

**Customer Code:** DLSWHS  
**PO No:** 3210075301  
**PO Date:** 03/16/2026  
**850 Requested Ship Date:** 03/16/2026  
**Cancel After Date:** 03/28/2026  
**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):** 8.15  
**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:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 67.20  
**Total Cube:** 2.44  
**Must Route Date:**  
**Vendor ID:** 0126585

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-HUM-FQCMS 022164647709 4301486	Comforter Mini Set Humphrey Full/Queen: 96 x 96"/20x26"(2) MicNo.:353	Stand ard	1	EA	1			67.20	199.00		67.20	=	67.20
HUMPHREY FQCMS														
0376 = 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
DL10-1252	Comforter Mini Set	WDC	1	1	1	67.20	67.20	8.15	2.44

**Customer Code:** DLSWHS  
**PO No:** 3210075302  
**PO Date:** 03/16/2026  
**850 Requested Ship Date:** 03/16/2026  
**Cancel After Date:** 03/28/2026  
**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):** 8.15  
**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:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 67.20  
**Total Cube:** 2.44  
**Must Route Date:**  
**Vendor ID:** 0126585

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-HUM-FQCMS 022164647709 4301486	Comforter Mini Set Humphrey Full/Queen: 96 x 96"/20x26"(2) MicNo.:353	Stand ard	1	EA	1			67.20	199.00		67.20	=	67.20
HUMPHREY FQCMS														
0758 = 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
DL10-1252	Comforter Mini Set	WDC	1	1	1	67.20	67.20	8.15	2.44

**Customer Code:** DLSWHS  
**PO No:** 3210075303  
**PO Date:** 03/16/2026  
**850 Requested Ship Date:** 03/16/2026  
**Cancel After Date:** 03/28/2026  
**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):** 37.45  
**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:** 4  
**Total Case:** 4  
**Total Discount \$:** 0  
**Total \$:** 291.20  
**Total Cube:** 10.19  
**Must Route Date:**  
**Vendor ID:** 0126585

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-HUM-FQCMS 022164647709 4301486	Comforter Mini Set Humphrey Full/Queen: 96 x 96"/20x26"(2) MicNo.:353	Stand ard	2	EA	1			67.20	199.00		67.20	=	67.20
HUMPHREY FQCMS														
0778 = 1 ,0796 = 1														
2001	C-HUM-KCMS 022164647716 4301487	Comforter Mini Set Humphrey King: 114 x 96"/20x36" (2) MicNo.:353	Stand ard	2	EA	1			78.40	239.00		78.40	=	78.40
HUMPHREY KCMS														
0720 = 1 ,0726 = 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
DL10-1252	Comforter Mini Set	WDC	2	1	2	67.20	134.40	16.30	4.87
DL10-1253	Comforter Mini Set	WDC	2	1	2	78.40	156.80	21.15	5.32

**Customer Code:** DLSWHS  
**PO No:** 3210075304  
**PO Date:** 03/16/2026  
**850 Requested Ship Date:** 03/16/2026  
**Cancel After Date:** 03/28/2026  
**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):** 10.57  
**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:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 78.40  
**Total Cube:** 2.66  
**Must Route Date:**  
**Vendor ID:** 0126585

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-HUM-KCMS 022164647716 4301487	Comforter Mini Set Humphrey King: 114 x 96"/20x36" (2) MicNo.:353	Stand ard	1	EA	1			78.40	239.00		78.40	=	78.40
HUMPHREY KCMS														
0949 = 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
DL10-1253	Comforter Mini Set	WDC	1	1	1	78.40	78.40	10.57	2.66

