

Customer Code: DLSWHS
 PO No: 3228938501
 PO Date: 07/05/2026
 850 Requested Ship Date: 07/06/2026
 Cancel After Date: 07/18/2026
 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): 36.12
 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: 4
 Total Discount \$: 0
 Total \$: 185.85
 Total Cube: 8.94
 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-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														
0140 = 1 ,0168 = 1 ,0355 = 1														
2001	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														
0168 = 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	2	2	1	6.30	12.60	1.76	0.17

Customer Code: DLSWHS
 PO No: 3228938502
 PO Date: 07/05/2026
 850 Requested Ship Date: 07/06/2026
 Cancel After Date: 07/18/2026
 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): 33.87
 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: 10
 Total Case: 6
 Total Discount \$: 0
 Total \$: 154.35
 Total Cube: 6.02
 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	1	EA	1			50.40	139.00		50.40	=	50.40
QUINN FQCMF														
0277 = 1														
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														
0203 = 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														
0203 = 2 ,0213 = 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														
0244 = 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
DL10-1127	F/Q Quinn	SD3	1	1	1	50.40	50.40	14.54	2.42
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

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:	
PO No:	3228938502		0022		
PO Date:	07/05/2026				
850 Requested Ship Date:	07/06/2026				
Cancel After Date:	07/18/2026	Freight Term:		Total Qty:	10
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 \$:	154.35
Purpose:	00 - Original	Total Weight(LB):	33.87	Total Cube:	6.02
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:	1415605
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
DL11-1132	K Quinn	SD3	4	2	2	6.30	25.20	3.52	0.34

Customer Code: DLSWHS
PO No: 3228938503
PO Date: 07/05/2026
850 Requested Ship Date: 07/06/2026
Cancel After Date: 07/18/2026
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): 14.54
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: 1
Total Case: 1
Total Discount \$: 0
Total \$: 50.40
Total Cube: 2.42
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	1	EA	1			50.40	139.00		50.40	=	50.40
QUINN FQCMF														
0937 = 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
DL10-1127	F/Q Quinn	SD3	1	1	1	50.40	50.40	14.54	2.42

Customer Code: DLSWHS
PO No: 3228938504
PO Date: 07/05/2026
850 Requested Ship Date: 07/06/2026
Cancel After Date: 07/18/2026
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): 24.67
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: 4
Total Case: 3
Total Discount \$: 0
Total \$: 128.10
Total Cube: 6.02
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-KCMF 022164331851 9645477	K Quinn Quinn King: 114x96" MicNo.:378	Stand ard	2	EA	1			57.75	169.00		57.75	=	57.75
QUINN KCMF														
0422 = 1 ,0435 = 1														
2001	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														
0435 = 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	2	1	2	57.75	115.50	22.91	5.85
DL11-1132	K Quinn	SD3	2	2	1	6.30	12.60	1.76	0.17

Customer Code: DLSWHS
PO No: 3228938505
PO Date: 07/05/2026
850 Requested Ship Date: 07/06/2026
Cancel After Date: 07/18/2026
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): 58.46
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: 14
Total Case: 9
Total Discount \$: 0
Total \$: 288.75
Total Cube: 12.03
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														
0736 = 2 ,0777 = 4														
2001	F-QUI-FQCMF 022164331844 9645470	F/Q Quinn Quinn Full/Queen: 96x96" MicNo.:378	Stand ard	1	EA	1			50.40	139.00		50.40	=	50.40
QUINN FQCMF														
0006 = 1														
3001	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														
0006 = 1 ,0733 = 1 ,0746 = 1														
4001	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														
5001	F-QUI-SSH 022164331882 9645489	STD Quinn Quinn Standard:20x26" MicNo.:378	Stand ard	2	EA	2			5.25	15.00		5.25	=	5.25
QUINN SSH														
0787 = 2														

Customer Code: DLSWHS
PO No: 3228938505
PO Date: 07/05/2026
850 Requested Ship Date: 07/06/2026
Cancel After Date: 07/18/2026
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): 58.46
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: 14
Total Case: 9
Total Discount \$: 0
Total \$: 288.75
Total Cube: 12.03
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
DL10-1127	F/Q Quinn	SD3	1	1	1	50.40	50.40	14.54	2.42
DL10-1128	K Quinn	SD3	3	1	3	57.75	173.25	34.36	8.77
DL11-1131	STD Quinn	SD3	2	2	1	5.25	10.50	2.18	0.17
DL11-1132	K Quinn	SD3	2	2	1	6.30	12.60	1.76	0.17
DL11-1268	Euro Sham	SD3	6	2	3	7.00	42.00	5.62	0.50

Customer Code: DLSWHS
 PO No: 3228938506
 PO Date: 07/05/2026
 850 Requested Ship Date: 07/06/2026
 Cancel After Date: 07/18/2026
 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): 20.24
 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 \$: 86.10
 Total Cube: 2.93
 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	1	EA	1			50.40	139.00		50.40	=	50.40
QUINN FQCMF														
0941 = 1														
2001	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														
0910 = 2 ,0921 = 2														
3001	F-QUI-SSH 022164331882 9645489	STD Quinn Quinn Standard:20x26" MicNo.:378	Stand ard	2	EA	2			5.25	15.00		5.25	=	5.25
QUINN SSH														
0930 = 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
DL11-1132	K Quinn	SD3	4	2	2	6.30	25.20	3.52	0.34