

Customer Code: DLSWHS
PO No: 3187189801
PO Date: 11/09/2025
850 Requested Ship Date: 11/10/2025
Cancel After Date: 11/22/2025
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): 37.00
Dept. No.: 0774
Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE

Bill To:
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 126.48
Total Cube: 7.14
Must Route Date:
Vendor ID: 0126587

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	H-UPT-KCMS 022164391930 0513387	Uptown Uptown 114x96"/20x36"(2) MicNo.:368	Stand ard	2	EA	1			63.24	190.00		63.24	=	63.24
UPT K CMS														
0166 = 1 ,0359 = 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
DL10-1174	Uptown	WDC	2	1	2	63.24	126.48	37.00	7.14

Customer Code: DLSWHS
 PO No: 3187189802
 PO Date: 11/09/2025
 850 Requested Ship Date: 11/10/2025
 Cancel After Date: 11/22/2025
 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): 70.93
 Dept. No.: 0774
 Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE

Bill To:
 Total Qty: 6
 Total Case: 6
 Total Discount \$: 0
 Total \$: 239.88
 Total Cube: 15.25
 Must Route Date:
 Vendor ID: 0126587

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	H-UPT-BRK PIL 022164391947 0513385	Uptown Uptown 14x22" MicNo.:368	Stand ard	2	EA	1			8.22	45.00		8.22	=	8.22
UPT BRK PIL														
0229 = 1 ,0253 = 1														
2001	H-UPT-FQCMS 022164391923 0513386	Uptown Uptown 96x96"/20x26"(2) MicNo.:368	Stand ard	3	EA	1			53.40	160.00		53.40	=	53.40
UPT FQ CMS														
0221 = 1 ,0226 = 1 ,0236 = 1														
3001	H-UPT-KCMS 022164391930 0513387	Uptown Uptown 114x96"/20x36"(2) MicNo.:368	Stand ard	1	EA	1			63.24	190.00		63.24	=	63.24
UPT K CMS														
0234 = 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
DL10-1173	Uptown	WDC	3	1	3	53.40	160.20	47.58	10.12
DL10-1174	Uptown	WDC	1	1	1	63.24	63.24	18.50	3.57
DL30-1175	Uptown	WDC	2	1	2	8.22	16.44	4.85	1.56

Customer Code: DLSWHS
PO No: 3187189803
PO Date: 11/09/2025
850 Requested Ship Date: 11/10/2025
Cancel After Date: 11/22/2025
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): 87.23
Dept. No.: 0774
Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE

Bill To:
Total Qty: 5
Total Case: 5
Total Discount \$: 0
Total \$: 296.52
Total Cube: 17.46
Must Route Date:
Vendor ID: 0126587

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	H-UPT-FQCMS 022164391923 0513386	Uptown Uptown 96x96"/20x26"(2) MicNo.:368	Stand ard	2	EA	1			53.40	160.00		53.40	=	53.40
UPT FQ CMS														
0330 = 1 ,0981 = 1														
2001	H-UPT-KCMS 022164391930 0513387	Uptown Uptown 114x96"/20x36"(2) MicNo.:368	Stand ard	3	EA	1			63.24	190.00		63.24	=	63.24
UPT K CMS														
0312 = 1 ,0330 = 1 ,0336 = 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
DL10-1173	Uptown	WDC	2	1	2	53.40	106.80	31.72	6.75
DL10-1174	Uptown	WDC	3	1	3	63.24	189.72	55.51	10.71

Customer Code: DLSWHS
PO No: 3187189804
PO Date: 11/09/2025
850 Requested Ship Date: 11/10/2025
Cancel After Date: 11/22/2025
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): 134.81
Dept. No.: 0774
Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE

Bill To:
Total Qty: 8
Total Case: 8
Total Discount \$: 0
Total \$: 456.72
Total Cube: 27.57
Must Route Date:
Vendor ID: 0126587

