				12.50	49.00		12.50	<> 0.00
KHAKI K BEDSKIRT													
0384 = 2 ,0385 = 2 ,0402 = 2 ,0403 = 2 ,0405 = 2 ,0406 = 2 ,0407 = 2 ,0408 = 2 ,0409 = 2 ,0411 = 2 ,0412 = 2 ,0419 = 2 ,0421 = 2 ,0422 = 2 ,0425 = 2 ,0426 = 2 ,0432 = 2 ,0433 = 2 ,0435 = 2 ,0437 = 2 ,0460 = 2 ,0758 = 2 ,0759 = 2 ,0760 = 2 ,0761 = 2 ,0762 = 2 ,0766 = 2 ,0768 = 2 ,0792 = 2													
12001	C-KHA-SQPIL 022164647839 4230214	MicNo.:352		58	EA				8.00	25.00		8.00	<> 0.00
KHAKI 20 SQ PIL													
0384 = 2 ,0385 = 2 ,0402 = 2 ,0403 = 2 ,0405 = 2 ,0406 = 2 ,0407 = 2 ,0408 = 2 ,0409 = 2 ,0411 = 2 ,0412 = 2 ,0419 = 2 ,0421 = 2 ,0422 = 2 ,0425 = 2 ,0426 = 2 ,0432 = 2 ,0433 = 2 ,0435 = 2 ,0437 = 2 ,0460 = 2 ,0758 = 2 ,0759 = 2 ,0760 = 2 ,0761 = 2 ,0762 = 2 ,0766 = 2 ,0768 = 2 ,0792 = 2													

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
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Customer Code:	DLSWHS	EDI 850 Ship To:	0027	Bill To:		
PO No:	3176404505					
PO Date:	09/04/2025					
850 Requested Ship Date:	06/01/2026					
Cancel After Date:	06/12/2026	Freight Term:	Collect	Total Qty:	0	
In DC Date:		Location:	UNITED STATES	Total Case:	0	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	43837.15	
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0	
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:	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)
1001	C-KHA-TCMF 022164647723 4230199	MicNo.:352		114	EA				35.89	109.00		35.89	<>	0.00
KHAKI T COMF														
0006 = 72 ,0701 = 2 ,0704 = 2 ,0719 = 2 ,0721 = 2 ,0727 = 2 ,0729 = 2 ,0730 = 2 ,0734 = 2 ,0740 = 2 ,0743 = 2 ,0744 = 2 ,0746 = 2 ,0747 = 2 ,0748 = 2 ,0774 = 2 ,0777 = 2 ,0779 = 2 ,0786 = 2 ,0795 = 2 ,0796 = 2 ,0798 = 2														
2001	C-KHA-FQCMF 022164647730 4230200	MicNo.:352		194	EA				46.56	139.00		46.56	<>	0.00
KHAKI F/Q COMF														
0006 = 96 ,0701 = 2 ,0704 = 3 ,0708 = 2 ,0709 = 2 ,0712 = 2 ,0713 = 2 ,0714 = 2 ,0716 = 2 ,0717 = 2 ,0718 = 2 ,0719 = 3 ,0720 = 2 ,0721 = 2 ,0723 = 2 ,0726 = 2 ,0727 = 3 ,0729 = 2 ,0730 = 2 ,0731 = 2 ,0732 = 2 ,0733 = 2 ,0734 = 2 ,0735 = 2 ,0736 = 2 ,0738 = 2 ,0740 = 3 ,0743 = 3 ,0744 = 2 ,0746 = 3 ,0747 = 3 ,0748 = 2 ,0749 = 2 ,0770 = 2 ,0774 = 2 ,0775 = 2 ,0777 = 2 ,0778 = 2 ,0779 = 2 ,0783 = 2 ,0786 = 2 ,0787 = 2 ,0795 = 2 ,0796 = 3 ,0797 = 2 ,0798 = 2														
3001	C-KHA-KCMF 022164647747 4230201	MicNo.:352		167	EA				53.35	159.00		53.35	<>	0.00
KHAKI K COMF														
0006 = 96 ,0701 = 2 ,0704 = 2 ,0708 = 1 ,0709 = 2 ,0712 = 1 ,0713 = 1 ,0714 = 1 ,0716 = 2 ,0717 = 1 ,0718 = 1 ,0719 = 2 ,0720 = 1 ,0721 = 2 ,0723 = 1 ,0726 = 1 ,0727 = 2 ,0729 = 2 ,0730 = 2 ,0731 = 1 ,0732 = 1 ,0733 = 2 ,0734 = 2 ,0735 = 1 ,0736 = 1 ,0738 = 1 ,0740 = 2 ,0743 = 2 ,0744 = 2 ,0746 = 2 ,0747 = 2 ,0748 = 2 ,0749 = 2 ,0770 = 2 ,0774 = 2 ,0775 = 1 ,0777 = 2 ,0778 = 1 ,0779 = 2 ,0783 = 1 ,0786 = 2 ,0787 = 1 ,0795 = 2 ,0796 = 2 ,0797 = 1 ,0798 = 2														
