

Customer Code: DLSWHS
PO No: 3208806601
PO Date: 03/08/2026
850 Requested Ship Date: 03/09/2026
Cancel After Date: 03/21/2026
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:
Location:
Routing: SEE ROUTING GUIDE
Region Code:
Total Weight(LB): 33.48
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: 38
Total Case: 19
Total Discount \$: 0
Total \$: 228.00
Total Cube: 3.19
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-KSH 022164331899 9645494	K Quinn Quinn King:20x36" MicNo.:378	Stand ard	38	EA	2			6.00	19.00		6.00	= 6.00

QUI K SHM
 0143 = 2 ,0148 = 2 ,0156 = 2 ,0161 = 2 ,0162 = 2 ,0163 = 4 ,0167 = 2 ,0168 = 2 ,0260 = 2 ,0262 = 2 ,0263 = 2 ,0266 = 2 ,0267 = 2 ,0359 = 2 ,0362 = 2 ,0371 = 2 ,0391 = 2 ,0418 = 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
DL11-1132	K Quinn	SD3	38	2	19	6.00	228.00	33.48	3.19

Customer Code: DLSWHS
PO No: 3208806602
PO Date: 03/08/2026
850 Requested Ship Date: 03/09/2026
Cancel After Date: 03/21/2026
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): 38.77
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: 44
Total Case: 22
Total Discount \$: 0
Total \$: 264.00
Total Cube: 3.69
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-KSH 022164331899 9645494	K Quinn Quinn King:20x36" MicNo.:378	Stand ard	44	EA	2			6.00	19.00		6.00	= 6.00

QUI K SHM
 0203 = 2 ,0204 = 2 ,0205 = 2 ,0206 = 2 ,0208 = 2 ,0213 = 4 ,0214 = 2 ,0215 = 2 ,0216 = 4 ,0218 = 2 ,0221 = 2 ,0233 = 2 ,0235 = 2 ,0237 = 2 ,0238 = 2 ,0241 = 2 ,0242 = 2 ,0247 = 2 ,0256 = 2 ,0275 = 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
DL11-1132	K Quinn	SD3	44	2	22	6.00	264.00	38.77	3.69

Customer Code: DLSWHS
 PO No: 3208806603
 PO Date: 03/08/2026
 850 Requested Ship Date: 03/09/2026
 Cancel After Date: 03/21/2026
 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:
 Location:
 Routing: SEE ROUTING GUIDE
 Region Code:
 Total Weight(LB): 14.10
 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: 16
 Total Case: 8
 Total Discount \$: 0
 Total \$: 96.00
 Total Cube: 1.34
 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-KSH 022164331899 9645494	K Quinn Quinn King:20x36" MicNo.:378	Stand ard	16	EA	2			6.00	19.00		6.00	=	6.00
QUI K SHM														
0314 = 2 ,0322 = 2 ,0340 = 2 ,0343 = 4 ,0937 = 2 ,0981 = 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
DL11-1132	K Quinn	SD3	16	2	8	6.00	96.00	14.10	1.34

Customer Code: DLSWHS
PO No: 3208806604
PO Date: 03/08/2026
850 Requested Ship Date: 03/09/2026
Cancel After Date: 03/21/2026
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:
Location:
Routing: SEE ROUTING GUIDE
Region Code:
Total Weight(LB): 45.81
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: 52
Total Case: 26
Total Discount \$: 0
Total \$: 312.00
Total Cube: 4.36
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-KSH 022164331899 9645494	K Quinn Quinn King:20x36" MicNo.:378	Stand ard	52	EA	2			6.00	19.00		6.00	= 6.00

QUI K SHM
 0384 = 2 ,0385 = 4 ,0402 = 2 ,0403 = 4 ,0406 = 2 ,0407 = 2 ,0411 = 4 ,0412 = 2 ,0422 = 2 ,0425 = 4 ,0432 = 2 ,0435 = 2 ,0436 = 2 ,0437 = 2 ,0460 = 2 ,0760 = 2 ,0761 = 2 ,0762 = 4 ,0765 = 2 ,0766 = 2 ,0768 = 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
DL11-1132	K Quinn	SD3	52	2	26	6.00	312.00	45.81	4.36

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:		
PO No:	3208806605		0027			
PO Date:	03/08/2026					
850 Requested Ship Date:	03/09/2026					
Cancel After Date:	03/21/2026	Freight Term:		Total Qty:	62	
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 \$:	372.00	
Purpose:	00 - Original	Total Weight(LB):	54.63	Total Cube:	5.20	
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-KSH 022164331899 9645494	K Quinn Quinn King:20x36" MicNo.:378	Stand ard	62	EA	2			6.00	19.00		6.00	=	6.00

QUI K SHM
 0006 = 2 ,0704 = 4 ,0708 = 2 ,0716 = 4 ,0717 = 2 ,0719 = 2 ,0720 = 2 ,0726 = 2 ,0727 = 4 ,0729 = 2 ,0731 = 2 ,0732 = 2 ,0734 = 2 ,0736 = 2 ,0738 = 2 ,0740 = 2 ,0744 = 2 ,0745 = 2 ,0749 = 2 ,0770 = 4 ,0775 = 2 ,0778 = 2 ,0779 = 2 ,0783 = 2 ,0795 = 2 ,0796 = 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
DL11-1132	K Quinn	SD3	62	2	31	6.00	372.00	54.63	5.20

Customer Code: DLSWHS
PO No: 3208806606
PO Date: 03/08/2026
850 Requested Ship Date: 03/09/2026
Cancel After Date: 03/21/2026
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:
Location:
Routing: SEE ROUTING GUIDE
Region Code:
Total Weight(LB): 40.53
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: 46
Total Case: 23
Total Discount \$: 0
Total \$: 276.00
Total Cube: 3.86
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-KSH 022164331899 9645494	K Quinn Quinn King:20x36" MicNo.:378	Stand ard	46	EA	2			6.00	19.00		6.00	= 6.00

QUI K SHM
 0908 = 4 ,0910 = 4 ,0911 = 2 ,0912 = 2 ,0914 = 2 ,0918 = 2 ,0921 = 2 ,0924 = 4 ,0926 = 4 ,0928 = 2 ,0932 = 2 ,0933 = 2 ,0934 = 2 ,0936 = 2 ,0945 = 2 ,0949 = 2 ,0960 = 2 ,0961 = 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
DL11-1132	K Quinn	SD3	46	2	23	6.00	276.00	40.53	3.86