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	H-UPT-FQCMS 022164391923 0513386	Uptown Uptown 96x96"/20x26"(2) MicNo.:368	Stand ard	5	EA	1			53.40	160.00		53.40	=	53.40
UPT FQ CMS														
0408 = 1 ,0421 = 1 ,0436 = 1 ,0760 = 1 ,0792 = 1														
2001	H-UPT-KCMS 022164391930 0513387	Uptown Uptown 114x96"/20x36"(2) MicNo.:368	Stand ard	3	EA	1			63.24	190.00		63.24	=	63.24
UPT K CMS														
0408 = 1 ,0759 = 1 ,0766 = 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
DL10-1173	Uptown	WDC	5	1	5	53.40	267.00	79.30	16.86
DL10-1174	Uptown	WDC	3	1	3	63.24	189.72	55.51	10.71

Customer Code: DLSWHS
 PO No: 3187189805
 PO Date: 11/09/2025
 850 Requested Ship Date: 11/10/2025
 Cancel After Date: 11/22/2025
 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): 448.23
 Dept. No.: 0774
 Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE

Bill To:
 Total Qty: 30
 Total Case: 30
 Total Discount \$: 0
 Total \$: 1523.70
 Total Cube: 91.19
 Must Route Date:
 Vendor ID: 0126587

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	H-UPT-BRK PIL 022164391947 0513385	Uptown Uptown 14x22" MicNo.:368	Stand ard	5	EA	1			8.22	45.00		8.22	=	8.22
UPT BRK PIL														
0735 = 1 ,0743 = 1 ,0777 = 1 ,0783 = 2														
2001	H-UPT-FQCMS 022164391923 0513386	Uptown Uptown 96x96"/20x26"(2) MicNo.:368	Stand ard	10	EA	1			53.40	160.00		53.40	=	53.40
UPT FQ CMS														
0704 = 1 ,0730 = 1 ,0733 = 1 ,0735 = 2 ,0738 = 1 ,0747 = 1 ,0749 = 1 ,0775 = 1 ,0783 = 1														
3001	H-UPT-KCMS 022164391930 0513387	Uptown Uptown 114x96"/20x36"(2) MicNo.:368	Stand ard	15	EA	1			63.24	190.00		63.24	=	63.24
UPT K CMS														
0715 = 1 ,0720 = 1 ,0721 = 1 ,0733 = 1 ,0734 = 1 ,0735 = 1 ,0737 = 1 ,0747 = 2 ,0749 = 1 ,0770 = 1 ,0777 = 1 ,0779 = 2 ,0797 = 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
DL10-1173	Uptown	WDC	10	1	10	53.40	534.00	158.59	33.73
DL10-1174	Uptown	WDC	15	1	15	63.24	948.60	277.53	53.57
DL30-1175	Uptown	WDC	5	1	5	8.22	41.10	12.11	3.89

Customer Code: DLSWHS
PO No: 3187189806
PO Date: 11/09/2025
850 Requested Ship Date: 11/10/2025
Cancel After Date: 11/22/2025
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): 92.08
Dept. No.: 0774
Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE

Bill To:
Total Qty: 7
Total Case: 7
Total Discount \$: 0
Total \$: 312.96
Total Cube: 19.02
Must Route Date:
Vendor ID: 0126587

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	H-UPT-BRK PIL 022164391947 0513385	Uptown Uptown 14x22" MicNo.:368	Stand ar d	2	EA	1			8.22	45.00		8.22	=	8.22
UPT BRK PIL														
0926 = 2														
2001	H-UPT-FQCMS 022164391923 0513386	Uptown Uptown 96x96"/20x26"(2) MicNo.:368	Stand ar d	2	EA	1			53.40	160.00		53.40	=	53.40
UPT FQ CMS														
0926 = 1 ,0949 = 1														
3001	H-UPT-KCMS 022164391930 0513387	Uptown Uptown 114x96"/20x36"(2) MicNo.:368	Stand ar d	3	EA	1			63.24	190.00		63.24	=	63.24
UPT K CMS														
0907 = 1 ,0926 = 1 ,0945 = 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
DL10-1173	Uptown	WDC	2	1	2	53.40	106.80	31.72	6.75
DL10-1174	Uptown	WDC	3	1	3	63.24	189.72	55.51	10.71
DL30-1175	Uptown	WDC	2	1	2	8.22	16.44	4.85	1.56