

Customer Code: DLSWHS
PO No: 3221549901
PO Date: 05/17/2026
850 Requested Ship Date: 05/18/2026
Cancel After Date: 05/30/2026
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): 26.81
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: 7
Total Case: 4
Total Discount \$: 0
Total \$: 109.97
Total Cube: 6.30
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	1	EA	1			56.55	159.00		56.55	=	56.55
DENIM KCMF														
0395 = 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														
0395 = 2														
3001	C-DEN-QBSKT 022164336368 9646391	Denim Denim 60x80+18" MicNo.:352	Stand ar d	2	EA	2			11.66	39.00		11.66	=	11.66
DENIM QBDSKT														
0163 = 2														
4001	C-DEN-SQPIL 022164336382 9646409	Denim Denim 20x20+0.5" MicNo.:352	Stand ar d	2	EA	2			8.48	25.00		8.48	=	8.48
DENIM 20SQPIL														
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
DL10-1140	K Denim	SD3	1	1	1	56.55	56.55	12.27	2.92
DL11-1144	Denim	SD3	2	2	1	6.57	13.14	1.94	0.23
DL11-1147	Denim	SD3	2	2	1	11.66	23.32	5.84	0.48

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:	
PO No:	3221549901		0021		
PO Date:	05/17/2026				
850 Requested Ship Date:	05/18/2026				
Cancel After Date:	05/30/2026	Freight Term:		Total Qty:	7
In DC Date:		Location:		Total Case:	4
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	109.97
Purpose:	00 - Original	Total Weight(LB):	26.81	Total Cube:	6.30
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
DL30-1149	Denim	SD3	2	2	1	8.48	16.96	6.76	2.67

Customer Code: DLSWHS
 PO No: 3221549902
 PO Date: 05/17/2026
 850 Requested Ship Date: 05/18/2026
 Cancel After Date: 05/30/2026
 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): 24.59
 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: 11
 Total Case: 6
 Total Discount \$: 0
 Total \$: 120.79
 Total Cube: 3.82
 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 ar d	1	EA	1			49.35	139.00		49.35	=	49.35
DENIM FQCMF														
0277 = 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														
0229 = 2														
3001	C-DEN-QBSKT 022164336368 9646391	Denim Denim 60x80+18" MicNo.:352	Stand ar d	2	EA	2			11.66	39.00		11.66	=	11.66
DENIM QBDSKT														
0206 = 2														
4001	C-DEN-SSH 022164336320 9646303	Denim Denim 20x26" MicNo.:352	Stand ar d	6	EA	2			5.83	19.00		5.83	=	5.83
DENIM SSH														
0232 = 2 ,0268 = 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
DL10-1139	F/Q Denim	SD3	1	1	1	49.35	49.35	11.19	2.42
DL11-1143	Denim	SD3	6	2	3	5.83	34.98	5.62	0.69
DL11-1144	Denim	SD3	2	2	1	6.57	13.14	1.94	0.23

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:	
PO No:	3221549902		0022		
PO Date:	05/17/2026				
850 Requested Ship Date:	05/18/2026				
Cancel After Date:	05/30/2026	Freight Term:		Total Qty:	11
In DC Date:		Location:		Total Case:	6
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	120.79
Purpose:	00 - Original	Total Weight(LB):	24.59	Total Cube:	3.82
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
DL11-1147	Denim	SD3	2	2	1	11.66	23.32	5.84	0.48

Customer Code: DLSWHS
PO No: 3221549903
PO Date: 05/17/2026
850 Requested Ship Date: 05/18/2026
Cancel After Date: 05/30/2026
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): 53.83
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: 11
Total Case: 7
Total Discount \$: 0
Total \$: 237.91
Total Cube: 12.52
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														
0323 = 2														
2001	C-DEN-KCMF 022164336290 9646246	K Denim Denim King: 114x96" MicNo.:352	Stand ar d	3	EA	1			56.55	159.00		56.55	=	56.55
DENIM KCMF														
0323 = 1 ,0335 = 1 ,0340 = 1														
3001	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														
0323 = 2														
4001	C-DEN-SQPIL 022164336382 9646409	Denim Denim 20x20+0.5" MicNo.:352	Stand ar d	2	EA	2			8.48	25.00		8.48	=	8.48
DENIM 20SQPIL														
0343 = 2														
5001	C-DEN-SSH 022164336320 9646303	Denim Denim 20x26" MicNo.:352	Stand ar d	2	EA	2			5.83	19.00		5.83	=	5.83
DENIM SSH														
0335 = 2														

Customer Code: DLSWHS
PO No: 3221549903
PO Date: 05/17/2026
850 Requested Ship Date: 05/18/2026
Cancel After Date: 05/30/2026
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): 53.83
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: 11
Total Case: 7
Total Discount \$: 0
Total \$: 237.91
Total Cube: 12.52
Must Route Date:
Vendor ID: 1415601

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	3	1	3	56.55	169.65	36.81	8.77
DL11-1143	Denim	SD3	2	2	1	5.83	11.66	1.87	0.23
DL11-1144	Denim	SD3	2	2	1	6.57	13.14	1.94	0.23
DL11-1148	Denim	SD3	2	2	1	13.25	26.50	6.45	0.62
DL30-1149	Denim	SD3	2	2	1	8.48	16.96	6.76	2.67

Customer Code: DLSWHS
PO No: 3221549904
PO Date: 05/17/2026
850 Requested Ship Date: 05/18/2026
Cancel After Date: 05/30/2026
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): 14.93
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 \$: 72.67
Total Cube: 2.88
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 ar d	1	EA	1			49.35	139.00		49.35	=	49.35
DENIM FQCMF														
0768 = 1														
2001	C-DEN-SSH 022164336320 9646303	Denim Denim 20x26" MicNo.:352	Stand ar d	4	EA	2			5.83	19.00		5.83	=	5.83
DENIM SSH														
0409 = 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
DL10-1139	F/Q Denim	SD3	1	1	1	49.35	49.35	11.19	2.42
DL11-1143	Denim	SD3	4	2	2	5.83	23.32	3.74	0.46

