

Customer Code: DLSWHS
PO No: 3215444301
PO Date: 04/12/2026
850 Requested Ship Date: 04/13/2026
Cancel After Date: 04/25/2026
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): 83.30
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: 27
Total Case: 14
Total Discount \$: 0
Total \$: 366.00
Total Cube: 7.66
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-ESH 022164673197 4446768	Euro Sham Quinn 26x26+1" MicNo.:378	Stand ard	6	EA	2			7.00	25.00		7.00	=	7.00
QUINN EUR SHM														
0144 = 2 ,0430 = 4														
2001	F-QUI-KBDSKT 022164673210 4446770	Bed skirt Quinn King: 78x80+18" MicNo.:378	Stand ard	10	EA	2			21.50	60.00		21.50	=	21.50
QUINN KBDSKRT														
0143 = 2 ,0144 = 2 ,0163 = 2 ,0176 = 2 ,0430 = 2														
3001	F-QUI-KCMF 022164331851 9645477	K Quinn Quinn King: 114x96" MicNo.:378	Stand ard	1	EA	1			55.00	169.00		55.00	=	55.00
QUINN KCMF														
0364 = 1														
4001	F-QUI-KSH 022164331899 9645494	K Quinn Quinn King:20x36" MicNo.:378	Stand ard	4	EA	2			6.00	19.00		6.00	=	6.00
QUINN K SHM														
0144 = 2 ,0428 = 2														
5001	F-QUI-SSH 022164331882 9645489	STD Quinn Quinn Standard:20x26" MicNo.:378	Stand ard	6	EA	2			5.00	15.00		5.00	=	5.00
QUINN SSH														
0156 = 2 ,0167 = 2 ,0430 = 2														

Customer Code: DLSWHS
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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): 83.30
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: 27
Total Case: 14
Total Discount \$: 0
Total \$: 366.00
Total Cube: 7.66
Must Route Date:
Vendor ID: 1415605

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
DL10-1128	K Quinn	SD3	1	1	1	55.00	55.00	11.45	2.92
DL11-1131	STD Quinn	SD3	6	2	3	5.00	30.00	6.54	0.50
DL11-1132	K Quinn	SD3	4	2	2	6.00	24.00	3.52	0.34
DL11-1268	Euro Sham	SD3	6	2	3	7.00	42.00	5.62	0.50
DL11-1270	Bed skirt	SD3	10	2	5	21.50	215.00	56.17	3.40

Customer Code: DLSWHS
PO No: 3215444302
PO Date: 04/12/2026
850 Requested Ship Date: 04/13/2026
Cancel After Date: 04/25/2026
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): 5.92
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: 6
Total Case: 3
Total Discount \$: 0
Total \$: 38.00
Total Cube: 0.51
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-ESH 022164673197 4446768	Euro Sham Quinn 26x26+1" MicNo.:378	Stand ard	4	EA	2			7.00	25.00		7.00	=	7.00
QUINN EUR SHM														
0204 = 2 ,0247 = 2														
2001	F-QUI-SSH 022164331882 9645489	STD Quinn Quinn Standard:20x26" MicNo.:378	Stand ard	2	EA	2			5.00	15.00		5.00	=	5.00
QUINN SSH														
0233 = 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
DL11-1131	STD Quinn	SD3	2	2	1	5.00	10.00	2.18	0.17
DL11-1268	Euro Sham	SD3	4	2	2	7.00	28.00	3.74	0.34

Customer Code: DLSWHS
PO No: 3215444303
PO Date: 04/12/2026
850 Requested Ship Date: 04/13/2026
Cancel After Date: 04/25/2026
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): 2.18
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: 2
Total Case: 1
Total Discount \$: 0
Total \$: 10.00
Total Cube: 0.17
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-SSH 022164331882 9645489	STD Quinn Quinn Standard:20x26" MicNo.:378	Stand ard	2	EA	2			5.00	15.00		5.00	=	5.00
QUINN SSH														
0982 = 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
DL11-1131	STD Quinn	SD3	2	2	1	5.00	10.00	2.18	0.17