4001	C-KHA-FQDUV 022164647754 4230202	MicNo.:352		100	EA				33.95	99.00		33.95	<>	0.00
KHAKI F/Q DUVET														
0006 = 48 ,0701 = 2 ,0704 = 2 ,0709 = 2 ,0716 = 2 ,0719 = 2 ,0721 = 2 ,0727 = 2 ,0729 = 2 ,0730 = 2 ,0733 = 2 ,0734 = 2 ,0740 = 2 ,0743 = 2 ,0744 = 2 ,0746 = 2 ,0747 = 2 ,0748 = 2 ,0749 = 2 ,0770 = 2 ,0774 = 2 ,0777 = 2 ,0779 = 2 ,0786 = 2 ,0795 = 2 ,0796 = 2 ,0798 = 2														
5001	C-KHA-KDUV 022164647761 4230203	MicNo.:352		100	EA				42.68	129.00		42.68	<>	0.00
KHAKI K DUVET														

Customer Code:	DLSWHS	EDI 850 Ship To:	0027	Bill To:		
PO No:	3176404505					
PO Date:	09/04/2025					
850 Requested Ship Date:	06/01/2026					
Cancel After Date:	06/12/2026	Freight Term:	Collect	Total Qty:	0	
In DC Date:		Location:	UNITED STATES	Total Case:	0	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	43837.15	
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0	
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:	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)
0006 = 48 ,0701 = 2 ,0704 = 2 ,0709 = 2 ,0716 = 2 ,0719 = 2 ,0721 = 2 ,0727 = 2 ,0729 = 2 ,0730 = 2 ,0733 = 2 ,0734 = 2 ,0740 = 2 ,0743 = 2 ,0744 = 2 ,0746 = 2 ,0747 = 2 ,0748 = 2 ,0749 = 2 ,0770 = 2 ,0774 = 2 ,0777 = 2 ,0779 = 2 ,0786 = 2 ,0795 = 2 ,0796 = 2 ,0798 = 2													
6001	C-KHA-SSH 022164647778 4230204	MicNo.:352		430	EA				5.50	19.00		5.50	<> 0.00
KHAKI STA SHAM													
0006 = 250 ,0701 = 4 ,0704 = 4 ,0708 = 4 ,0709 = 4 ,0712 = 4 ,0713 = 4 ,0714 = 4 ,0716 = 4 ,0717 = 4 ,0718 = 4 ,0719 = 4 ,0720 = 4 ,0721 = 4 ,0723 = 4 ,0726 = 4 ,0727 = 4 ,0729 = 4 ,0730 = 4 ,0731 = 4 ,0732 = 4 ,0733 = 4 ,0734 = 4 ,0735 = 4 ,0736 = 4 ,0738 = 4 ,0740 = 4 ,0743 = 4 ,0744 = 4 ,0746 = 4 ,0747 = 4 ,0748 = 4 ,0749 = 4 ,0770 = 4 ,0774 = 4 ,0775 = 4 ,0777 = 4 ,0778 = 4 ,0779 = 4 ,0783 = 4 ,0786 = 4 ,0787 = 4 ,0795 = 4 ,0796 = 4 ,0797 = 4 ,0798 = 4													
7001	C-KHA-KSH 022164647785 4230205	MicNo.:352		342	EA				6.20	25.00		6.20	<> 0.00
KHAKI K SHAM													
0006 = 200 ,0701 = 4 ,0704 = 4 ,0708 = 2 ,0709 = 4 ,0712 = 2 ,0713 = 2 ,0714 = 2 ,0716 = 4 ,0717 = 2 ,0718 = 2 ,0719 = 4 ,0720 = 2 ,0721 = 4 ,0723 = 2 ,0726 = 2 ,0727 = 4 ,0729 = 4 ,0730 = 4 ,0731 = 2 ,0732 = 2 ,0733 = 4 ,0734 = 4 ,0735 = 2 ,0736 = 2 ,0738 = 2 ,0740 = 4 ,0743 = 4 ,0744 = 4 ,0746 = 4 ,0747 = 4 ,0748 = 4 ,0749 = 4 ,0770 = 4 ,0774 = 4 ,0775 = 2 ,0777 = 4 ,0778 = 2 ,0779 = 4 ,0783 = 2 ,0786 = 4 ,0787 = 2 ,0795 = 4 ,0796 = 4 ,0797 = 2 ,0798 = 4													
