

Customer Code: DLSWHS
 PO No: 3212858801
 PO Date: 03/29/2026
 850 Requested Ship Date: 03/30/2026
 Cancel After Date: 04/11/2026
 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): 72.31
 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: 40
 Total Case: 21
 Total Discount \$: 0
 Total \$: 361.14
 Total Cube: 12.61
 Must Route Date:
 Vendor ID: 1415601

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-DEN-ESH 022164336344 9646362	Denim Denim 26x26+0.5" MicNo.:352	Stand ard	2	EA	2			7.63	25.00		7.63	=	7.63
DENIM EUR SHM														
0376 = 2														
2001	C-DEN-FQCMF 022164336283 9646221	F/Q Denim Denim Full/ Queen: 96x96" MicNo.:352	Stand ard	1	EA	1			49.35	139.00		49.35	=	49.35
DENIM FQCMF														
0367 = 1														
3001	C-DEN-KCMF 022164336290 9646246	K Denim Denim King: 114x96" MicNo.:352	Stand ard	1	EA	1			56.55	159.00		56.55	=	56.55
DENIM KCMF														
0365 = 1														
4001	C-DEN-KSH 022164336337 9646361	Denim Denim 20x36" MicNo.:352	Stand ard	2	EA	2			6.57	25.00		6.57	=	6.57
DENIM KSH														
0365 = 2														
5001	C-DEN-QBSKT 022164336368 9646391	Denim Denim 60x80+18" MicNo.:352	Stand ard	4	EA	2			11.66	39.00		11.66	=	11.66
DENIM QBDSKT														
0168 = 2 ,0371 = 2														

Customer Code: DLSWHS
 PO No: 3212858801
 PO Date: 03/29/2026
 850 Requested Ship Date: 03/30/2026
 Cancel After Date: 04/11/2026
 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): 72.31
 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: 40
 Total Case: 21
 Total Discount \$: 0
 Total \$: 361.14
 Total Cube: 12.61
 Must Route Date:
 Vendor ID: 1415601

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)
6001	C-DEN-SQPIL 022164336382 9646409	Denim Denim 20x20+0.5" MicNo.:352	Stand ar	2	EA	2			8.48	25.00		8.48	=	8.48
DENIM 20SQPIL														
0172 = 2														
7001	C-DEN-SSH 022164336320 9646303	Denim Denim 20x26" MicNo.:352	Stand ar	28	EA	2			5.83	19.00		5.83	=	5.83
DENIM SSH														
0146 = 2 ,0148 = 2 ,0166 = 4 ,0172 = 4 ,0262 = 4 ,0266 = 2 ,0267 = 2 ,0362 = 2 ,0364 = 2 ,0367 = 2 ,0395 = 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
DL10-1139	F/Q Denim	SD3	1	1	1	49.35	49.35	11.19	2.42
DL10-1140	K Denim	SD3	1	1	1	56.55	56.55	12.27	2.92
DL11-1143	Denim	SD3	28	2	14	5.83	163.24	26.21	3.23
DL11-1144	Denim	SD3	2	2	1	6.57	13.14	1.94	0.23
DL11-1145	Denim	SD3	2	2	1	7.63	15.26	2.27	0.17
DL11-1147	Denim	SD3	4	2	2	11.66	46.64	11.67	0.97
DL30-1149	Denim	SD3	2	2	1	8.48	16.96	6.76	2.67

Customer Code: DLSWHS
 PO No: 3212858802
 PO Date: 03/29/2026
 850 Requested Ship Date: 03/30/2026
 Cancel After Date: 04/11/2026
 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): 55.09
 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: 26
 Total Case: 14
 Total Discount \$: 0
 Total \$: 275.50
 Total Cube: 8.90
 Must Route Date:
 Vendor ID: 1415601