<b>Customer Code:</b>	DLSWHS	<b>EDI 850 Ship To:</b>	0021	<b>Bill To:</b>		
<b>PO No:</b>	3210414701					
<b>PO Date:</b>	03/16/2026					
<b>850 Requested Ship Date:</b>	10/04/2026					
<b>Cancel After Date:</b>	10/17/2026	<b>Freight Term:</b>	Collect	<b>Total Qty:</b>	0	
<b>In DC Date:</b>		<b>Location:</b>	UNITED STATES	<b>Total Case:</b>	0	
<b>Order Type:</b>	Wholesale	<b>Routing:</b>	SEE ROUTING GUIDE	<b>Total Discount \$:</b>	0	
<b>EDI Order Type:</b>	SA - Stand-alone Order	<b>Region Code:</b>		<b>Total \$:</b>	13504.40	
<b>Purpose:</b>	00 - Original	<b>Total Weight(LB):</b>	0	<b>Total Cube:</b>	0	
<b>Delivery Appt #:</b>		<b>Dept. No.:</b>	0773	<b>Must Route Date:</b>		
<b>Payment Condition:</b>	ITD*05*2*****60	<b>Instruction:</b>	THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE		<b>Vendor ID:</b>	0126585
<b>Event Code:</b>						

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-ARC-FQCMS 022164722802 6221571	MicNo.:353		98	EA				63.60	189.00		63.60	<>	0.00
ARCHER FQCMS														
0140 = 2 ,0143 = 2 ,0144 = 2 ,0146 = 2 ,0148 = 2 ,0150 = 2 ,0151 = 2 ,0153 = 2 ,0156 = 2 ,0161 = 2 ,0162 = 2 ,0163 = 2 ,0164 = 2 ,0166 = 2 ,0167 = 2 ,0168 = 2 ,0171 = 2 ,0172 = 2 ,0174 = 2 ,0176 = 2 ,0179 = 2 ,0260 = 2 ,0261 = 2 ,0262 = 2 ,0263 = 2 ,0264 = 2 ,0265 = 2 ,0266 = 2 ,0267 = 2 ,0353 = 2 ,0355 = 2 ,0357 = 2 ,0359 = 2 ,0362 = 2 ,0364 = 2 ,0365 = 2 ,0367 = 2 ,0371 = 2 ,0373 = 2 ,0376 = 2 ,0378 = 2 ,0391 = 2 ,0395 = 2 ,0396 = 2 ,0416 = 2 ,0417 = 2 ,0418 = 2 ,0428 = 2 ,0430 = 2														
2001	C-ARC-KCMS 022164722819 6221578	MicNo.:353		98	EA				74.20	219.00		74.20	<>	0.00
ARCHER KCMS														
0140 = 2 ,0143 = 2 ,0144 = 2 ,0146 = 2 ,0148 = 2 ,0150 = 2 ,0151 = 2 ,0153 = 2 ,0156 = 2 ,0161 = 2 ,0162 = 2 ,0163 = 2 ,0164 = 2 ,0166 = 2 ,0167 = 2 ,0168 = 2 ,0171 = 2 ,0172 = 2 ,0174 = 2 ,0176 = 2 ,0179 = 2 ,0260 = 2 ,0261 = 2 ,0262 = 2 ,0263 = 2 ,0264 = 2 ,0265 = 2 ,0266 = 2 ,0267 = 2 ,0353 = 2 ,0355 = 2 ,0357 = 2 ,0359 = 2 ,0362 = 2 ,0364 = 2 ,0365 = 2 ,0367 = 2 ,0371 = 2 ,0373 = 2 ,0376 = 2 ,0378 = 2 ,0391 = 2 ,0395 = 2 ,0396 = 2 ,0416 = 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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<b>Customer Code:</b>	DLSWHS	<b>EDI 850 Ship To:</b>		<b>Bill To:</b>		
<b>PO No:</b>	3210414702		0022			
<b>PO Date:</b>	03/16/2026					
<b>850 Requested Ship Date:</b>	10/04/2026					
<b>Cancel After Date:</b>	10/17/2026	<b>Freight Term:</b>	Collect	<b>Total Qty:</b>	0	
<b>In DC Date:</b>		<b>Location:</b>	UNITED STATES	<b>Total Case:</b>	0	
<b>Order Type:</b>	Wholesale	<b>Routing:</b>	SEE ROUTING GUIDE	<b>Total Discount \$:</b>	0	
<b>EDI Order Type:</b>	SA - Stand-alone Order	<b>Region Code:</b>		<b>Total \$:</b>	11299.60	
<b>Purpose:</b>	00 - Original	<b>Total Weight(LB):</b>	0	<b>Total Cube:</b>	0	
<b>Delivery Appt #:</b>		<b>Dept. No.:</b>	0773	<b>Must Route Date:</b>		
<b>Payment Condition:</b>	ITD*05*2*****60	<b>Instruction:</b>	THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE		<b>Vendor ID:</b>	0126585
<b>Event Code:</b>						

