

Customer Code:	DLSWHS	EDI 850 Ship To:	Bill To:
PO No:	3177749005	0027	
PO Date:	09/11/2025		
850 Requested Ship Date:	04/06/2026		
Cancel After Date:	04/17/2026	Freight Term:	Collect
In DC Date:		Location:	UNITED STATES
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE
EDI Order Type:	SA - Stand-alone Order	Region Code:	
Purpose:	00 - Original	Total Weight(LB):	0
Delivery Appt #:		Dept. No.:	0762
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
Event Code:		Vendor ID:	0126583

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-SYD-LOT 022164627282 4244974	MicNo.:018		345	EA				11.97	30.00		11.97	<>	0.00
SLS SYDNEY LP														
0006 = 96 ,0701 = 6 ,0704 = 6 ,0708 = 6 ,0709 = 3 ,0712 = 3 ,0713 = 3 ,0714 = 3 ,0715 = 3 ,0716 = 6 ,0717 = 6 ,0718 = 6 ,0719 = 6 ,0720 = 6 ,0721 = 6 ,0722 = 3 ,0723 = 3 ,0726 = 3 ,0727 = 6 ,0729 = 6 ,0730 = 6 ,0731 = 3 ,0732 = 3 ,0733 = 6 ,0734 = 6 ,0735 = 3 ,0736 = 6 ,0737 = 3 ,0738 = 6 ,0740 = 6 ,0743 = 6 ,0744 = 6 ,0745 = 3 ,0746 = 6 ,0747 = 6 ,0748 = 6 ,0749 = 6 ,0770 = 6 ,0771 = 3 ,0774 = 6 ,0775 = 6 ,0777 = 6 ,0778 = 3 ,0779 = 6 ,0780 = 3 ,0783 = 3 ,0784 = 3 ,0786 = 3 ,0787 = 3 ,0795 = 6 ,0796 = 6 ,0797 = 3 ,0798 = 6														
2001	F-SYD-JAR 022164627312 4244916	MicNo.:018		321	EA				8.25	24.00		8.25	<>	0.00
SL SYDNEY COTTON JAR														
0006 = 72 ,0701 = 6 ,0704 = 6 ,0708 = 6 ,0709 = 3 ,0712 = 3 ,0713 = 3 ,0714 = 3 ,0715 = 3 ,0716 = 6 ,0717 = 6 ,0718 = 6 ,0719 = 6 ,0720 = 6 ,0721 = 6 ,0722 = 3 ,0723 = 3 ,0726 = 3 ,0727 = 6 ,0729 = 6 ,0730 = 6 ,0731 = 3 ,0732 = 3 ,0733 = 6 ,0734 = 6 ,0735 = 3 ,0736 = 6 ,0737 = 3 ,0738 = 6 ,0740 = 6 ,0743 = 6 ,0744 = 6 ,0745 = 3 ,0746 = 6 ,0747 = 6 ,0748 = 6 ,0749 = 6 ,0770 = 6 ,0771 = 3 ,0774 = 6 ,0775 = 6 ,0777 = 6 ,0778 = 3 ,0779 = 6 ,0780 = 3 ,0783 = 3 ,0784 = 3 ,0786 = 3 ,0787 = 3 ,0795 = 6 ,0796 = 6 ,0797 = 3 ,0798 = 6														
3001	F-SYD-SOA 022164627305 4244917	MicNo.:018		345	EA				7.56	24.00		7.56	<>	0.00
SL SYDNEY SOAP DISH														
0006 = 96 ,0701 = 6 ,0704 = 6 ,0708 = 6 ,0709 = 3 ,0712 = 3 ,0713 = 3 ,0714 = 3 ,0715 = 3 ,0716 = 6 ,0717 = 6 ,0718 = 6 ,0719 = 6 ,0720 = 6 ,0721 = 6 ,0722 = 3 ,0723 = 3 ,0726 = 3 ,0727 = 6 ,0729 = 6 ,0730 = 6 ,0731 = 3 ,0732 = 3 ,0733 = 6 ,0734 = 6 ,0735 = 3 ,0736 = 6 ,0737 = 3 ,0738 = 6 ,0740 = 6 ,0743 = 6 ,0744 = 6 ,0745 = 3 ,0746 = 6 ,0747 = 6 ,0748 = 6 ,0749 = 6 ,0770 = 6 ,0771 = 3 ,0774 = 6 ,0775 = 6 ,0777 = 6 ,0778 = 3 ,0779 = 6 ,0780 = 3 ,0783 = 3 ,0784 = 3 ,0786 = 3 ,0787 = 3 ,0795 = 6 ,0796 = 6 ,0797 = 3 ,0798 = 6														
4001	F-SYD-TBH 022164627299 4244918	MicNo.:018		321	EA				7.56	20.00		7.56	<>	0.00
SLS SYDNEY TBH														
0006 = 72 ,0701 = 6 ,0704 = 6 ,0708 = 6 ,0709 = 3 ,0712 = 3 ,0713 = 3 ,0714 = 3 ,0715 = 3 ,0716 = 6 ,0717 = 6 ,0718 = 6 ,0719 = 6 ,0720 = 6 ,0721 = 6 ,0722 = 3 ,0723 = 3 ,0726 = 3 ,0727 = 6 ,0729 = 6 ,0730 = 6 ,0731 = 3 ,0732 = 3 ,0733 = 6 ,0734 = 6 ,0735 = 3 ,0736 = 6 ,0737 = 3 ,0738 = 6 ,0740 = 6 ,0743 = 6 ,0744 = 6 ,0745 = 3 ,0746 = 6 ,0747 = 6 ,0748 = 6 ,0749 = 6 ,0770 = 6 ,0771 = 3 ,0774 = 6 ,0775 = 6 ,0777 = 6 ,0778 = 3 ,0779 = 6 ,0780 = 3 ,0783 = 3 ,0784 = 3 ,0786 = 3 ,0787 = 3 ,0795 = 6 ,0796 = 6 ,0797 = 3 ,0798 = 6														

Item Summary:

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PO Date:	09/11/2025				
850 Requested Ship Date:	04/06/2026				
Cancel After Date:	04/17/2026	Freight Term:	Collect	Total Qty:	0
In DC Date:		Location:	UNITED STATES	Total Case:	0
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	11812.86
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0
Delivery Appt #:		Dept. No.:	0762	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:	0126583
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
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