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-DEN-FQCMF 022164336283 9646221	F/Q Denim Denim Full/ Queen: 96x96" MicNo.:352	Stand ard	1	EA	1			49.35	139.00		49.35	=	49.35
DENIM FQCMF														
0247 = 1														
2001	C-DEN-KBSKT 022164336375 9646392	Denim Denim 78x80+18" MicNo.:352	Stand ard	4	EA	2			13.25	49.00		13.25	=	13.25
DENIM KBDSKT														
0214 = 2 ,0215 = 2														
3001	C-DEN-KCMF 022164336290 9646246	K Denim Denim King: 114x96" MicNo.:352	Stand ard	1	EA	1			56.55	159.00		56.55	=	56.55
DENIM KCMF														
0201 = 1														
4001	C-DEN-SSH 022164336320 9646303	Denim Denim 20x26" MicNo.:352	Stand ard	20	EA	2			5.83	19.00		5.83	=	5.83
DENIM SSH														
0201 = 2 ,0208 = 2 ,0214 = 2 ,0224 = 4 ,0233 = 2 ,0238 = 2 ,0241 = 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
DL10-1139	F/Q Denim	SD3	1	1	1	49.35	49.35	11.19	2.42
DL10-1140	K Denim	SD3	1	1	1	56.55	56.55	12.27	2.92
DL11-1143	Denim	SD3	20	2	10	5.83	116.60	18.72	2.31

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:	
PO No:	3212858802		0022		
PO Date:	03/29/2026				
850 Requested Ship Date:	03/30/2026				
Cancel After Date:	04/11/2026	Freight Term:		Total Qty:	26
In DC Date:		Location:		Total Case:	14
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	275.50
Purpose:	00 - Original	Total Weight(LB):	55.09	Total Cube:	8.90
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:	1415601
Event Code:					

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
DL11-1148	Denim	SD3	4	2	2	13.25	53.00	12.91	1.25

Customer Code: DLSWHS
PO No: 3212858803
PO Date: 03/29/2026
850 Requested Ship Date: 03/30/2026
Cancel After Date: 04/11/2026
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): 15.44
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 \$: 98.36
Total Cube: 1.78
Must Route Date:
Vendor ID: 1415601

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-DEN-ESH 022164336344 9646362	Denim Denim 26x26+0.5" MicNo.:352	Stand ard	2	EA	2			7.63	25.00		7.63	=	7.63
DENIM EUR SHM														
0340 = 2														
2001	C-DEN-KSH 022164336337 9646361	Denim Denim 20x36" MicNo.:352	Stand ard	2	EA	2			6.57	25.00		6.57	=	6.57
DENIM KSH														
0981 = 2														
3001	C-DEN-SSH 022164336320 9646303	Denim Denim 20x26" MicNo.:352	Stand ard	12	EA	2			5.83	19.00		5.83	=	5.83
DENIM SSH														
0301 = 2 ,0310 = 4 ,0340 = 4 ,0937 = 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
DL11-1143	Denim	SD3	12	2	6	5.83	69.96	11.23	1.38
DL11-1144	Denim	SD3	2	2	1	6.57	13.14	1.94	0.23
DL11-1145	Denim	SD3	2	2	1	7.63	15.26	2.27	0.17

Customer Code: DLSWHS
PO No: 3212858804
PO Date: 03/29/2026
850 Requested Ship Date: 03/30/2026
Cancel After Date: 04/11/2026
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): 38.69
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: 26
Total Case: 13
Total Discount \$: 0
Total \$: 177.02
Total Cube: 8.28
Must Route Date:
Vendor ID: 1415601

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-DEN-KBSKT 022164336375 9646392	Denim Denim 78x80+18" MicNo.:352	Stand ar d	2	EA	2			13.25	49.00		13.25	=	13.25
DENIM KBDSKT														
0792 = 2														
2001	C-DEN-SQPIL 022164336382 9646409	Denim Denim 20x20+0.5" MicNo.:352	Stand ar d	4	EA	2			8.48	25.00		8.48	=	8.48
DENIM 20SQPIL														
0419 = 2 ,0792 = 2														
3001	C-DEN-SSH 022164336320 9646303	Denim Denim 20x26" MicNo.:352	Stand ar d	20	EA	2			5.83	19.00		5.83	=	5.83
DENIM SSH														
0405 = 2 ,0407 = 2 ,0408 = 4 ,0419 = 2 ,0425 = 2 ,0761 = 2 ,0762 = 2 ,0768 = 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
DL11-1143	Denim	SD3	20	2	10	5.83	116.60	18.72	2.31
DL11-1148	Denim	SD3	2	2	1	13.25	26.50	6.45	0.62
DL30-1149	Denim	SD3	4	2	2	8.48	33.92	13.52	5.35