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-ARC-FQCMS 022164722802 6221571	MicNo.:353		82	EA				63.60	189.00		63.60	<>	0.00
ARCHER FQCMS														
0201 = 2 ,0203 = 2 ,0204 = 2 ,0205 = 2 ,0206 = 2 ,0208 = 2 ,0210 = 2 ,0213 = 2 ,0214 = 2 ,0215 = 2 ,0216 = 2 ,0218 = 2 ,0221 = 2 ,0222 = 2 ,0224 = 2 ,0226 = 2 ,0229 = 2 ,0230 = 2 ,0232 = 2 ,0233 = 2 ,0234 = 2 ,0235 = 2 ,0236 = 2 ,0237 = 2 ,0238 = 2 ,0239 = 2 ,0241 = 2 ,0242 = 2 ,0243 = 2 ,0244 = 2 ,0247 = 2 ,0248 = 2 ,0251 = 2 ,0252 = 2 ,0253 = 2 ,0256 = 2 ,0268 = 2 ,0274 = 2 ,0275 = 2 ,0276 = 2 ,0277 = 2														
2001	C-ARC-KCMS 022164722819 6221578	MicNo.:353		82	EA				74.20	219.00		74.20	<>	0.00
ARCHER KCMS														
0201 = 2 ,0203 = 2 ,0204 = 2 ,0205 = 2 ,0206 = 2 ,0208 = 2 ,0210 = 2 ,0213 = 2 ,0214 = 2 ,0215 = 2 ,0216 = 2 ,0218 = 2 ,0221 = 2 ,0222 = 2 ,0224 = 2 ,0226 = 2 ,0229 = 2 ,0230 = 2 ,0232 = 2 ,0233 = 2 ,0234 = 2 ,0235 = 2 ,0236 = 2 ,0237 = 2 ,0238 = 2 ,0239 = 2 ,0241 = 2 ,0242 = 2 ,0243 = 2 ,0244 = 2 ,0247 = 2 ,0248 = 2 ,0251 = 2 ,0252 = 2 ,0253 = 2 ,0256 = 2 ,0268 = 2 ,0274 = 2 ,0275 = 2 ,0276 = 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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<b>Customer Code:</b>	DLSWHS	<b>EDI 850 Ship To:</b>		<b>Bill To:</b>		
<b>PO No:</b>	3210414703		0023			
<b>PO Date:</b>	03/16/2026					
<b>850 Requested Ship Date:</b>	10/04/2026					
<b>Cancel After Date:</b>	10/17/2026	<b>Freight Term:</b>	Collect	<b>Total Qty:</b>	0	
<b>In DC Date:</b>		<b>Location:</b>	UNITED STATES	<b>Total Case:</b>	0	
<b>Order Type:</b>	Wholesale	<b>Routing:</b>	SEE ROUTING GUIDE	<b>Total Discount \$:</b>	0	
<b>EDI Order Type:</b>	SA - Stand-alone Order	<b>Region Code:</b>		<b>Total \$:</b>	7791.00	
<b>Purpose:</b>	00 - Original	<b>Total Weight(LB):</b>	0	<b>Total Cube:</b>	0	
<b>Delivery Appt #:</b>		<b>Dept. No.:</b>	0773	<b>Must Route Date:</b>		
<b>Payment Condition:</b>	ITD*05*2*****60	<b>Instruction:</b>	THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE		<b>Vendor ID:</b>	0126585
<b>Event Code:</b>						