8001	C-KHA-ESH 022164647792 4230206	MicNo.:352		380	EA				7.20	25.00		7.20	<> 0.00
KHAKI EUR SHAM													
0006 = 200 ,0701 = 4 ,0704 = 4 ,0708 = 4 ,0709 = 4 ,0712 = 4 ,0713 = 4 ,0714 = 4 ,0716 = 4 ,0717 = 4 ,0718 = 4 ,0719 = 4 ,0720 = 4 ,0721 = 4 ,0723 = 4 ,0726 = 4 ,0727 = 4 ,0729 = 4 ,0730 = 4 ,0731 = 4 ,0732 = 4 ,0733 = 4 ,0734 = 4 ,0735 = 4 ,0736 = 4 ,0738 = 4 ,0740 = 4 ,0743 = 4 ,0744 = 4 ,0746 = 4 ,0747 = 4 ,0748 = 4 ,0749 = 4 ,0770 = 4 ,0774 = 4 ,0775 = 4 ,0777 = 4 ,0778 = 4 ,0779 = 4 ,0783 = 4 ,0786 = 4 ,0787 = 4 ,0795 = 4 ,0796 = 4 ,0797 = 4 ,0798 = 4													
9001	C-KHA-TBSKT 022164647808 4230207	MicNo.:352		114	EA				9.30	35.00		9.30	<> 0.00
KHAKI T BEDSKIRT													
0006 = 72 ,0701 = 2 ,0704 = 2 ,0719 = 2 ,0721 = 2 ,0727 = 2 ,0729 = 2 ,0730 = 2 ,0734 = 2 ,0740 = 2 ,0743 = 2 ,0744 = 2 ,0746 = 2 ,0747 = 2 ,0748 = 2 ,0774 = 2 ,0777 = 2 ,0779 = 2 ,0786 = 2 ,0795 = 2 ,0796 = 2 ,0798 = 2													
10001	C-KHA-QBSKT 022164647815 4230208	MicNo.:352		186	EA				11.00	39.00		11.00	<> 0.00

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:		
PO No:	3176404505		0027			
PO Date:	09/04/2025					
850 Requested Ship Date:	06/01/2026					
Cancel After Date:	06/12/2026	Freight Term:	Collect	Total Qty:	0	
In DC Date:		Location:	UNITED STATES	Total Case:	0	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	43837.15	
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0	
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:	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)
KHAKI Q BEDSKIRT													
0006 = 96 ,0701 = 2 ,0704 = 2 ,0708 = 2 ,0709 = 2 ,0712 = 2 ,0713 = 2 ,0714 = 2 ,0716 = 2 ,0717 = 2 ,0718 = 2 ,0719 = 2 ,0720 = 2 ,0721 = 2 ,0723 = 2 ,0726 = 2 ,0727 = 2 ,0729 = 2 ,0730 = 2 ,0731 = 2 ,0732 = 2 ,0733 = 2 ,0734 = 2 ,0735 = 2 ,0736 = 2 ,0738 = 2 ,0740 = 2 ,0743 = 2 ,0744 = 2 ,0746 = 2 ,0747 = 2 ,0748 = 2 ,0749 = 2 ,0770 = 2 ,0774 = 2 ,0775 = 2 ,0777 = 2 ,0778 = 2 ,0779 = 2 ,0783 = 2 ,0786 = 2 ,0787 = 2 ,0795 = 2 ,0796 = 2 ,0797 = 2 ,0798 = 2													
11001	C-KHA-KBSKT 022164647822 4230209	MicNo.:352		186	EA				12.50	49.00		12.50	<> 0.00
KHAKI K BEDSKIRT													
0006 = 96 ,0701 = 2 ,0704 = 2 ,0708 = 2 ,0709 = 2 ,0712 = 2 ,0713 = 2 ,0714 = 2 ,0716 = 2 ,0717 = 2 ,0718 = 2 ,0719 = 2 ,0720 = 2 ,0721 = 2 ,0723 = 2 ,0726 = 2 ,0727 = 2 ,0729 = 2 ,0730 = 2 ,0731 = 2 ,0732 = 2 ,0733 = 2 ,0734 = 2 ,0735 = 2 ,0736 = 2 ,0738 = 2 ,0740 = 2 ,0743 = 2 ,0744 = 2 ,0746 = 2 ,0747 = 2 ,0748 = 2 ,0749 = 2 ,0770 = 2 ,0774 = 2 ,0775 = 2 ,0777 = 2 ,0778 = 2 ,0779 = 2 ,0783 = 2 ,0786 = 2 ,0787 = 2 ,0795 = 2 ,0796 = 2 ,0797 = 2 ,0798 = 2													
12001	C-KHA-SQPIL 022164647839 4230214	MicNo.:352		186	EA				8.00	25.00		8.00	<> 0.00
KHAKI 20 SQ PIL													