Customer Code: DLSWHS
PO No: 3212858805
PO Date: 03/29/2026
850 Requested Ship Date: 03/30/2026
Cancel After Date: 04/11/2026
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): 765.33
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: 245
Total Case: 138
Total Discount \$: 0
Total \$: 3788.02
Total Cube: 143.98
Must Route Date:
Vendor ID: 1415601

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-DEN-ESH 022164336344 9646362	Denim Denim 26x26+0.5" MicNo.:352	Stand ard	32	EA	2			7.63	25.00		7.63	=	7.63
DENIM EUR SHM														
0006 = 32														
2001	C-DEN-FQCMF 022164336283 9646221	F/Q Denim Denim Full/ Queen: 96x96" MicNo.:352	Stand ard	15	EA	1			49.35	139.00		49.35	=	49.35
DENIM FQCMF														
0006 = 14 ,0734 = 1														
3001	C-DEN-FQDUV 022164336306 9646280	F/Q Denim Denim Full/ Queen: 92x96" MicNo.:352	Stand ard	8	EA	2			35.99	99.00		35.99	=	35.99
DENIM FQDUV														
0006 = 8														
4001	C-DEN-KBSKT 022164336375 9646392	Denim Denim 78x80+18" MicNo.:352	Stand ard	6	EA	2			13.25	49.00		13.25	=	13.25
DENIM KBDSKT														
0006 = 6														
5001	C-DEN-KCMF 022164336290 9646246	K Denim Denim King: 114x96" MicNo.:352	Stand ard	15	EA	1			56.55	159.00		56.55	=	56.55
DENIM KCMF														
0006 = 14 ,0797 = 1														

Customer Code: DLSWHS
 PO No: 3212858805
 PO Date: 03/29/2026
 850 Requested Ship Date: 03/30/2026
 Cancel After Date: 04/11/2026
 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): 765.33
 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: 245
 Total Case: 138
 Total Discount \$: 0
 Total \$: 3788.02
 Total Cube: 143.98
 Must Route Date:
 Vendor ID: 1415601

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)
6001	C-DEN-KDUV 022164336313 9646296	K Denim Denim King: 110x96" MicNo.:352	Stand ard	8	EA	2			45.24	129.00		45.24	=	45.24
DENIM KDUV														
0006 = 8														
7001	C-DEN-KSH 022164336337 9646361	Denim Denim 20x36" MicNo.:352	Stand ard	42	EA	2			6.57	25.00		6.57	=	6.57
DENIM KSH														
0006 = 40 ,0797 = 2														
8001	C-DEN-QBSKT 022164336368 9646391	Denim Denim 60x80+18" MicNo.:352	Stand ard	22	EA	2			11.66	39.00		11.66	=	11.66
DENIM QBDSKT														
0006 = 20 ,0738 = 2														
9001	C-DEN-SQPIL 022164336382 9646409	Denim Denim 20x20+0.5" MicNo.:352	Stand ard	24	EA	2			8.48	25.00		8.48	=	8.48
DENIM 20SQPIL														
0006 = 20 ,0734 = 2 ,0786 = 2														
10001	C-DEN-SSH 022164336320 9646303	Denim Denim 20x26" MicNo.:352	Stand ard	64	EA	2			5.83	19.00		5.83	=	5.83
DENIM SSH														
0006 = 8 ,0701 = 4 ,0708 = 4 ,0713 = 2 ,0714 = 2 ,0715 = 2 ,0716 = 2 ,0717 = 4 ,0719 = 2 ,0726 = 2 ,0730 = 2 ,0734 = 2 ,0735 = 2 ,0736 = 2 ,0737 = 4 ,0744 = 2 ,0746 = 4 ,0770 = 4 ,0779 = 2 ,0796 = 2 ,0798 = 6														

