

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:	
PO No:	3198633903	0023			
PO Date:	01/06/2026				
850 Requested Ship Date:	08/03/2026				
Cancel After Date:	08/14/2026	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 \$:	4620.00
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0
Delivery Appt #:		Dept. No.:	0761	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:					

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	NA73-3524 022164702736 4773827			24	EA				16.00	36.00		16.00	<>	0.00
NATORI FINE RIB BAT														
0341 = 6 ,0343 = 6 ,0937 = 6 ,0981 = 6														
2001	NA73-3525 022164702743 4773828			24	EA				16.00	36.00		16.00	<>	0.00
NATORI FINE RIB BAT														
0341 = 6 ,0343 = 6 ,0937 = 6 ,0981 = 6														
3001	NA73-3526 022164702750 4773829			24	EA				16.00	36.00		16.00	<>	0.00
NATORI FINE RIB BAT														
0341 = 6 ,0343 = 6 ,0937 = 6 ,0981 = 6														
4001	NA73-3527 022164702767 4773830			24	EA				16.00	36.00		16.00	<>	0.00
NATORI FINE RIB BAT														
0341 = 6 ,0343 = 6 ,0937 = 6 ,0981 = 6														
5001	NA73-3528 022164702774 4773831			24	EA				16.00	36.00		16.00	<>	0.00
NATORI FINE RIB BAT														
0341 = 6 ,0343 = 6 ,0937 = 6 ,0981 = 6														

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	NA73-3529 022164702781 4773832			24	EA				6.50	18.00		6.50	<>	0.00
NATORI FINE RIB HAN														
0341 = 6 ,0343 = 6 ,0937 = 6 ,0981 = 6														
7001	NA73-3530 022164702798 4773833			24	EA				6.50	18.00		6.50	<>	0.00
NATORI FINE RIB HAN														
0341 = 6 ,0343 = 6 ,0937 = 6 ,0981 = 6														
8001	NA73-3531 022164702804 4773834			24	EA				6.50	18.00		6.50	<>	0.00
NATORI FINE RIB HAN														
0341 = 6 ,0343 = 6 ,0937 = 6 ,0981 = 6														
9001	NA73-3532 022164702811 4773835			24	EA				6.50	18.00		6.50	<>	0.00
NATORI FINE RIB HAN														
0341 = 6 ,0343 = 6 ,0937 = 6 ,0981 = 6														
10001	NA73-3533 022164702828 4773836			24	EA				6.50	18.00		6.50	<>	0.00
NATORI FINE RIB HAN														
0341 = 6 ,0343 = 6 ,0937 = 6 ,0981 = 6														

Bill To:	
Total Qty:	0
Total Case:	0
Total Discount \$:	0
Total \$:	4620.00
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)
11001	NA73-3534 022164702835 4773837			24	EA				3.50	10.00		3.50	<>	0.00
NATORI FINE RIB WAS														
0341 = 6 ,0343 = 6 ,0937 = 6 ,0981 = 6														
12001	NA73-3535 022164702842 4773838			24	EA				3.50	10.00		3.50	<>	0.00
NATORI FINE RIB WAS														
0341 = 6 ,0343 = 6 ,0937 = 6 ,0981 = 6														
13001	NA73-3536 022164702859 4773853			24	EA				3.50	10.00		3.50	<>	0.00
NATORI FINE RIB WAS														
0341 = 6 ,0343 = 6 ,0937 = 6 ,0981 = 6														
14001	NA73-3537 022164702866 4773854			24	EA				3.50	10.00		3.50	<>	0.00
NATORI FINE RIB WAS														
0341 = 6 ,0343 = 6 ,0937 = 6 ,0981 = 6														
15001	NA73-3538 022164702873 4773855			24	EA				3.50	10.00		3.50	<>	0.00
NATORI FINE RIB WAS														
0341 = 6 ,0343 = 6 ,0937 = 6 ,0981 = 6														

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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 \$: 4620.00
Purpose:	00 - Original	Total Weight(LB): 0	Total Cube: 0
Delivery Appt #:		Dept. No.: 0761	Must Route Date:
Payment Condition:	ITD*05*2*****60	Instruction:	Vendor ID: 0077722
Event Code:		THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE	

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)
16001	NA73-3539 022164702880 4773856			12	EA				25.00	54.00		25.00	<>	0.00
NATORI FINE RIB BOD														
0341 = 3 ,0343 = 3 ,0937 = 3 ,0981 = 3														
17001	NA73-3540 022164702897 4773857			12	EA				25.00	54.00		25.00	<>	0.00
NATORI FINE RIB BOD														
0341 = 3 ,0343 = 3 ,0937 = 3 ,0981 = 3														
18001	NA73-3541 022164702903 4773858			12	EA				25.00	54.00		25.00	<>	0.00
NATORI FINE RIB BOD														
0341 = 3 ,0343 = 3 ,0937 = 3 ,0981 = 3														
19001	NA73-3542 022164702910 4773859			12	EA				25.00	54.00		25.00	<>	0.00
NATORI FINE RIB BOD														
0341 = 3 ,0343 = 3 ,0937 = 3 ,0981 = 3														
20001	NA73-3543 022164702927 4773860			12	EA				25.00	54.00		25.00	<>	0.00
NATORI FINE RIB BOD														
0341 = 3 ,0343 = 3 ,0937 = 3 ,0981 = 3														

Item Summary:

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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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