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-ARC-FQCMS 022164722802 6221571	MicNo.:353		56	EA				63.60	189.00		63.60	<> 0.00

ARCHER FQCMS  
 0301 = 2 ,0305 = 2 ,0306 = 2 ,0310 = 2 ,0312 = 2 ,0314 = 2 ,0322 = 2 ,0323 = 2 ,0324 = 2 ,0330 = 2 ,0335 = 2 ,0336 = 2 ,0340 = 2 ,0341 = 2 ,0343 = 2 ,0344 = 2 ,0346 = 2 ,0348 = 2 ,0394 = 2 ,0937 = 2 ,0939 = 2 ,0981 = 2 ,0982 = 2 ,0984 = 2 ,0987 = 2 ,0992 = 2 ,0994 = 2 ,0999 = 2

2001	C-ARC-KCMS 022164722819 6221578	MicNo.:353		57	EA				74.20	219.00		74.20	<> 0.00
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ARCHER KCMS  
 0301 = 2 ,0305 = 2 ,0306 = 2 ,0310 = 2 ,0312 = 2 ,0314 = 2 ,0322 = 2 ,0323 = 2 ,0324 = 2 ,0330 = 2 ,0335 = 2 ,0336 = 2 ,0340 = 2 ,0341 = 2 ,0343 = 2 ,0344 = 2 ,0346 = 2 ,0348 = 2 ,0394 = 2 ,0937 = 2 ,0939 = 2 ,0981 = 3 ,0982 = 2 ,0984 = 2 ,0987 = 2 ,0992 = 2 ,0994 = 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
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<b>Customer Code:</b>	DLSWHS	<b>EDI 850 Ship To:</b>		<b>Bill To:</b>		
<b>PO No:</b>	3210414704		0024			
<b>PO Date:</b>	03/16/2026					
<b>850 Requested Ship Date:</b>	10/04/2026					
<b>Cancel After Date:</b>	10/17/2026	<b>Freight Term:</b>	Collect	<b>Total Qty:</b>	0	
<b>In DC Date:</b>		<b>Location:</b>	UNITED STATES	<b>Total Case:</b>	0	
<b>Order Type:</b>	Wholesale	<b>Routing:</b>	SEE ROUTING GUIDE	<b>Total Discount \$:</b>	0	
<b>EDI Order Type:</b>	SA - Stand-alone Order	<b>Region Code:</b>		<b>Total \$:</b>	9868.60	
<b>Purpose:</b>	00 - Original	<b>Total Weight(LB):</b>	0	<b>Total Cube:</b>	0	
<b>Delivery Appt #:</b>		<b>Dept. No.:</b>	0773	<b>Must Route Date:</b>		
<b>Payment Condition:</b>	ITD*05*2*****60	<b>Instruction:</b>	THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE		<b>Vendor ID:</b>	0126585
<b>Event Code:</b>						

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-ARC-FQCMS 022164722802 6221571	MicNo.:353		70	EA				63.60	189.00		63.60	<> 0.00

ARCHER FQCMS  
 0384 = 2 ,0385 = 2 ,0402 = 2 ,0403 = 2 ,0405 = 2 ,0406 = 2 ,0407 = 2 ,0408 = 2 ,0409 = 2 ,0411 = 2 ,0412 = 2 ,0413 = 2 ,0415 = 2 ,0419 = 2 ,0421 = 2 ,0422 = 2 ,0425 = 2 ,0426 = 2 ,0432 = 2 ,0433 = 2 ,0435 = 2 ,0436 = 2 ,0437 = 2 ,0453 = 2 ,0460 = 2 ,0758 = 2 ,0759 = 2 ,0760 = 2 ,0761 = 2 ,0762 = 2 ,0765 = 2 ,0766 = 2 ,0767 = 2 ,0768 = 2 ,0792 = 2