Customer Code: DLSWHS
PO No: 3221549905
PO Date: 05/17/2026
850 Requested Ship Date: 05/18/2026
Cancel After Date: 05/30/2026
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): 371.92
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: 81
Total Case: 52
Total Discount \$: 0
Total \$: 1776.37
Total Cube: 66.74
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	12	EA	2			7.63	25.00		7.63	=	7.63
DENIM EUR SHM														
0006 = 8 ,0721 = 4														
2001	C-DEN-FQCMF 022164336283 9646221	F/Q Denim Denim Full/ Queen: 96x96" MicNo.:352	Stand ard	7	EA	1			49.35	139.00		49.35	=	49.35
DENIM FQCMF														
0006 = 5 ,0719 = 1 ,0743 = 1														
3001	C-DEN-FQDUV 022164336306 9646280	F/Q Denim Denim Full/ Queen: 92x96" MicNo.:352	Stand ard	10	EA	2			35.99	99.00		35.99	=	35.99
DENIM FQDUV														
0006 = 4 ,0719 = 2 ,0721 = 2 ,0734 = 2														
4001	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														
0006 = 4														
5001	C-DEN-KCMF 022164336290 9646246	K Denim Denim King: 114x96" MicNo.:352	Stand ard	4	EA	1			56.55	159.00		56.55	=	56.55
DENIM KCMF														
0006 = 3 ,0747 = 1														

Customer Code: DLSWHS
 PO No: 3221549905
 PO Date: 05/17/2026
 850 Requested Ship Date: 05/18/2026
 Cancel After Date: 05/30/2026
 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): 371.92
 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: 81
 Total Case: 52
 Total Discount \$: 0
 Total \$: 1776.37
 Total Cube: 66.74
 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-KSH 022164336337 9646361	Denim Denim 20x36" MicNo.:352	Stand ard	12	EA	2			6.57	25.00		6.57	=	6.57
DENIM KSH														
0006 = 12														
7001	C-DEN-QBSKT 022164336368 9646391	Denim Denim 60x80+18" MicNo.:352	Stand ard	6	EA	2			11.66	39.00		11.66	=	11.66
DENIM QBDSKT														
0006 = 6														
8001	C-DEN-SQPIL 022164336382 9646409	Denim Denim 20x20+0.5" MicNo.:352	Stand ard	2	EA	2			8.48	25.00		8.48	=	8.48
DENIM 20SQPIL														
0006 = 2														
9001	C-DEN-SSH 022164336320 9646303	Denim Denim 20x26" MicNo.:352	Stand ard	10	EA	2			5.83	19.00		5.83	=	5.83
DENIM SSH														
0006 = 4 ,0719 = 2 ,0720 = 2 ,0740 = 2														
10001	C-DEN-TBSKT 022164336351 9646390	Denim Denim 39x75+16" MicNo.:352	Stand ard	2	EA	2			9.86	35.00		9.86	=	9.86
DENIM TBDSKT														
0006 = 2														

Customer Code: DLSWHS
 PO No: 3221549905
 PO Date: 05/17/2026
 850 Requested Ship Date: 05/18/2026
 Cancel After Date: 05/30/2026
 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): 371.92
 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: 81
 Total Case: 52
 Total Discount \$: 0
 Total \$: 1776.37
 Total Cube: 66.74
 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-TCMF 022164336276 9646116	T/TXL Denim Denim Twin/Twin XL: 68x92" MicNo.:352	Stand ard	12	EA	1			38.04	109.00		38.04	=	38.04
DENIM TCMF														
0006 = 6 ,0740 = 2 ,0744 = 1 ,0795 = 3														

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	12	1	12	38.04	456.48	119.74	25.42
DL10-1139	F/Q Denim	SD3	7	1	7	49.35	345.45	78.33	16.94
DL10-1140	K Denim	SD3	4	1	4	56.55	226.20	49.07	11.70
DL11-1143	Denim	SD3	10	2	5	5.83	58.30	9.36	1.15
DL11-1144	Denim	SD3	12	2	6	6.57	78.84	11.63	1.38
DL11-1145	Denim	SD3	12	2	6	7.63	91.56	13.61	1.01
DL11-1146	Denim	SD3	2	2	1	9.86	19.72	4.54	0.31
DL11-1147	Denim	SD3	6	2	3	11.66	69.96	17.51	1.45
DL11-1148	Denim	SD3	4	2	2	13.25	53.00	12.91	1.25
DL12-1141	F/Q Denim	SD3	10	2	5	35.99	359.90	48.46	3.46
DL30-1149	Denim	SD3	2	2	1	8.48	16.96	6.76	2.67

Customer Code: DLSWHS
PO No: 3221549906
PO Date: 05/17/2026
850 Requested Ship Date: 05/18/2026
Cancel After Date: 05/30/2026
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): 20.38
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 \$: 95.13
Total Cube: 3.57
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														
0945 = 2														
2001	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														
0945 = 1														
3001	C-DEN-QBSKT 022164336368 9646391	Denim Denim 60x80+18" MicNo.:352	Stand ard	2	EA	2			11.66	39.00		11.66	=	11.66
DENIM QBDSKT														
0928 = 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	1	1	1	56.55	56.55	12.27	2.92
DL11-1145	Denim	SD3	2	2	1	7.63	15.26	2.27	0.17
DL11-1147	Denim	SD3	2	2	1	11.66	23.32	5.84	0.48