

Customer Code:	DLSWHS	EDI 850 Ship To:	0021	Bill To:		
PO No:	3183875901					
PO Date:	10/19/2025					
850 Requested Ship Date:	10/20/2025					
Cancel After Date:	11/01/2025	Freight Term:		Total Qty:	46	
In DC Date:		Location:		Total Case:	30	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	930.00	
Purpose:	00 - Original	Total Weight(LB):	227.58	Total Cube:	43.64	
Delivery Appt #:		Dept. No.:	0773	Must Route Date:		
Payment Condition:	ITD*05*2*****60	Instruction:	THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE		Vendor ID:	1415605
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	F-QUI-KCMF 022164331851 9645477	K Quinn Quinn King: 114x96" MicNo.:378	Stand ard	14	EA	1			55.00	169.00		55.00	=	55.00
QUI K CMF														
0148 = 1 ,0150 = 1 ,0151 = 2 ,0153 = 2 ,0156 = 1 ,0164 = 1 ,0167 = 1 ,0267 = 1 ,0355 = 1 ,0364 = 1 ,0391 = 1 ,0416 = 1														
2001	F-QUI-SSH 022164331882 9645489	STD Quinn Quinn Standard:20x26" MicNo.:378	Stand ard	32	EA	2			5.00	15.00		5.00	=	5.00
QUI STA SHM														
0150 = 2 ,0151 = 2 ,0153 = 2 ,0156 = 2 ,0164 = 4 ,0166 = 2 ,0260 = 4 ,0267 = 2 ,0364 = 2 ,0373 = 2 ,0376 = 2 ,0378 = 2 ,0391 = 2 ,0417 = 2														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
DL10-1128	K Quinn	SD3	14	1	14	55.00	770.00	200.44	40.95
DL11-1131	STD Quinn	SD3	32	2	16	5.00	160.00	27.14	2.69

Customer Code: DLSWHS
 PO No: 3183875902
 PO Date: 10/19/2025
 850 Requested Ship Date: 10/20/2025
 Cancel After Date: 11/01/2025
 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): 233.42
 Dept. No.: 0773
 Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE

Bill To:
 Total Qty: 37
 Total Case: 26
 Total Discount \$: 0
 Total \$: 935.00
 Total Cube: 45.72
 Must Route Date:
 Vendor ID: 1415605

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1001	F-QUI-KCMF 022164331851 9645477	K Quinn Quinn King: 114x96" MicNo.:378	Stand ard	15	EA	1			55.00	169.00		55.00	=	55.00
QUI K CMF														
0201 = 1 ,0203 = 2 ,0208 = 1 ,0213 = 2 ,0218 = 1 ,0221 = 1 ,0235 = 2 ,0238 = 1 ,0239 = 1 ,0241 = 1 ,0243 = 1 ,0268 = 1														
2001	F-QUI-SSH 022164331882 9645489	STD Quinn Quinn Standard:20x26" MicNo.:378	Stand ard	22	EA	2			5.00	15.00		5.00	=	5.00
QUI STA SHM														
0201 = 2 ,0204 = 4 ,0206 = 2 ,0216 = 2 ,0226 = 2 ,0237 = 2 ,0242 = 2 ,0243 = 4 ,0247 = 2														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
DL10-1128	K Quinn	SD3	15	1	15	55.00	825.00	214.76	43.87
DL11-1131	STD Quinn	SD3	22	2	11	5.00	110.00	18.66	1.85

Customer Code: DLSWHS
PO No: 3183875903
PO Date: 10/19/2025
850 Requested Ship Date: 10/20/2025
Cancel After Date: 11/01/2025
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): 99.47
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: 22
Total Case: 14
Total Discount \$: 0
Total \$: 410.00
Total Cube: 18.89
Must Route Date:
Vendor ID: 1415605

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1001	F-QUI-KCMF 022164331851 9645477	K Quinn Quinn King: 114x96" MicNo.:378	Stand ard	6	EA	1			55.00	169.00		55.00	=	55.00
QUI K CMF														
0312 = 1 ,0340 = 1 ,0343 = 2 ,0346 = 1 ,0981 = 1														
2001	F-QUI-SSH 022164331882 9645489	STD Quinn Quinn Standard:20x26" MicNo.:378	Stand ard	16	EA	2			5.00	15.00		5.00	=	5.00
QUI STA SHM														
0301 = 2 ,0305 = 2 ,0322 = 2 ,0330 = 2 ,0340 = 4 ,0987 = 2 ,0999 = 2														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
DL10-1128	K Quinn	SD3	6	1	6	55.00	330.00	85.90	17.55
DL11-1131	STD Quinn	SD3	16	2	8	5.00	80.00	13.57	1.34

