

Customer Code:	DLS	EDI 850 Ship To:		Bill To:	
PO No:	0093418601		0021		
PO Date:	03/07/2022				
850 Requested Ship Date:	08/29/2022				
Cancel After Date:	09/05/2022	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 \$:	10374.00
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0
Delivery Appt #:		Dept. No.:	0775	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 DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - PRIVATE LABEL - DILLARD'S NOT IMPORTER OF RECORD (REV. 2/21/2020), AND THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - PRIVATE LABEL - DILLARD'S IMPORTER OF RECORD (REV		
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	N-F2PRO001 022164173475 6006595	MicNo.:373		128	EA				20.30	69.00		20.30 <>	0.00
DINO THR SET													
0140 = 2 ,0143 = 2 ,0144 = 2 ,0146 = 2 ,0148 = 2 ,0150 = 4 ,0151 = 2 ,0153 = 2 ,0156 = 2 ,0161 = 2 ,0162 = 2 ,0163 = 4 ,0164 = 4 ,0166 = 4 ,0167 = 2 ,0168 = 2 ,0170 = 2 ,0171 = 2 ,0172 = 2 ,0174 = 2 ,0176 = 2 ,0179 = 2 ,0260 = 2 ,0261 = 4 ,0262 = 2 ,0263 = 2 ,0264 = 4 ,0265 = 2 ,0266 = 4 ,0267 = 2 ,0353 = 4 ,0355 = 2 ,0359 = 2 ,0362 = 2 ,0364 = 2 ,0365 = 4 ,0367 = 2 ,0371 = 2 ,0373 = 2 ,0376 = 2 ,0378 = 2 ,0391 = 6 ,0395 = 2 ,0396 = 2 ,0416 = 4 ,0417 = 2 ,0418 = 4 ,0428 = 4 ,0430 = 4													
2001	N-F2PRO002 022164173482 6014213	MicNo.:373		132	EA				20.30	69.00		20.30 <>	0.00
TRUCK THR SET													
0140 = 2 ,0143 = 2 ,0144 = 2 ,0146 = 2 ,0148 = 2 ,0150 = 4 ,0151 = 2 ,0153 = 2 ,0156 = 2 ,0161 = 2 ,0162 = 2 ,0163 = 4 ,0164 = 4 ,0166 = 4 ,0167 = 2 ,0168 = 2 ,0170 = 2 ,0171 = 2 ,0172 = 2 ,0174 = 2 ,0176 = 2 ,0179 = 2 ,0260 = 2 ,0261 = 4 ,0262 = 2 ,0263 = 2 ,0264 = 4 ,0265 = 2 ,0266 = 4 ,0267 = 2 ,0353 = 4 ,0355 = 2 ,0359 = 2 ,0362 = 2 ,0364 = 2 ,0365 = 4 ,0367 = 2 ,0371 = 2 ,0373 = 2 ,0376 = 2 ,0378 = 4 ,0391 = 6 ,0395 = 2 ,0396 = 2 ,0416 = 4 ,0417 = 2 ,0418 = 4 ,0428 = 4 ,0430 = 4													
3001	N-F2PRO003 022164173499 6014287	MicNo.:373		128	EA				19.60	69.00		19.60 <>	0.00
UNI CAT THR SET													
0140 = 2 ,0143 = 2 ,0144 = 2 ,0146 = 2 ,0148 = 2 ,0150 = 4 ,0151 = 2 ,0153 = 2 ,0156 = 2 ,0161 = 2 ,0162 = 2 ,0163 = 4 ,0164 = 4 ,0166 = 4 ,0167 = 2 ,0168 = 2 ,0170 = 2 ,0171 = 2 ,0172 = 2 ,0174 = 2 ,0176 = 2 ,0179 = 2 ,0260 = 2 ,0261 = 4 ,0262 = 2 ,0263 = 2 ,0264 = 4 ,0265 = 2 ,0266 = 4 ,0267 = 2 ,0353 = 4 ,0355 = 2 ,0359 = 2 ,0362 = 2 ,0364 = 2 ,0365 = 4 ,0367 = 2 ,0371 = 2 ,0373 = 2 ,0376 = 2 ,0378 = 4 ,0391 = 6 ,0395 = 2 ,0396 = 2 ,0416 = 4 ,0417 = 2 ,0418 = 4 ,0428 = 4 ,0430 = 4													
