

Customer Code: DLSWHS
PO No: 3223429601
PO Date: 05/28/2026
850 Requested Ship Date: 11/01/2026
Cancel After Date: 11/14/2026
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): 0
Dept. No.: 0774
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: 0
Total Case: 0
Total Discount \$: 0
Total \$: 1694.52
Total Cube: 0
Must Route Date:
Vendor ID: 0077722

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	NA14-3621 022164817799 6555184			6	EA				80.00	235.99		80.00	<>	0.00
NAMI QUILT Q														
0163 = 2 ,0391 = 2 ,0430 = 2														
2001	NA14-3622 022164817805 6555185			6	EA				92.00	265.99		92.00	<>	0.00
NAMI QUILT K														
0163 = 2 ,0391 = 2 ,0430 = 2														
3001	NA11-3623 022164817812 6555186			12	EA				15.00	41.99		15.00	<>	0.00
DRAGON EURO SHAM														
0163 = 4 ,0391 = 4 ,0430 = 4														
4001	NA15-3624 022164817829 6555187			6	EA				64.92	185.99		64.92	<>	0.00
DRAGON BED SCARF														
0163 = 2 ,0391 = 2 ,0430 = 2														
5001	NA30-3625 022164817836 6555188			6	EA				15.50	45.99		15.50	<>	0.00
DRAGON DEC PIL														
0163 = 2 ,0391 = 2 ,0430 = 2														

Item Summary:

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:	
PO No:	3223429601		0021		
PO Date:	05/28/2026				
850 Requested Ship Date:	11/01/2026				
Cancel After Date:	11/14/2026	Freight Term:		Total Qty:	0
In DC Date:		Location:		Total Case:	0
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	1694.52
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0
Delivery Appt #:		Dept. No.:	0774	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:	0077722
Event Code:					

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
--------------	----------------	------	----------------	---------------	------------	----------------	----------	-------------------	------------

Customer Code: DLSWHS
PO No: 3223429602
PO Date: 05/28/2026
850 Requested Ship Date: 11/01/2026
Cancel After Date: 11/14/2026
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): 0
Dept. No.: 0774
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: 0
Total Case: 0
Total Discount \$: 0
Total \$: 2824.20
Total Cube: 0
Must Route Date:
Vendor ID: 0077722

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	NA14-3621 022164817799 6555184			10	EA				80.00	235.99		80.00	<>	0.00
NAMI QUILT Q														
0206 = 2 ,0213 = 2 ,0216 = 2 ,0230 = 2 ,0233 = 2														
2001	NA14-3622 022164817805 6555185			10	EA				92.00	265.99		92.00	<>	0.00
NAMI QUILT K														
0206 = 2 ,0213 = 2 ,0216 = 2 ,0230 = 2 ,0233 = 2														
3001	NA11-3623 022164817812 6555186			20	EA				15.00	41.99		15.00	<>	0.00
DRAGON EURO SHAM														
0206 = 4 ,0213 = 4 ,0216 = 4 ,0230 = 4 ,0233 = 4														
4001	NA15-3624 022164817829 6555187			10	EA				64.92	185.99		64.92	<>	0.00
DRAGON BED SCARF														
0206 = 2 ,0213 = 2 ,0216 = 2 ,0230 = 2 ,0233 = 2														
5001	NA30-3625 022164817836 6555188			10	EA				15.50	45.99		15.50	<>	0.00
DRAGON DEC PIL														
0206 = 2 ,0213 = 2 ,0216 = 2 ,0230 = 2 ,0233 = 2														

Item Summary:

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:	
PO No:	3223429602		0022		
PO Date:	05/28/2026				
850 Requested Ship Date:	11/01/2026				
Cancel After Date:	11/14/2026	Freight Term:		Total Qty:	0
In DC Date:		Location:		Total Case:	0
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	2824.20
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0
Delivery Appt #:		Dept. No.:	0774	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:	0077722
Event Code:					

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
--------------	----------------	------	----------------	---------------	------------	----------------	----------	-------------------	------------

Customer Code: DLSWHS
 PO No: 3223429603
 PO Date: 05/28/2026
 850 Requested Ship Date: 11/01/2026
 Cancel After Date: 11/14/2026
 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): 0
 Dept. No.: 0774
 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: 0
 Total Case: 0
 Total Discount \$: 0
 Total \$: 1129.68
 Total Cube: 0
 Must Route Date:
 Vendor ID: 0077722