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:		
PO No:	3183875904		0024			
PO Date:	10/19/2025					
850 Requested Ship Date:	10/20/2025					
Cancel After Date:	11/01/2025	Freight Term:		Total Qty:	46	
In DC Date:		Location:		Total Case:	31	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	1030.00	
Purpose:	00 - Original	Total Weight(LB):	254.51	Total Cube:	49.32	
Delivery Appt #:		Dept. No.:	0773	Must Route Date:		
Payment Condition:	ITD*05*2*****60	Instruction:	THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE		Vendor ID:	1415605
Event Code:						

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1001	F-QUI-KCMF 022164331851 9645477	K Quinn Quinn King: 114x96" MicNo.:378	Stand ard	16	EA	1			55.00	169.00		55.00	=	55.00
QUI K CMF														
0402 = 1 ,0405 = 1 ,0406 = 1 ,0411 = 1 ,0415 = 1 ,0425 = 1 ,0436 = 1 ,0460 = 2 ,0760 = 1 ,0765 = 1 ,0766 = 1 ,0767 = 1 ,0768 = 2 ,0792 = 1														
2001	F-QUI-SSH 022164331882 9645489	STD Quinn Quinn Standard:20x26" MicNo.:378	Stand ard	30	EA	2			5.00	15.00		5.00	=	5.00
QUI STA SHM														
0384 = 2 ,0402 = 2 ,0406 = 2 ,0409 = 2 ,0415 = 2 ,0421 = 2 ,0422 = 4 ,0426 = 2 ,0437 = 2 ,0759 = 2 ,0760 = 2 ,0768 = 2 ,0792 = 4														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
DL10-1128	K Quinn	SD3	16	1	16	55.00	880.00	229.07	46.80
DL11-1131	STD Quinn	SD3	30	2	15	5.00	150.00	25.44	2.52

Customer Code: DLSWHS
 PO No: 3183875905
 PO Date: 10/19/2025
 850 Requested Ship Date: 10/20/2025
 Cancel After Date: 11/01/2025
 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): 449.12
 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: 69
 Total Case: 49
 Total Discount \$: 0
 Total \$: 1795.00
 Total Cube: 88.18
 Must Route Date:
 Vendor ID: 1415605

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1001	F-QUI-KCMF 022164331851 9645477	K Quinn Quinn King: 114x96" MicNo.:378	Stand ar d	29	EA	1			55.00	169.00		55.00	=	55.00
QUI K CMF														
0708 = 2 ,0715 = 1 ,0716 = 1 ,0718 = 1 ,0720 = 1 ,0727 = 3 ,0729 = 1 ,0736 = 1 ,0737 = 1 ,0738 = 2 ,0740 = 2 ,0744 = 2 ,0747 = 1 ,0771 = 1 ,0779 = 3 ,0783 = 1 ,0786 = 1 ,0796 = 2 ,0798 = 2														
2001	F-QUI-SSH 022164331882 9645489	STD Quinn Quinn Standard:20x26" MicNo.:378	Stand ar d	40	EA	2			5.00	15.00		5.00	=	5.00
QUI STA SHM														
0006 = 2 ,0704 = 2 ,0709 = 4 ,0718 = 2 ,0720 = 2 ,0721 = 2 ,0726 = 2 ,0729 = 2 ,0735 = 2 ,0740 = 2 ,0745 = 2 ,0746 = 2 ,0747 = 2 ,0775 = 2 ,0778 = 2 ,0779 = 4 ,0783 = 2 ,0796 = 2														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
DL10-1128	K Quinn	SD3	29	1	29	55.00	1595.00	415.20	84.82
DL11-1131	STD Quinn	SD3	40	2	20	5.00	200.00	33.92	3.36

Customer Code: DLSWHS
PO No: 3183875906
PO Date: 10/19/2025
850 Requested Ship Date: 10/20/2025
Cancel After Date: 11/01/2025
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): 169.36
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: 25
Total Case: 18
Total Discount \$: 0
Total \$: 675.00
Total Cube: 33.34
Must Route Date:
Vendor ID: 1415605

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1001	F-QUI-KCMF 022164331851 9645477	K Quinn Quinn King: 114x96" MicNo.:378	Stand ard	11	EA	1			55.00	169.00		55.00	=	55.00
QUI K CMF														
0910 = 2 ,0914 = 1 ,0918 = 1 ,0921 = 1 ,0930 = 1 ,0933 = 1 ,0936 = 1 ,0945 = 1 ,0960 = 1 ,0995 = 1														
2001	F-QUI-SSH 022164331882 9645489	STD Quinn Quinn Standard:20x26" MicNo.:378	Stand ard	14	EA	2			5.00	15.00		5.00	=	5.00
QUI STA SHM														
0910 = 2 ,0924 = 2 ,0931 = 2 ,0932 = 2 ,0933 = 2 ,0936 = 2 ,0945 = 2														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
DL10-1128	K Quinn	SD3	11	1	11	55.00	605.00	157.49	32.17
DL11-1131	STD Quinn	SD3	14	2	7	5.00	70.00	11.87	1.17