4001	N-F2PRO004 022164173505 6014292	MicNo.:373		132	EA				19.60	69.00		19.60 <>	0.00
NARWHAL THR SET													
0140 = 2 ,0143 = 2 ,0144 = 2 ,0146 = 2 ,0148 = 2 ,0150 = 4 ,0151 = 2 ,0153 = 2 ,0156 = 2 ,0161 = 2 ,0162 = 2 ,0163 = 4 ,0164 = 4 ,0166 = 4 ,0167 = 2 ,0168 = 2 ,0170 = 2 ,0171 = 2 ,0172 = 2 ,0174 = 2 ,0176 = 2 ,0179 = 2 ,0260 = 2 ,0261 = 4 ,0262 = 2 ,0263 = 2 ,0264 = 4 ,0265 = 2 ,0266 = 4 ,0267 = 2 ,0353 = 4 ,0355 = 2 ,0359 = 2 ,0362 = 2 ,0364 = 4 ,0365 = 4 ,0367 = 2 ,0371 = 2 ,0373 = 2 ,0376 = 2 ,0378 = 4 ,0391 = 6 ,0395 = 2 ,0396 = 2 ,0416 = 4 ,0417 = 2 ,0418 = 4 ,0428 = 4 ,0430 = 4													

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
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Customer Code:	DLS	EDI 850 Ship To:		Bill To:	
PO No:	0093418601		0021		
PO Date:	03/07/2022				
850 Requested Ship Date:	08/29/2022				
Cancel After Date:	09/05/2022	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 \$:	10374.00
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0
Delivery Appt #:		Dept. No.:	0775	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 DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - PRIVATE LABEL - DILLARD'S NOT IMPORTER OF RECORD (REV. 2/21/2020), AND THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - PRIVATE LABEL - DILLARD'S IMPORTER OF RECORD (REV		
Event Code:					

Customer Code:	DLS	EDI 850 Ship To:		Bill To:	
PO No:	0093418602		0022		
PO Date:	03/07/2022				
850 Requested Ship Date:	08/29/2022				
Cancel After Date:	09/05/2022	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 \$:	8937.60
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0
Delivery Appt #:		Dept. No.:	0775	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 DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - PRIVATE LABEL - DILLARD'S NOT IMPORTER OF RECORD (REV. 2/21/2020), AND THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - PRIVATE LABEL - DILLARD'S IMPORTER OF RECORD (REV		
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	N-F2PRO001 022164173475 6006595	MicNo.:373		112	EA				20.30	69.00		20.30 <>	0.00
DINO THR SET													
0201 = 4 ,0203 = 2 ,0204 = 2 ,0205 = 2 ,0206 = 4 ,0208 = 2 ,0210 = 2 ,0213 = 4 ,0214 = 2 ,0215 = 2 ,0216 = 4 ,0218 = 4 ,0221 = 2 ,0222 = 2 ,0224 = 4 ,0226 = 2 ,0229 = 4 ,0230 = 4 ,0232 = 2 ,0233 = 4 ,0234 = 2 ,0235 = 2 ,0236 = 2 ,0237 = 2 ,0238 = 2 ,0239 = 2 ,0241 = 2 ,0242 = 4 ,0243 = 4 ,0244 = 4 ,0246 = 2 ,0247 = 4 ,0248 = 4 ,0251 = 2 ,0252 = 2 ,0253 = 2 ,0256 = 2 ,0268 = 2 ,0274 = 2 ,0275 = 2 ,0276 = 2 ,0277 = 2													