Customer Code: DLSWHS
PO No: 3212858805
PO Date: 03/29/2026
850 Requested Ship Date: 03/30/2026
Cancel After Date: 04/11/2026
In DC Date:
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*05*2*****60

EDI 850 Ship To: 0027
Freight Term:
Location:
Routing: SEE ROUTING GUIDE
Region Code:
Total Weight(LB): 765.33
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: 245
Total Case: 138
Total Discount \$: 0
Total \$: 3788.02
Total Cube: 143.98
Must Route Date:
Vendor ID: 1415601

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)
11001	C-DEN-TBSKT 022164336351 9646390	Denim Denim 39x75+16" MicNo.:352	Stand ard	8	EA	2			9.86	35.00		9.86	=	9.86
DENIM TBDSKT														
0006 = 8														
12001	C-DEN-TCMF 022164336276 9646116	T/TXL Denim Denim Twin/Twin XL: 68x92" MicNo.:352	Stand ard	1	EA	1			38.04	109.00		38.04	=	38.04
DENIM TCMF														
0006 = 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
DL10-1138	T/TXL Denim	SD3	1	1	1	38.04	38.04	9.98	2.12
DL10-1139	F/Q Denim	SD3	15	1	15	49.35	740.25	167.84	36.31
DL10-1140	K Denim	SD3	15	1	15	56.55	848.25	184.03	43.87
DL11-1143	Denim	SD3	64	2	32	5.83	373.12	59.91	7.38
DL11-1144	Denim	SD3	42	2	21	6.57	275.94	40.70	4.85
DL11-1145	Denim	SD3	32	2	16	7.63	244.16	36.30	2.69
DL11-1146	Denim	SD3	8	2	4	9.86	78.88	18.15	1.25
DL11-1147	Denim	SD3	22	2	11	11.66	256.52	64.21	5.33
DL11-1148	Denim	SD3	6	2	3	13.25	79.50	19.36	1.87
DL12-1141	F/Q Denim	SD3	8	2	4	35.99	287.92	38.77	2.77
DL12-1142	K Denim	SD3	8	2	4	45.24	361.92	44.93	3.46
DL30-1149	Denim	SD3	24	2	12	8.48	203.52	81.15	32.08

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:	
PO No:	3212858805		0027		
PO Date:	03/29/2026				
850 Requested Ship Date:	03/30/2026				
Cancel After Date:	04/11/2026	Freight Term:		Total Qty:	245
In DC Date:		Location:		Total Case:	138
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	3788.02
Purpose:	00 - Original	Total Weight(LB):	765.33	Total Cube:	143.98
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:	1415601
Event Code:					

Customer Code: DLSWHS
PO No: 3212858806
PO Date: 03/29/2026
850 Requested Ship Date: 03/30/2026
Cancel After Date: 04/11/2026
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): 50.82
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: 30
Total Case: 16
Total Discount \$: 0
Total \$: 277.82
Total Cube: 9.08
Must Route Date:
Vendor ID: 1415601

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-DEN-KCMF 022164336290 9646246	K Denim Denim King: 114x96" MicNo.:352	Stand ar d	2	EA	1			56.55	159.00		56.55	=	56.55
DENIM KCMF														
0911 = 1 ,0934 = 1														
2001	C-DEN-KSH 022164336337 9646361	Denim Denim 20x36" MicNo.:352	Stand ar d	2	EA	2			6.57	25.00		6.57	=	6.57
DENIM KSH														
0911 = 2														
3001	C-DEN-SSH 022164336320 9646303	Denim Denim 20x26" MicNo.:352	Stand ar d	26	EA	2			5.83	19.00		5.83	=	5.83
DENIM SSH														
0907 = 2 ,0910 = 2 ,0912 = 2 ,0915 = 2 ,0918 = 2 ,0919 = 2 ,0924 = 2 ,0925 = 2 ,0926 = 2 ,0944 = 2 ,0949 = 4 ,0962 = 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
DL10-1140	K Denim	SD3	2	1	2	56.55	113.10	24.54	5.85
DL11-1143	Denim	SD3	26	2	13	5.83	151.58	24.34	3.00
DL11-1144	Denim	SD3	2	2	1	6.57	13.14	1.94	0.23