

Customer Code: DLSWHS
PO No: 3199263001
PO Date: 01/11/2026
850 Requested Ship Date: 01/12/2026
Cancel After Date: 01/24/2026
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:
Location:
Routing: SEE ROUTING GUIDE
Region Code:
Total Weight(LB): 24.23
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: 3
Total Case: 3
Total Discount \$: 0
Total \$: 224.00
Total Cube: 7.61
Must Route Date:
Vendor ID: 0077722

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	NN10-1146 022164631852 3909277	Comforter mini Set Grove F/Q: 92x96"/20x26"(2)	Stand ar	2	EA	1			72.00	199.99		72.00	=	72.00
GROVE FQ CMS														
0216 = 1 ,0253 = 1														
2001	NN14-0235 022164631838 3909311	Quilt mini set Jeju F/Q: 92x96"/20x26"(2)	Stand ar	1	EA	1			80.00	209.99		80.00	=	80.00
JEJU FQ QMS														
0218 = 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
NN10-1146	Comforter mini Set	SD3	2	1	2	72.00	144.00	16.30	6.08
NN14-0235	Quilt mini set	SD3	1	1	1	80.00	80.00	7.93	1.53

Customer Code: DLSWHS
PO No: 3199263002
PO Date: 01/11/2026
850 Requested Ship Date: 01/12/2026
Cancel After Date: 01/24/2026
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: 0027
Freight Term:
Location:
Routing: SEE ROUTING GUIDE
Region Code:
Total Weight(LB): 17.62
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 \$: 172.00
Total Cube: 3.26
Must Route Date:
Vendor ID: 0077722

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	NN14-0235 022164631838 3909311	Quilt mini set Jeju F/Q: 92x96"/20x26"(2)	Stand ard	1	EA	1			80.00	209.99		80.00	=	80.00
JEJU FQ QMS														
0743 = 1														
2001	NN14-0236 022164631845 3909312	Quilt mini set Jeju King: 110x96"/20x36(2)	Stand ard	1	EA	1			92.00	239.99		92.00	=	92.00
JEJU K QMS														
0701 = 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
NN14-0235	Quilt mini set	SD3	1	1	1	80.00	80.00	7.93	1.53
NN14-0236	Quilt mini set	SD3	1	1	1	92.00	92.00	9.69	1.73