2001	N-F2PRO002 022164173482 6014213	MicNo.:373		112	EA				20.30	69.00		20.30 <>	0.00
TRUCK THR SET													
0201 = 4 ,0203 = 2 ,0204 = 2 ,0205 = 2 ,0206 = 4 ,0208 = 2 ,0210 = 2 ,0213 = 4 ,0214 = 2 ,0215 = 2 ,0216 = 4 ,0218 = 4 ,0221 = 2 ,0222 = 2 ,0224 = 4 ,0226 = 2 ,0229 = 4 ,0230 = 4 ,0232 = 2 ,0233 = 4 ,0234 = 2 ,0235 = 2 ,0236 = 2 ,0237 = 2 ,0238 = 2 ,0239 = 2 ,0241 = 2 ,0242 = 4 ,0243 = 4 ,0244 = 4 ,0246 = 2 ,0247 = 4 ,0248 = 4 ,0251 = 2 ,0252 = 2 ,0253 = 2 ,0256 = 2 ,0268 = 2 ,0274 = 2 ,0275 = 2 ,0276 = 2 ,0277 = 2													
3001	N-F2PRO003 022164173499 6014287	MicNo.:373		112	EA				19.60	69.00		19.60 <>	0.00
UNI CAT THR SET													
0201 = 4 ,0203 = 2 ,0204 = 2 ,0205 = 2 ,0206 = 4 ,0208 = 2 ,0210 = 2 ,0213 = 4 ,0214 = 2 ,0215 = 2 ,0216 = 4 ,0218 = 4 ,0221 = 2 ,0222 = 2 ,0224 = 4 ,0226 = 2 ,0229 = 4 ,0230 = 4 ,0232 = 2 ,0233 = 4 ,0234 = 2 ,0235 = 2 ,0236 = 2 ,0237 = 2 ,0238 = 2 ,0239 = 2 ,0241 = 2 ,0242 = 4 ,0243 = 4 ,0244 = 4 ,0246 = 2 ,0247 = 4 ,0248 = 4 ,0251 = 2 ,0252 = 2 ,0253 = 2 ,0256 = 2 ,0268 = 2 ,0274 = 2 ,0275 = 2 ,0276 = 2 ,0277 = 2													
4001	N-F2PRO004 022164173505 6014292	MicNo.:373		112	EA				19.60	69.00		19.60 <>	0.00
NARWHAL THR SET													
0201 = 4 ,0203 = 2 ,0204 = 2 ,0205 = 2 ,0206 = 4 ,0208 = 2 ,0210 = 2 ,0213 = 4 ,0214 = 2 ,0215 = 2 ,0216 = 4 ,0218 = 4 ,0221 = 2 ,0222 = 2 ,0224 = 4 ,0226 = 2 ,0229 = 4 ,0230 = 4 ,0232 = 2 ,0233 = 4 ,0234 = 2 ,0235 = 2 ,0236 = 2 ,0237 = 2 ,0238 = 2 ,0239 = 2 ,0241 = 2 ,0242 = 4 ,0243 = 4 ,0244 = 4 ,0246 = 2 ,0247 = 4 ,0248 = 4 ,0251 = 2 ,0252 = 2 ,0253 = 2 ,0256 = 2 ,0268 = 2 ,0274 = 2 ,0275 = 2 ,0276 = 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
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Customer Code:	DLS	EDI 850 Ship To:		Bill To:	
PO No:	0093418603		0023		
PO Date:	03/07/2022				
850 Requested Ship Date:	08/29/2022				
Cancel After Date:	09/05/2022	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 \$:	7102.20
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0
Delivery Appt #:		Dept. No.:	0775	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 DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - PRIVATE LABEL - DILLARD'S NOT IMPORTER OF RECORD (REV. 2/21/2020), AND THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - PRIVATE LABEL - DILLARD'S IMPORTER OF RECORD (REV		