2001	C-ARC-KCMS 022164722819 6221578	MicNo.:353		73	EA				74.20	219.00		74.20	<> 0.00
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ARCHER KCMS  
 0384 = 2 ,0385 = 2 ,0402 = 2 ,0403 = 2 ,0405 = 3 ,0406 = 2 ,0407 = 2 ,0408 = 3 ,0409 = 2 ,0411 = 2 ,0412 = 2 ,0413 = 2 ,0415 = 2 ,0419 = 2 ,0421 = 2 ,0422 = 2 ,0425 = 3 ,0426 = 2 ,0432 = 2 ,0433 = 2 ,0435 = 2 ,0436 = 2 ,0437 = 2 ,0453 = 2 ,0460 = 2 ,0758 = 2 ,0759 = 2 ,0760 = 2 ,0761 = 2 ,0762 = 2 ,0765 = 2 ,0766 = 2 ,0767 = 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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<b>Customer Code:</b>	DLSWHS	<b>EDI 850 Ship To:</b>		<b>Bill To:</b>		
<b>PO No:</b>	3210414705		0027			
<b>PO Date:</b>	03/16/2026					
<b>850 Requested Ship Date:</b>	10/04/2026					
<b>Cancel After Date:</b>	10/17/2026	<b>Freight Term:</b>	Collect	<b>Total Qty:</b>	0	
<b>In DC Date:</b>		<b>Location:</b>	UNITED STATES	<b>Total Case:</b>	0	
<b>Order Type:</b>	Wholesale	<b>Routing:</b>	SEE ROUTING GUIDE	<b>Total Discount \$:</b>	0	
<b>EDI Order Type:</b>	SA - Stand-alone Order	<b>Region Code:</b>		<b>Total \$:</b>	20118.80	
<b>Purpose:</b>	00 - Original	<b>Total Weight(LB):</b>	0	<b>Total Cube:</b>	0	
<b>Delivery Appt #:</b>		<b>Dept. No.:</b>	0773	<b>Must Route Date:</b>		
<b>Payment Condition:</b>	ITD*05*2*****60	<b>Instruction:</b>	THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE		<b>Vendor ID:</b>	0126585
<b>Event Code:</b>						

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-ARC-FQCMS 022164722802 6221571	MicNo.:353		132	EA				63.60	189.00		63.60	<>	0.00

ARCHER FQCMS

0006 = 30 ,0701 = 2 ,0704 = 2 ,0708 = 2 ,0709 = 2 ,0712 = 2 ,0713 = 2 ,0714 = 2 ,0715 = 2 ,0716 = 2 ,0717 = 2 ,0719 = 2 ,0720 = 2 ,0721 = 2 ,0722 = 2 ,0723 = 2 ,0726 = 2 ,0727 = 2 ,0729 = 2 ,0730 = 2 ,0731 = 2 ,0732 = 2 ,0733 = 2 ,0734 = 2 ,0735 = 2 ,0736 = 2 ,0737 = 2 ,0738 = 2 ,0740 = 2 ,0743 = 2 ,0744 = 2 ,0745 = 2 ,0746 = 2 ,0747 = 2 ,0748 = 2 ,0749 = 2 ,0770 = 2 ,0771 = 2 ,0774 = 2 ,0775 = 2 ,0777 = 2 ,0778 = 2 ,0779 = 2 ,0780 = 2 ,0783 = 2 ,0784 = 2 ,0786 = 2 ,0787 = 2 ,0795 = 2 ,0796 = 2 ,0797 = 2 ,0798 = 2

2001	C-ARC-KCMS 022164722819 6221578	MicNo.:353		158	EA				74.20	219.00		74.20	<>	0.00
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ARCHER KCMS