0006 = 96 ,0701 = 2 ,0704 = 2 ,0708 = 2 ,0709 = 2 ,0712 = 2 ,0713 = 2 ,0714 = 2 ,0716 = 2 ,0717 = 2 ,0718 = 2 ,0719 = 2 ,0720 = 2 ,0721 = 2 ,0723 = 2 ,0726 = 2 ,0727 = 2 ,0729 = 2 ,0730 = 2 ,0731 = 2 ,0732 = 2 ,0733 = 2 ,0734 = 2 ,0735 = 2 ,0736 = 2 ,0738 = 2 ,0740 = 2 ,0743 = 2 ,0744 = 2 ,0746 = 2 ,0747 = 2 ,0748 = 2 ,0749 = 2 ,0770 = 2 ,0774 = 2 ,0775 = 2 ,0777 = 2 ,0778 = 2 ,0779 = 2 ,0783 = 2 ,0786 = 2 ,0787 = 2 ,0795 = 2 ,0796 = 2 ,0797 = 2 ,0798 = 2													

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
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Customer Code: DLSWHS
 PO No: 3176404506
 PO Date: 09/04/2025
 850 Requested Ship Date: 06/01/2026
 Cancel After Date: 06/12/2026
 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: Collect
 Location: UNITED STATES
 Routing: SEE ROUTING GUIDE
 Region Code:
 Total Weight(LB): 0
 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: 0
 Total Case: 0
 Total Discount \$: 0
 Total \$: 6563.86
 Total Cube: 0
 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-KHA-TCMF 022164647723 4230199	MicNo.:352		4	EA				35.89	109.00		35.89	<> 0.00
KHAKI T COMF													
0902 = 2 ,0926 = 2													
2001	C-KHA-FQCMF 022164647730 4230200	MicNo.:352		42	EA				46.56	139.00		46.56	<> 0.00
KHAKI F/Q COMF													
0902 = 2 ,0907 = 2 ,0908 = 2 ,0910 = 2 ,0911 = 2 ,0915 = 2 ,0918 = 2 ,0919 = 2 ,0920 = 2 ,0921 = 2 ,0922 = 2 ,0923 = 2 ,0924 = 2 ,0925 = 2 ,0926 = 2 ,0930 = 2 ,0934 = 2 ,0936 = 2 ,0944 = 2 ,0949 = 2 ,0995 = 2													
3001	C-KHA-KCMF 022164647747 4230201	MicNo.:352		24	EA				53.35	159.00		53.35	<> 0.00
KHAKI K COMF													
0902 = 2 ,0907 = 1 ,0908 = 1 ,0910 = 1 ,0911 = 1 ,0915 = 1 ,0918 = 1 ,0919 = 1 ,0920 = 1 ,0921 = 1 ,0922 = 1 ,0923 = 1 ,0924 = 1 ,0925 = 1 ,0926 = 2 ,0930 = 1 ,0934 = 2 ,0936 = 1 ,0944 = 1 ,0949 = 1 ,0995 = 1													
4001	C-KHA-FQDUV 022164647754 4230202	MicNo.:352		6	EA				33.95	99.00		33.95	<> 0.00
KHAKI F/Q DUVET													
0902 = 2 ,0926 = 2 ,0934 = 2													
5001	C-KHA-KDUV 022164647761 4230203	MicNo.:352		6	EA				42.68	129.00		42.68	<> 0.00
KHAKI K DUVET													
0902 = 2 ,0926 = 2 ,0934 = 2													

Customer Code:	DLSWHS	EDI 850 Ship To:	0029	Bill To:		
PO No:	3176404506					
PO Date:	09/04/2025					
850 Requested Ship Date:	06/01/2026					
Cancel After Date:	06/12/2026	Freight Term:	Collect	Total Qty:	0	
In DC Date:		Location:	UNITED STATES	Total Case:	0	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	6563.86	
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0	
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:	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-KHA-SSH 022164647778 4230204	MicNo.:352		84	EA				5.50	19.00		5.50	<> 0.00