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	N-F2PRO001 022164173475 6006595	MicNo.:373		88	EA				20.30	69.00		20.30 <>	0.00
DINO THR SET													
0301 = 2 ,0305 = 2 ,0306 = 2 ,0309 = 2 ,0310 = 2 ,0312 = 4 ,0314 = 4 ,0322 = 4 ,0323 = 2 ,0324 = 4 ,0330 = 4 ,0335 = 2 ,0336 = 2 ,0340 = 4 ,0343 = 4 ,0344 = 4 ,0345 = 2 ,0346 = 2 ,0348 = 2 ,0394 = 4 ,0937 = 6 ,0939 = 4 ,0981 = 4 ,0982 = 2 ,0984 = 4 ,0987 = 4 ,0992 = 2 ,0994 = 2 ,0999 = 2													
2001	N-F2PRO002 022164173482 6014213	MicNo.:373		90	EA				20.30	69.00		20.30 <>	0.00
TRUCK THR SET													
0301 = 2 ,0305 = 2 ,0306 = 2 ,0309 = 2 ,0310 = 2 ,0312 = 4 ,0314 = 4 ,0322 = 4 ,0323 = 2 ,0324 = 4 ,0330 = 4 ,0335 = 2 ,0336 = 2 ,0340 = 4 ,0343 = 4 ,0344 = 4 ,0345 = 2 ,0346 = 2 ,0348 = 2 ,0394 = 4 ,0937 = 6 ,0939 = 4 ,0981 = 4 ,0982 = 2 ,0984 = 4 ,0987 = 4 ,0992 = 2 ,0994 = 4 ,0999 = 2													
3001	N-F2PRO003 022164173499 6014287	MicNo.:373		88	EA				19.60	69.00		19.60 <>	0.00
UNI CAT THR SET													
0301 = 2 ,0305 = 2 ,0306 = 2 ,0309 = 2 ,0310 = 2 ,0312 = 4 ,0314 = 4 ,0322 = 4 ,0323 = 2 ,0324 = 4 ,0330 = 4 ,0335 = 2 ,0336 = 2 ,0340 = 4 ,0343 = 4 ,0344 = 4 ,0345 = 2 ,0346 = 2 ,0348 = 2 ,0394 = 4 ,0937 = 6 ,0939 = 4 ,0981 = 4 ,0982 = 2 ,0984 = 4 ,0987 = 4 ,0992 = 2 ,0994 = 2 ,0999 = 2													
4001	N-F2PRO004 022164173505 6014292	MicNo.:373		90	EA				19.60	69.00		19.60 <>	0.00
NARWHAL THR SET													
0301 = 2 ,0305 = 2 ,0306 = 2 ,0309 = 2 ,0310 = 2 ,0312 = 4 ,0314 = 4 ,0322 = 4 ,0323 = 2 ,0324 = 4 ,0330 = 4 ,0335 = 2 ,0336 = 2 ,0340 = 4 ,0343 = 4 ,0344 = 4 ,0345 = 2 ,0346 = 2 ,0348 = 2 ,0394 = 4 ,0937 = 6 ,0939 = 4 ,0981 = 4 ,0982 = 2 ,0984 = 4 ,0987 = 4 ,0992 = 2 ,0994 = 4 ,0999 = 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
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Customer Code:	DLS	EDI 850 Ship To:		Bill To:	
PO No:	0093418604		0024		
PO Date:	03/07/2022				
850 Requested Ship Date:	08/29/2022				
Cancel After Date:	09/05/2022	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 \$:	17316.60
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0
Delivery Appt #:		Dept. No.:	0775	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 DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - PRIVATE LABEL - DILLARD'S NOT IMPORTER OF RECORD (REV. 2/21/2020), AND THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - PRIVATE LABEL - DILLARD'S IMPORTER OF RECORD (REV		
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	N-F2PRO001 022164173475 6006595	MicNo.:373		228	EA				20.30	69.00		20.30 <>	0.00