0006 = 36 ,0701 = 3 ,0704 = 3 ,0708 = 2 ,0709 = 2 ,0712 = 2 ,0713 = 2 ,0714 = 2 ,0715 = 3 ,0716 = 2 ,0717 = 2 ,0719 = 3 ,0720 = 3 ,0721 = 2 ,0722 = 2 ,0723 = 2 ,0726 = 2 ,0727 = 2 ,0729 = 3 ,0730 = 3 ,0731 = 2 ,0732 = 2 ,0733 = 3 ,0734 = 2 ,0735 = 2 ,0736 = 2 ,0737 = 2 ,0738 = 2 ,0740 = 3 ,0743 = 3 ,0744 = 3 ,0745 = 2 ,0746 = 3 ,0747 = 3 ,0748 = 3 ,0749 = 3 ,0770 = 3 ,0771 = 2 ,0774 = 3 ,0775 = 2 ,0777 = 2 ,0778 = 2 ,0779 = 3 ,0780 = 2 ,0783 = 2 ,0784 = 2 ,0786 = 2 ,0787 = 2 ,0795 = 3 ,0796 = 3 ,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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<b>Customer Code:</b>	DLSWHS	<b>EDI 850 Ship To:</b>	0029	<b>Bill To:</b>		
<b>PO No:</b>	3210414706					
<b>PO Date:</b>	03/16/2026					
<b>850 Requested Ship Date:</b>	10/04/2026					
<b>Cancel After Date:</b>	10/17/2026	<b>Freight Term:</b>	Collect	<b>Total Qty:</b>	0	
<b>In DC Date:</b>		<b>Location:</b>	UNITED STATES	<b>Total Case:</b>	0	
<b>Order Type:</b>	Wholesale	<b>Routing:</b>	SEE ROUTING GUIDE	<b>Total Discount \$:</b>	0	
<b>EDI Order Type:</b>	SA - Stand-alone Order	<b>Region Code:</b>		<b>Total \$:</b>	9518.80	
<b>Purpose:</b>	00 - Original	<b>Total Weight(LB):</b>	0	<b>Total Cube:</b>	0	
<b>Delivery Appt #:</b>		<b>Dept. No.:</b>	0773	<b>Must Route Date:</b>		
<b>Payment Condition:</b>	ITD*05*2*****60	<b>Instruction:</b>	THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE		<b>Vendor ID:</b>	0126585
<b>Event Code:</b>						

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-ARC-FQCMS 022164722802 6221571	MicNo.:353		68	EA				63.60	189.00		63.60	<> 0.00

ARCHER FQCMS  
 0902 = 2 ,0907 = 2 ,0908 = 2 ,0909 = 2 ,0910 = 2 ,0911 = 2 ,0912 = 2 ,0914 = 2 ,0915 = 2 ,0916 = 2 ,0918 = 2 ,0919 = 2 ,0920 = 2 ,0921 = 2 ,0922 = 2 ,0923 = 2 ,0924 = 2 ,0925 = 2 ,0926 = 2 ,0928 = 2 ,0930 = 2 ,0931 = 2 ,0932 = 2 ,0933 = 2 ,0934 = 2 ,0936 = 2 ,0941 = 2 ,0944 = 2 ,0945 = 2 ,0949 = 2 ,0960 = 2 ,0961 = 2 ,0962 = 2 ,0995 = 2

2001	C-ARC-KCMS 022164722819 6221578	MicNo.:353		70	EA				74.20	219.00		74.20	<> 0.00
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ARCHER KCMS  
 0902 = 3 ,0907 = 2 ,0908 = 2 ,0909 = 2 ,0910 = 2 ,0911 = 2 ,0912 = 2 ,0914 = 2 ,0915 = 2 ,0916 = 2 ,0918 = 2 ,0919 = 2 ,0920 = 2 ,0921 = 2 ,0922 = 2 ,0923 = 2 ,0924 = 2 ,0925 = 2 ,0926 = 2 ,0928 = 2 ,0930 = 3 ,0931 = 2 ,0932 = 2 ,0933 = 2 ,0934 = 2 ,0936 = 2 ,0941 = 2 ,0944 = 2 ,0945 = 2 ,0949 = 2 ,0960 = 2 ,0961 = 2 ,0962 = 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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