Customer Code: DLSWHS
 PO No: 3215444304
 PO Date: 04/12/2026
 850 Requested Ship Date: 04/13/2026
 Cancel After Date: 04/25/2026
 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): 18.17
 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: 5
 Total Case: 3
 Total Discount \$: 0
 Total \$: 74.00
 Total Cube: 2.76
 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-ESH 022164673197 4446768	Euro Sham Quinn 26x26+1" MicNo.:378	Stand ard	2	EA	2			7.00	25.00		7.00	=	7.00
QUINN EUR SHM														
0413 = 2														
2001	F-QUI-FQCMF 022164331844 9645470	F/Q Quinn Quinn Full/Queen: 96x96" MicNo.:378	Stand ard	1	EA	1			48.00	139.00		48.00	=	48.00
QUINN FQCMF														
0405 = 1														
3001	F-QUI-KSH 022164331899 9645494	K Quinn Quinn King:20x36" MicNo.:378	Stand ard	2	EA	2			6.00	19.00		6.00	=	6.00
QUINN K SHM														
0767 = 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
DL10-1127	F/Q Quinn	SD3	1	1	1	48.00	48.00	14.54	2.42
DL11-1132	K Quinn	SD3	2	2	1	6.00	12.00	1.76	0.17
DL11-1268	Euro Sham	SD3	2	2	1	7.00	14.00	1.87	0.17

Customer Code: DLSWHS
PO No: 3215444305
PO Date: 04/12/2026
850 Requested Ship Date: 04/13/2026
Cancel After Date: 04/25/2026
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): 96.33
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: 18
Total Case: 11
Total Discount \$: 0
Total \$: 376.00
Total Cube: 12.90
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-ESH 022164673197 4446768	Euro Sham Quinn 26x26+1" MicNo.:378	Stand ard	2	EA	2			7.00	25.00		7.00	=	7.00
QUINN EUR SHM														
0770 = 2														
2001	F-QUI-FQCMF 022164331844 9645470	F/Q Quinn Quinn Full/Queen: 96x96" MicNo.:378	Stand ard	3	EA	1			48.00	139.00		48.00	=	48.00
QUINN FQCMF														
0006 = 1 ,0731 = 1 ,0737 = 1														
3001	F-QUI-KBDSKT 022164673210 4446770	Bed skirt Quinn King: 78x80+18" MicNo.:378	Stand ard	6	EA	2			21.50	60.00		21.50	=	21.50
QUINN KBDSKRT														
0708 = 2 ,0719 = 2 ,0736 = 2														
4001	F-QUI-KCMF 022164331851 9645477	K Quinn Quinn King: 114x96" MicNo.:378	Stand ard	1	EA	1			55.00	169.00		55.00	=	55.00
QUINN KCMF														
0006 = 1														
5001	F-QUI-KSH 022164331899 9645494	K Quinn Quinn King:20x36" MicNo.:378	Stand ard	4	EA	2			6.00	19.00		6.00	=	6.00
QUINN K SHM														
0006 = 2 ,0748 = 2														

Customer Code: DLSWHS
 PO No: 3215444305
 PO Date: 04/12/2026
 850 Requested Ship Date: 04/13/2026
 Cancel After Date: 04/25/2026
 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): 96.33
 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: 18
 Total Case: 11
 Total Discount \$: 0
 Total \$: 376.00
 Total Cube: 12.90
 Must Route Date:
 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)
6001	F-QUI-SSH 022164331882 9645489	STD Quinn Quinn Standard:20x26" MicNo.:378	Stand ard	2	EA	2			5.00	15.00		5.00	=	5.00
QUINN SSH														
0006 = 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
DL10-1127	F/Q Quinn	SD3	3	1	3	48.00	144.00	43.61	7.26
DL10-1128	K Quinn	SD3	1	1	1	55.00	55.00	11.45	2.92
DL11-1131	STD Quinn	SD3	2	2	1	5.00	10.00	2.18	0.17
DL11-1132	K Quinn	SD3	4	2	2	6.00	24.00	3.52	0.34
DL11-1268	Euro Sham	SD3	2	2	1	7.00	14.00	1.87	0.17
DL11-1270	Bed skirt	SD3	6	2	3	21.50	129.00	33.70	2.04

Customer Code: DLSWHS
PO No: 3215444306
PO Date: 04/12/2026
850 Requested Ship Date: 04/13/2026
Cancel After Date: 04/25/2026
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): 51.54
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: 6
Total Case: 4
Total Discount \$: 0
Total \$: 182.00
Total Cube: 6.20
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-FQCMF 022164331844 9645470	F/Q Quinn Quinn Full/Queen: 96x96" MicNo.:378	Stand ard	2	EA	1			48.00	139.00		48.00	=	48.00
QUINN FQCMF														
0949 = 1 ,0961 = 1														
2001	F-QUI-KBDSKT 022164673210 4446770	Bed skirt Quinn King: 78x80+18" MicNo.:378	Stand ard	4	EA	2			21.50	60.00		21.50	=	21.50
QUINN KBDSKRT														
0908 = 2 ,0916 = 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
DL10-1127	F/Q Quinn	SD3	2	1	2	48.00	96.00	29.07	4.84
DL11-1270	Bed skirt	SD3	4	2	2	21.50	86.00	22.47	1.36