DINO THR SET													
0384 = 4 ,0385 = 4 ,0402 = 4 ,0403 = 4 ,0405 = 6 ,0406 = 4 ,0407 = 4 ,0408 = 4 ,0409 = 2 ,0411 = 4 ,0412 = 4 ,0413 = 2 ,0415 = 2 ,0419 = 4 ,0421 = 4 ,0422 = 4 ,0425 = 4 ,0426 = 4 ,0427 = 4 ,0432 = 2 ,0433 = 2 ,0435 = 4 ,0436 = 2 ,0437 = 4 ,0453 = 2 ,0460 = 4 ,0698 = 96 ,0758 = 2 ,0759 = 2 ,0760 = 6 ,0761 = 2 ,0762 = 2 ,0765 = 2 ,0766 = 4 ,0767 = 4 ,0768 = 6 ,0791 = 4 ,0792 = 6													
2001	N-F2PRO002 022164173482 6014213	MicNo.:373		206	EA				20.30	69.00		20.30 <>	0.00
TRUCK THR SET													
0384 = 4 ,0385 = 4 ,0402 = 4 ,0403 = 4 ,0405 = 6 ,0406 = 4 ,0407 = 4 ,0408 = 4 ,0409 = 2 ,0411 = 4 ,0412 = 4 ,0413 = 2 ,0415 = 2 ,0419 = 4 ,0421 = 4 ,0422 = 4 ,0425 = 4 ,0426 = 4 ,0427 = 4 ,0432 = 2 ,0433 = 2 ,0435 = 4 ,0436 = 4 ,0437 = 4 ,0453 = 2 ,0460 = 4 ,0698 = 72 ,0758 = 2 ,0759 = 2 ,0760 = 6 ,0761 = 2 ,0762 = 2 ,0765 = 2 ,0766 = 4 ,0767 = 4 ,0768 = 6 ,0791 = 4 ,0792 = 6													
3001	N-F2PRO003 022164173499 6014287	MicNo.:373		228	EA				19.60	69.00		19.60 <>	0.00
UNI CAT THR SET													
0384 = 4 ,0385 = 4 ,0402 = 4 ,0403 = 4 ,0405 = 6 ,0406 = 4 ,0407 = 4 ,0408 = 4 ,0409 = 2 ,0411 = 4 ,0412 = 4 ,0413 = 2 ,0415 = 2 ,0419 = 4 ,0421 = 4 ,0422 = 4 ,0425 = 4 ,0426 = 4 ,0427 = 4 ,0432 = 2 ,0433 = 2 ,0435 = 4 ,0436 = 2 ,0437 = 4 ,0453 = 2 ,0460 = 4 ,0698 = 96 ,0758 = 2 ,0759 = 2 ,0760 = 6 ,0761 = 2 ,0762 = 2 ,0765 = 2 ,0766 = 4 ,0767 = 4 ,0768 = 6 ,0791 = 4 ,0792 = 6													
4001	N-F2PRO004 022164173505 6014292	MicNo.:373		206	EA				19.60	69.00		19.60 <>	0.00
NARWHAL THR SET													
0384 = 4 ,0385 = 4 ,0402 = 4 ,0403 = 4 ,0405 = 6 ,0406 = 4 ,0407 = 4 ,0408 = 4 ,0409 = 2 ,0411 = 4 ,0412 = 4 ,0413 = 2 ,0415 = 2 ,0419 = 4 ,0421 = 4 ,0422 = 4 ,0425 = 4 ,0426 = 4 ,0427 = 4 ,0432 = 2 ,0433 = 2 ,0435 = 4 ,0436 = 4 ,0437 = 4 ,0453 = 2 ,0460 = 4 ,0698 = 72 ,0758 = 2 ,0759 = 2 ,0760 = 6 ,0761 = 2 ,0762 = 2 ,0765 = 2 ,0766 = 4 ,0767 = 4 ,0768 = 6 ,0791 = 4 ,0792 = 6													

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
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Customer Code:	DLS	EDI 850 Ship To:		Bill To:	
PO No:	0093418605		0027		
PO Date:	03/07/2022				
850 Requested Ship Date:	08/29/2022				
Cancel After Date:	09/05/2022	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 \$:	15162.00
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0
