

Customer Code: DLSWHS
 PO No: 3223757601
 PO Date: 05/31/2026
 850 Requested Ship Date: 06/01/2026
 Cancel After Date: 06/13/2026
 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): 43.50
 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: 13
 Total Case: 8
 Total Discount \$: 0
 Total \$: 240.45
 Total Cube: 9.61
 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														
0174 = 2 ,0353 = 2 ,0417 = 2														
2001	F-QUI-KCMF 022164331851 9645477	K Quinn Quinn King: 114x96" MicNo.:378	Stand ard	3	EA	1			57.75	169.00		57.75	=	57.75
QUINN KCMF														
0166 = 1 ,0416 = 1 ,0417 = 1														
3001	F-QUI-KSH 022164331899 9645494	K Quinn Quinn King:20x36" MicNo.:378	Stand ard	4	EA	2			6.30	19.00		6.30	=	6.30
QUINN K SHM														
0166 = 2 ,0416 = 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
DL10-1128	K Quinn	SD3	3	1	3	57.75	173.25	34.36	8.77
DL11-1132	K Quinn	SD3	4	2	2	6.30	25.20	3.52	0.34
DL11-1268	Euro Sham	SD3	6	2	3	7.00	42.00	5.62	0.50

Customer Code: DLSWHS
PO No: 3223757602
PO Date: 05/31/2026
850 Requested Ship Date: 06/01/2026
Cancel After Date: 06/13/2026
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): 24.44
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: 5
Total Case: 3
Total Discount \$: 0
Total \$: 113.35
Total Cube: 3.77
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-KBDSKT 022164673210 4446770	Bed skirt Quinn King: 78x80+18" MicNo.:378	Stand ard	2	EA	2			21.50	60.00		21.50	=	21.50
QUINN KBDSKRT														
0252 = 2														
2001	F-QUI-KCMF 022164331851 9645477	K Quinn Quinn King: 114x96" MicNo.:378	Stand ard	1	EA	1			57.75	169.00		57.75	=	57.75
QUINN KCMF														
0224 = 1														
3001	F-QUI-KSH 022164331899 9645494	K Quinn Quinn King:20x36" MicNo.:378	Stand ard	2	EA	2			6.30	19.00		6.30	=	6.30
QUINN K SHM														
0224 = 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
DL10-1128	K Quinn	SD3	1	1	1	57.75	57.75	11.45	2.92
DL11-1132	K Quinn	SD3	2	2	1	6.30	12.60	1.76	0.17
DL11-1270	Bed skirt	SD3	2	2	1	21.50	43.00	11.23	0.68

Customer Code: DLSWHS
PO No: 3223757603
PO Date: 05/31/2026
850 Requested Ship Date: 06/01/2026
Cancel After Date: 06/13/2026
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): 27.95
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 \$: 103.90
Total Cube: 3.27
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 ar d	1	EA	1			50.40	139.00		50.40	=	50.40
QUINN FQCMF														
0982 = 1														
2001	F-QUI-KBDSKT 022164673210 4446770	Bed skirt Quinn King: 78x80+18" MicNo.:378	Stand ar d	2	EA	2			21.50	60.00		21.50	=	21.50
QUINN KBDSKRT														
0341 = 2														
3001	F-QUI-SSH 022164331882 9645489	STD Quinn Quinn Standard:20x26" MicNo.:378	Stand ar d	2	EA	2			5.25	15.00		5.25	=	5.25
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
DL10-1127	F/Q Quinn	SD3	1	1	1	50.40	50.40	14.54	2.42
DL11-1131	STD Quinn	SD3	2	2	1	5.25	10.50	2.18	0.17
DL11-1270	Bed skirt	SD3	2	2	1	21.50	43.00	11.23	0.68

Customer Code: DLSWHS
PO No: 3223757604
PO Date: 05/31/2026
850 Requested Ship Date: 06/01/2026
Cancel After Date: 06/13/2026
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): 43.57
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: 9
Total Case: 6
Total Discount \$: 0
Total \$: 199.50
Total Cube: 8.78
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 ar d	1	EA	1			50.40	139.00		50.40	=	50.40
QUINN FQCMF														
0421 = 1														
2001	F-QUI-KCMF 022164331851 9645477	K Quinn Quinn King: 114x96" MicNo.:378	Stand ar d	2	EA	1			57.75	169.00		57.75	=	57.75
QUINN KCMF														
0406 = 1 ,0435 = 1														
3001	F-QUI-KSH 022164331899 9645494	K Quinn Quinn King:20x36" MicNo.:378	Stand ar d	2	EA	2			6.30	19.00		6.30	=	6.30
QUINN K SHM														
0453 = 2														
4001	F-QUI-SSH 022164331882 9645489	STD Quinn Quinn Standard:20x26" MicNo.:378	Stand ar d	4	EA	2			5.25	15.00		5.25	=	5.25
QUINN SSH														
0406 = 2 ,0425 = 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	50.40	50.40	14.54	2.42
DL10-1128	K Quinn	SD3	2	1	2	57.75	115.50	22.91	5.85
DL11-1131	STD Quinn	SD3	4	2	2	5.25	21.00	4.36	0.34

Customer Code: DLSWHS
PO No: 3223757604
PO Date: 05/31/2026
850 Requested Ship Date: 06/01/2026
Cancel After Date: 06/13/2026
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): 43.57
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: 9
Total Case: 6
Total Discount \$: 0
Total \$: 199.50
Total Cube: 8.78
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
DL11-1132	K Quinn	SD3	2	2	1	6.30	12.60	1.76	0.17

Customer Code: DLSWHS
PO No: 3223757605
PO Date: 05/31/2026
850 Requested Ship Date: 06/01/2026
Cancel After Date: 06/13/2026
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): 40.04
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 \$: 177.35
Total Cube: 4.79
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-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														
0735 = 2 ,0736 = 2														
2001	F-QUI-KCMF 022164331851 9645477	K Quinn Quinn King: 114x96" MicNo.:378	Stand ard	1	EA	1			57.75	169.00		57.75	=	57.75
QUINN KCMF														
0006 = 1														
3001	F-QUI-KSH 022164331899 9645494	K Quinn Quinn King:20x36" MicNo.:378	Stand ard	2	EA	2			6.30	19.00		6.30	=	6.30
QUINN K SHM														
0006 = 2														
4001	F-QUI-SSH 022164331882 9645489	STD Quinn Quinn Standard:20x26" MicNo.:378	Stand ard	4	EA	2			5.25	15.00		5.25	=	5.25
QUINN SSH														
0006 = 2 ,0745 = 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
DL10-1128	K Quinn	SD3	1	1	1	57.75	57.75	11.45	2.92
DL11-1131	STD Quinn	SD3	4	2	2	5.25	21.00	4.36	0.34
DL11-1132	K Quinn	SD3	2	2	1	6.30	12.60	1.76	0.17

Customer Code: DLSWHS
PO No: 3223757605
PO Date: 05/31/2026
850 Requested Ship Date: 06/01/2026
Cancel After Date: 06/13/2026
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): 40.04
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 \$: 177.35
Total Cube: 4.79
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
DL11-1270	Bed skirt	SD3	4	2	2	21.50	86.00	22.47	1.36

Customer Code: DLSWHS
 PO No: 3223757606
 PO Date: 05/31/2026
 850 Requested Ship Date: 06/01/2026
 Cancel After Date: 06/13/2026
 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): 5.62
 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 \$: 42.00
 Total Cube: 0.50
 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														
0910 = 4 ,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
DL11-1268	Euro Sham	SD3	6	2	3	7.00	42.00	5.62	0.50