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	NA14-3621 022164817799 6555184			4	EA				80.00	235.99		80.00	<>	0.00
NAMI QUILT Q														
0341 = 2 ,0981 = 2														
2001	NA14-3622 022164817805 6555185			4	EA				92.00	265.99		92.00	<>	0.00
NAMI QUILT K														
0341 = 2 ,0981 = 2														
3001	NA11-3623 022164817812 6555186			8	EA				15.00	41.99		15.00	<>	0.00
DRAGON EURO SHAM														
0341 = 4 ,0981 = 4														
4001	NA15-3624 022164817829 6555187			4	EA				64.92	185.99		64.92	<>	0.00
DRAGON BED SCARF														
0341 = 2 ,0981 = 2														
5001	NA30-3625 022164817836 6555188			4	EA				15.50	45.99		15.50	<>	0.00
DRAGON DEC PIL														
0341 = 2 ,0981 = 2														

Item Summary:

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:	
PO No:	3223429603		0023		
PO Date:	05/28/2026				
850 Requested Ship Date:	11/01/2026				
Cancel After Date:	11/14/2026	Freight Term:		Total Qty:	0
In DC Date:		Location:		Total Case:	0
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	1129.68
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0
Delivery Appt #:		Dept. No.:	0774	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:	0077722
Event Code:					

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
--------------	----------------	------	----------------	---------------	------------	----------------	----------	-------------------	------------

Customer Code: DLSWHS
 PO No: 3223429604
 PO Date: 05/28/2026
 850 Requested Ship Date: 11/01/2026
 Cancel After Date: 11/14/2026
 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): 0
 Dept. No.: 0774
 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: 0
 Total Case: 0
 Total Discount \$: 0
 Total \$: 8714.60
 Total Cube: 0
 Must Route Date:
 Vendor ID: 0077722

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	NA14-3621 022164817799 6555184			30	EA				80.00	235.99		80.00	<>	0.00
NAMI QUILT Q														
0405 = 2 ,0406 = 2 ,0408 = 2 ,0411 = 2 ,0412 = 2 ,0419 = 2 ,0698 = 12 ,0760 = 2 ,0766 = 2 ,0792 = 2														
2001	NA14-3622 022164817805 6555185			30	EA				92.00	265.99		92.00	<>	0.00
NAMI QUILT K														
0405 = 2 ,0406 = 2 ,0408 = 2 ,0411 = 2 ,0412 = 2 ,0419 = 2 ,0698 = 12 ,0760 = 2 ,0766 = 2 ,0792 = 2														
3001	NA11-3623 022164817812 6555186			72	EA				15.00	41.99		15.00	<>	0.00
DRAGON EURO SHAM														
0405 = 4 ,0406 = 4 ,0408 = 4 ,0411 = 4 ,0412 = 4 ,0419 = 4 ,0698 = 36 ,0760 = 4 ,0766 = 4 ,0792 = 4														
4001	NA15-3624 022164817829 6555187			30	EA				64.92	185.99		64.92	<>	0.00
DRAGON BED SCARF														
0405 = 2 ,0406 = 2 ,0408 = 2 ,0411 = 2 ,0412 = 2 ,0419 = 2 ,0698 = 12 ,0760 = 2 ,0766 = 2 ,0792 = 2														
5001	NA30-3625 022164817836 6555188			34	EA				15.50	45.99		15.50	<>	0.00
DRAGON DEC PIL														
0405 = 2 ,0406 = 2 ,0408 = 2 ,0411 = 2 ,0412 = 2 ,0419 = 2 ,0698 = 16 ,0760 = 2 ,0766 = 2 ,0792 = 2														

Item Summary:

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:	
PO No:	3223429604		0024		
PO Date:	05/28/2026				
850 Requested Ship Date:	11/01/2026				
Cancel After Date:	11/14/2026	Freight Term:		Total Qty:	0
In DC Date:		Location:		Total Case:	0
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	8714.60
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0
Delivery Appt #:		Dept. No.:	0774	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:	0077722
Event Code:					

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
--------------	----------------	------	----------------	---------------	------------	----------------	----------	-------------------	------------

Customer Code: DLSWHS
 PO No: 3223429605
 PO Date: 05/28/2026
 850 Requested Ship Date: 11/01/2026
 Cancel After Date: 11/14/2026
 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): 0
 Dept. No.: 0774
 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: 0
 Total Case: 0
 Total Discount \$: 0
 Total \$: 9037.44
 Total Cube: 0
 Must Route Date:
 Vendor ID: 0077722