Delivery Appt #:		Dept. No.:	0775	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 DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - PRIVATE LABEL - DILLARD'S NOT IMPORTER OF RECORD (REV. 2/21/2020), AND THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - PRIVATE LABEL - DILLARD'S IMPORTER OF RECORD (REV		
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	N-F2PRO001 022164173475 6006595	MicNo.:373		190	EA				20.30	69.00		20.30 <>	0.00
DINO THR SET													
0701 = 6 ,0704 = 6 ,0708 = 4 ,0709 = 2 ,0712 = 4 ,0713 = 2 ,0714 = 4 ,0715 = 2 ,0716 = 4 ,0717 = 4 ,0718 = 4 ,0719 = 4 ,0720 = 4 ,0721 = 4 ,0722 = 2 ,0723 = 2 ,0726 = 2 ,0727 = 4 ,0729 = 2 ,0730 = 4 ,0731 = 2 ,0732 = 2 ,0733 = 4 ,0734 = 4 ,0735 = 4 ,0736 = 4 ,0737 = 4 ,0738 = 4 ,0740 = 6 ,0742 = 2 ,0743 = 6 ,0744 = 4 ,0745 = 2 ,0746 = 6 ,0747 = 4 ,0748 = 4 ,0749 = 4 ,0770 = 4 ,0771 = 2 ,0774 = 4 ,0775 = 4 ,0777 = 4 ,0778 = 2 ,0779 = 4 ,0780 = 2 ,0783 = 4 ,0784 = 2 ,0786 = 4 ,0787 = 2 ,0795 = 4 ,0796 = 6 ,0797 = 2 ,0798 = 4													
2001	N-F2PRO002 022164173482 6014213	MicNo.:373		190	EA				20.30	69.00		20.30 <>	0.00
TRUCK THR SET													
0701 = 6 ,0704 = 6 ,0708 = 4 ,0709 = 2 ,0712 = 4 ,0713 = 2 ,0714 = 4 ,0715 = 2 ,0716 = 4 ,0717 = 4 ,0718 = 4 ,0719 = 4 ,0720 = 4 ,0721 = 4 ,0722 = 2 ,0723 = 2 ,0726 = 2 ,0727 = 4 ,0729 = 2 ,0730 = 4 ,0731 = 2 ,0732 = 2 ,0733 = 4 ,0734 = 4 ,0735 = 4 ,0736 = 4 ,0737 = 4 ,0738 = 4 ,0740 = 6 ,0742 = 2 ,0743 = 6 ,0744 = 4 ,0745 = 2 ,0746 = 6 ,0747 = 4 ,0748 = 4 ,0749 = 4 ,0770 = 4 ,0771 = 2 ,0774 = 4 ,0775 = 4 ,0777 = 4 ,0778 = 2 ,0779 = 4 ,0780 = 2 ,0783 = 4 ,0784 = 2 ,0786 = 4 ,0787 = 2 ,0795 = 4 ,0796 = 6 ,0797 = 2 ,0798 = 4													
3001	N-F2PRO003 022164173499 6014287	MicNo.:373		190	EA				19.60	69.00		19.60 <>	0.00
UNI CAT THR SET													
0701 = 6 ,0704 = 6 ,0708 = 4 ,0709 = 2 ,0712 = 4 ,0713 = 2 ,0714 = 4 ,0715 = 2 ,0716 = 4 ,0717 = 4 ,0718 = 4 ,0719 = 4 ,0720 = 4 ,0721 = 4 ,0722 = 2 ,0723 = 2 ,0726 = 2 ,0727 = 4 ,0729 = 2 ,0730 = 4 ,0731 = 2 ,0732 = 2 ,0733 = 4 ,0734 = 4 ,0735 = 4 ,0736 = 4 ,0737 = 4 ,0738 = 4 ,0740 = 6 ,0742 = 2 ,0743 = 6 ,0744 = 4 ,0745 = 2 ,0746 = 6 ,0747 = 4 ,0748 = 4 ,0749 = 4 ,0770 = 4 ,0771 = 2 ,0774 = 4 ,0775 = 4 ,0777 = 4 ,0778 = 2 ,0779 = 4 ,0780 = 2 ,0783 = 4 ,0784 = 2 ,0786 = 4 ,0787 = 2 ,0795 = 4 ,0796 = 6 ,0797 = 2 ,0798 = 4													
4001	N-F2PRO004 022164173505 6014292	MicNo.:373		190	EA				19.60	69.00		19.60 <>	0.00
NARWHAL THR SET													
