

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			60	EA				16.00	36.00		16.00	<>	0.00
NATORI FINE RIB BAT														
0902 = 6 ,0907 = 6 ,0908 = 6 ,0910 = 6 ,0915 = 6 ,0921 = 6 ,0924 = 6 ,0926 = 6 ,0934 = 6 ,0945 = 6														
2001	NA73-3525 022164702743 4773828			60	EA				16.00	36.00		16.00	<>	0.00
NATORI FINE RIB BAT														
0902 = 6 ,0907 = 6 ,0908 = 6 ,0910 = 6 ,0915 = 6 ,0921 = 6 ,0924 = 6 ,0926 = 6 ,0934 = 6 ,0945 = 6														
3001	NA73-3526 022164702750 4773829			60	EA				16.00	36.00		16.00	<>	0.00
NATORI FINE RIB BAT														
0902 = 6 ,0907 = 6 ,0908 = 6 ,0910 = 6 ,0915 = 6 ,0921 = 6 ,0924 = 6 ,0926 = 6 ,0934 = 6 ,0945 = 6														
4001	NA73-3527 022164702767 4773830			60	EA				16.00	36.00		16.00	<>	0.00
NATORI FINE RIB BAT														
0902 = 6 ,0907 = 6 ,0908 = 6 ,0910 = 6 ,0915 = 6 ,0921 = 6 ,0924 = 6 ,0926 = 6 ,0934 = 6 ,0945 = 6														
5001	NA73-3528 022164702774 4773831			60	EA				16.00	36.00		16.00	<>	0.00
NATORI FINE RIB BAT														
0902 = 6 ,0907 = 6 ,0908 = 6 ,0910 = 6 ,0915 = 6 ,0921 = 6 ,0924 = 6 ,0926 = 6 ,0934 = 6 ,0945 = 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			60	EA				6.50	18.00		6.50	<>	0.00
NATORI FINE RIB HAN														
0902 = 6 ,0907 = 6 ,0908 = 6 ,0910 = 6 ,0915 = 6 ,0921 = 6 ,0924 = 6 ,0926 = 6 ,0934 = 6 ,0945 = 6														
7001	NA73-3530 022164702798 4773833			60	EA				6.50	18.00		6.50	<>	0.00
NATORI FINE RIB HAN														
0902 = 6 ,0907 = 6 ,0908 = 6 ,0910 = 6 ,0915 = 6 ,0921 = 6 ,0924 = 6 ,0926 = 6 ,0934 = 6 ,0945 = 6														
8001	NA73-3531 022164702804 4773834			60	EA				6.50	18.00		6.50	<>	0.00
NATORI FINE RIB HAN														
0902 = 6 ,0907 = 6 ,0908 = 6 ,0910 = 6 ,0915 = 6 ,0921 = 6 ,0924 = 6 ,0926 = 6 ,0934 = 6 ,0945 = 6														
9001	NA73-3532 022164702811 4773835			60	EA				6.50	18.00		6.50	<>	0.00
NATORI FINE RIB HAN														
0902 = 6 ,0907 = 6 ,0908 = 6 ,0910 = 6 ,0915 = 6 ,0921 = 6 ,0924 = 6 ,0926 = 6 ,0934 = 6 ,0945 = 6														
10001	NA73-3533 022164702828 4773836			60	EA				6.50	18.00		6.50	<>	0.00
NATORI FINE RIB HAN														
0902 = 6 ,0907 = 6 ,0908 = 6 ,0910 = 6 ,0915 = 6 ,0921 = 6 ,0924 = 6 ,0926 = 6 ,0934 = 6 ,0945 = 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)
11001	NA73-3534 022164702835 4773837			60	EA				3.50	10.00		3.50	<>	0.00
NATORI FINE RIB WAS														
0902 = 6 ,0907 = 6 ,0908 = 6 ,0910 = 6 ,0915 = 6 ,0921 = 6 ,0924 = 6 ,0926 = 6 ,0934 = 6 ,0945 = 6														
12001	NA73-3535 022164702842 4773838			60	EA				3.50	10.00		3.50	<>	0.00
NATORI FINE RIB WAS														
0902 = 6 ,0907 = 6 ,0908 = 6 ,0910 = 6 ,0915 = 6 ,0921 = 6 ,0924 = 6 ,0926 = 6 ,0934 = 6 ,0945 = 6														
13001	NA73-3536 022164702859 4773853			60	EA				3.50	10.00		3.50	<>	0.00
NATORI FINE RIB WAS														
0902 = 6 ,0907 = 6 ,0908 = 6 ,0910 = 6 ,0915 = 6 ,0921 = 6 ,0924 = 6 ,0926 = 6 ,0934 = 6 ,0945 = 6														
14001	NA73-3537 022164702866 4773854			60	EA				3.50	10.00		3.50	<>	0.00
NATORI FINE RIB WAS														
0902 = 6 ,0907 = 6 ,0908 = 6 ,0910 = 6 ,0915 = 6 ,0921 = 6 ,0924 = 6 ,0926 = 6 ,0934 = 6 ,0945 = 6														
15001	NA73-3538 022164702873 4773855			60	EA				3.50	10.00		3.50	<>	0.00
NATORI FINE RIB WAS														
0902 = 6 ,0907 = 6 ,0908 = 6 ,0910 = 6 ,0915 = 6 ,0921 = 6 ,0924 = 6 ,0926 = 6 ,0934 = 6 ,0945 = 6														

Customer Code: DLSWHS **EDI 850 Ship To:** **Bill To:**
PO No: 3198633906 0029
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 \$:** 11550.00
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)
16001	NA73-3539 022164702880 4773856			30	EA				25.00	54.00		25.00	<>	0.00
NATORI FINE RIB BOD														
0902 = 3 ,0907 = 3 ,0908 = 3 ,0910 = 3 ,0915 = 3 ,0921 = 3 ,0924 = 3 ,0926 = 3 ,0934 = 3 ,0945 = 3														
17001	NA73-3540 022164702897 4773857			30	EA				25.00	54.00		25.00	<>	0.00
NATORI FINE RIB BOD														
0902 = 3 ,0907 = 3 ,0908 = 3 ,0910 = 3 ,0915 = 3 ,0921 = 3 ,0924 = 3 ,0926 = 3 ,0934 = 3 ,0945 = 3														
18001	NA73-3541 022164702903 4773858			30	EA				25.00	54.00		25.00	<>	0.00
NATORI FINE RIB BOD														
0902 = 3 ,0907 = 3 ,0908 = 3 ,0910 = 3 ,0915 = 3 ,0921 = 3 ,0924 = 3 ,0926 = 3 ,0934 = 3 ,0945 = 3														
19001	NA73-3542 022164702910 4773859			30	EA				25.00	54.00		25.00	<>	0.00
NATORI FINE RIB BOD														
0902 = 3 ,0907 = 3 ,0908 = 3 ,0910 = 3 ,0915 = 3 ,0921 = 3 ,0924 = 3 ,0926 = 3 ,0934 = 3 ,0945 = 3														
20001	NA73-3543 022164702927 4773860			30	EA				25.00	54.00		25.00	<>	0.00
NATORI FINE RIB BOD														
0902 = 3 ,0907 = 3 ,0908 = 3 ,0910 = 3 ,0915 = 3 ,0921 = 3 ,0924 = 3 ,0926 = 3 ,0934 = 3 ,0945 = 3														

Item Summary:

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:	
PO No:	3198633906		0029		
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 \$:	11550.00
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:					

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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