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	NA14-3621 022164817799 6555184			32	EA				80.00	235.99		80.00	<>	0.00
NAMI QUILT Q														
0701 = 2 ,0704 = 2 ,0708 = 2 ,0714 = 2 ,0716 = 2 ,0719 = 2 ,0727 = 2 ,0738 = 2 ,0740 = 2 ,0743 = 2 ,0746 = 2 ,0770 = 2 ,0779 = 2 ,0795 = 2 ,0796 = 2 ,0798 = 2														
2001	NA14-3622 022164817805 6555185			32	EA				92.00	265.99		92.00	<>	0.00
NAMI QUILT K														
0701 = 2 ,0704 = 2 ,0708 = 2 ,0714 = 2 ,0716 = 2 ,0719 = 2 ,0727 = 2 ,0738 = 2 ,0740 = 2 ,0743 = 2 ,0746 = 2 ,0770 = 2 ,0779 = 2 ,0795 = 2 ,0796 = 2 ,0798 = 2														
3001	NA11-3623 022164817812 6555186			64	EA				15.00	41.99		15.00	<>	0.00
DRAGON EURO SHAM														
0701 = 4 ,0704 = 4 ,0708 = 4 ,0714 = 4 ,0716 = 4 ,0719 = 4 ,0727 = 4 ,0738 = 4 ,0740 = 4 ,0743 = 4 ,0746 = 4 ,0770 = 4 ,0779 = 4 ,0795 = 4 ,0796 = 4 ,0798 = 4														
4001	NA15-3624 022164817829 6555187			32	EA				64.92	185.99		64.92	<>	0.00
DRAGON BED SCARF														
0701 = 2 ,0704 = 2 ,0708 = 2 ,0714 = 2 ,0716 = 2 ,0719 = 2 ,0727 = 2 ,0738 = 2 ,0740 = 2 ,0743 = 2 ,0746 = 2 ,0770 = 2 ,0779 = 2 ,0795 = 2 ,0796 = 2 ,0798 = 2														
5001	NA30-3625 022164817836 6555188			32	EA				15.50	45.99		15.50	<>	0.00
DRAGON DEC PIL														
0701 = 2 ,0704 = 2 ,0708 = 2 ,0714 = 2 ,0716 = 2 ,0719 = 2 ,0727 = 2 ,0738 = 2 ,0740 = 2 ,0743 = 2 ,0746 = 2 ,0770 = 2 ,0779 = 2 ,0795 = 2 ,0796 = 2 ,0798 = 2														

Item Summary:

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:	
PO No:	3223429605		0027		
PO Date:	05/28/2026				
850 Requested Ship Date:	11/01/2026				
Cancel After Date:	11/14/2026	Freight Term:		Total Qty:	0
In DC Date:		Location:		Total Case:	0
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	9037.44
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0
Delivery Appt #:		Dept. No.:	0774	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:	0077722
Event Code:					

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
--------------	----------------	------	----------------	---------------	------------	----------------	----------	-------------------	------------

Customer Code: DLSWHS
 PO No: 3223429606
 PO Date: 05/28/2026
 850 Requested Ship Date: 11/01/2026
 Cancel After Date: 11/14/2026
 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): 0
 Dept. No.: 0774
 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: 0
 Total Case: 0
 Total Discount \$: 0
 Total \$: 3389.04
 Total Cube: 0
 Must Route Date:
 Vendor ID: 0077722

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	NA14-3621 022164817799 6555184			12	EA				80.00	235.99		80.00	<>	0.00
NAMI QUILT Q														
0902 = 2 ,0907 = 2 ,0908 = 2 ,0915 = 2 ,0921 = 2 ,0933 = 2														
2001	NA14-3622 022164817805 6555185			12	EA				92.00	265.99		92.00	<>	0.00
NAMI QUILT K														
0902 = 2 ,0907 = 2 ,0908 = 2 ,0915 = 2 ,0921 = 2 ,0933 = 2														
3001	NA11-3623 022164817812 6555186			24	EA				15.00	41.99		15.00	<>	0.00
DRAGON EURO SHAM														
0902 = 4 ,0907 = 4 ,0908 = 4 ,0915 = 4 ,0921 = 4 ,0933 = 4														
4001	NA15-3624 022164817829 6555187			12	EA				64.92	185.99		64.92	<>	0.00
DRAGON BED SCARF														
0902 = 2 ,0907 = 2 ,0908 = 2 ,0915 = 2 ,0921 = 2 ,0933 = 2														
5001	NA30-3625 022164817836 6555188			12	EA				15.50	45.99		15.50	<>	0.00
DRAGON DEC PIL														
0902 = 2 ,0907 = 2 ,0908 = 2 ,0915 = 2 ,0921 = 2 ,0933 = 2														

Item Summary:

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:	
PO No:	3223429606		0029		
PO Date:	05/28/2026				
850 Requested Ship Date:	11/01/2026				
Cancel After Date:	11/14/2026	Freight Term:		Total Qty:	0
In DC Date:		Location:		Total Case:	0
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	3389.04
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0
Delivery Appt #:		Dept. No.:	0774	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:	0077722
Event Code:					

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
--------------	----------------	------	----------------	---------------	------------	----------------	----------	-------------------	------------