KHAKI STA SHAM													
0902 = 4 ,0907 = 4 ,0908 = 4 ,0910 = 4 ,0911 = 4 ,0915 = 4 ,0918 = 4 ,0919 = 4 ,0920 = 4 ,0921 = 4 ,0922 = 4 ,0923 = 4 ,0924 = 4 ,0925 = 4 ,0926 = 4 ,0930 = 4 ,0934 = 4 ,0936 = 4 ,0944 = 4 ,0949 = 4 ,0995 = 4													
7001	C-KHA-KSH 022164647785 4230205	MicNo.:352		48	EA				6.20	25.00		6.20	<> 0.00
KHAKI K SHAM													
0902 = 4 ,0907 = 2 ,0908 = 2 ,0910 = 2 ,0911 = 2 ,0915 = 2 ,0918 = 2 ,0919 = 2 ,0920 = 2 ,0921 = 2 ,0922 = 2 ,0923 = 2 ,0924 = 2 ,0925 = 2 ,0926 = 4 ,0930 = 2 ,0934 = 4 ,0936 = 2 ,0944 = 2 ,0949 = 2 ,0995 = 2													
8001	C-KHA-ESH 022164647792 4230206	MicNo.:352		84	EA				7.20	25.00		7.20	<> 0.00
KHAKI EUR SHAM													
0902 = 4 ,0907 = 4 ,0908 = 4 ,0910 = 4 ,0911 = 4 ,0915 = 4 ,0918 = 4 ,0919 = 4 ,0920 = 4 ,0921 = 4 ,0922 = 4 ,0923 = 4 ,0924 = 4 ,0925 = 4 ,0926 = 4 ,0930 = 4 ,0934 = 4 ,0936 = 4 ,0944 = 4 ,0949 = 4 ,0995 = 4													
9001	C-KHA-TBSKT 022164647808 4230207	MicNo.:352		4	EA				9.30	35.00		9.30	<> 0.00
KHAKI T BEDSKIRT													
0902 = 2 ,0926 = 2													
10001	C-KHA-QBSKT 022164647815 4230208	MicNo.:352		42	EA				11.00	39.00		11.00	<> 0.00
KHAKI Q BEDSKIRT													
0902 = 2 ,0907 = 2 ,0908 = 2 ,0910 = 2 ,0911 = 2 ,0915 = 2 ,0918 = 2 ,0919 = 2 ,0920 = 2 ,0921 = 2 ,0922 = 2 ,0923 = 2 ,0924 = 2 ,0925 = 2 ,0926 = 2 ,0930 = 2 ,0934 = 2 ,0936 = 2 ,0944 = 2 ,0949 = 2 ,0995 = 2													

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:		
PO No:	3176404506		0029			
PO Date:	09/04/2025					
850 Requested Ship Date:	06/01/2026					
Cancel After Date:	06/12/2026	Freight Term:	Collect	Total Qty:	0	
In DC Date:		Location:	UNITED STATES	Total Case:	0	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	6563.86	
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0	
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:	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)
11001	C-KHA-KBSKT 022164647822 4230209	MicNo.:352		42	EA				12.50	49.00		12.50	<>	0.00
KHAKI K BEDSKIRT														
0902 = 2 ,0907 = 2 ,0908 = 2 ,0910 = 2 ,0911 = 2 ,0915 = 2 ,0918 = 2 ,0919 = 2 ,0920 = 2 ,0921 = 2 ,0922 = 2 ,0923 = 2 ,0924 = 2 ,0925 = 2 ,0926 = 2 ,0930 = 2 ,0934 = 2 ,0936 = 2 ,0944 = 2 ,0949 = 2 ,0995 = 2														
12001	C-KHA-SQPIL 022164647839 4230214	MicNo.:352		42	EA				8.00	25.00		8.00	<>	0.00
KHAKI 20 SQ PIL														
0902 = 2 ,0907 = 2 ,0908 = 2 ,0910 = 2 ,0911 = 2 ,0915 = 2 ,0918 = 2 ,0919 = 2 ,0920 = 2 ,0921 = 2 ,0922 = 2 ,0923 = 2 ,0924 = 2 ,0925 = 2 ,0926 = 2 ,0930 = 2 ,0934 = 2 ,0936 = 2 ,0944 = 2 ,0949 = 2 ,0995 = 2														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
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