0701 = 6 ,0704 = 6 ,0708 = 4 ,0709 = 2 ,0712 = 4 ,0713 = 2 ,0714 = 4 ,0715 = 2 ,0716 = 4 ,0717 = 4 ,0718 = 4 ,0719 = 4 ,0720 = 4 ,0721 = 4 ,0722 = 2 ,0723 = 2 ,0726 = 2 ,0727 = 4 ,0729 = 2 ,0730 = 4 ,0731 = 2 ,0732 = 2 ,0733 = 4 ,0734 = 4 ,0735 = 4 ,0736 = 4 ,0737 = 4 ,0738 = 4 ,0740 = 6 ,0742 = 2 ,0743 = 6 ,0744 = 4 ,0745 = 2 ,0746 = 6 ,0747 = 4 ,0748 = 4 ,0749 = 4 ,0770 = 4 ,0771 = 2 ,0774 = 4 ,0775 = 4 ,0777 = 4 ,0778 = 2 ,0779 = 4 ,0780 = 2 ,0783 = 4 ,0784 = 2 ,0786 = 4 ,0787 = 2 ,0795 = 4 ,0796 = 6 ,0797 = 2 ,0798 = 4													

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
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Customer Code:	DLS	EDI 850 Ship To:		Bill To:	
PO No:	0093418605		0027		
PO Date:	03/07/2022				
850 Requested Ship Date:	08/29/2022				
Cancel After Date:	09/05/2022	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 \$:	15162.00
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0
Delivery Appt #:		Dept. No.:	0775	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 DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - PRIVATE LABEL - DILLARD'S NOT IMPORTER OF RECORD (REV. 2/21/2020), AND THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - PRIVATE LABEL - DILLARD'S IMPORTER OF RECORD (REV		
Event Code:					

Customer Code:	DLS	EDI 850 Ship To:		Bill To:	
PO No:	0093418606		0029		
PO Date:	03/07/2022				
850 Requested Ship Date:	08/29/2022				
Cancel After Date:	09/05/2022	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 \$:	9336.60
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0
Delivery Appt #:		Dept. No.:	0775	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 DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - PRIVATE LABEL - DILLARD'S NOT IMPORTER OF RECORD (REV. 2/21/2020), AND THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - PRIVATE LABEL - DILLARD'S IMPORTER OF RECORD (REV		
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	N-F2PRO001 022164173475 6006595	MicNo.:373		114	EA				20.30	69.00		20.30 <>	0.00
DINO THR SET													
0902 = 6 ,0907 = 4 ,0908 = 4 ,0909 = 2 ,0910 = 2 ,0911 = 4 ,0912 = 4 ,0914 = 4 ,0915 = 4 ,0916 = 4 ,0918 = 2 ,0919 = 2 ,0920 = 4 ,0921 = 4 ,0922 = 4 ,0923 = 4 ,0924 = 4 ,0925 = 2 ,0926 = 4 ,0928 = 2 ,0930 = 4 ,0931 = 2 ,0932 = 2 ,0934 = 4 ,0935 = 4 ,0936 = 4 ,0941 = 2 ,0944 = 4 ,0945 = 4 ,0949 = 4 ,0960 = 4 ,0961 = 2 ,0962 = 2 ,0995 = 2													
2001	N-F2PRO002 022164173482 6014213	MicNo.:373		120	EA				20.30	69.00		20.30 <>	0.00
TRUCK THR SET													
0902 = 6 ,0907 = 4 ,0908 = 4 ,0909 = 2 ,0910 = 2 ,0911 = 4 ,0912 = 4 ,0914 = 4 ,0915 = 4 ,0916 = 4 ,0918 = 2 ,0919 = 2 ,0920 = 4 ,0921 = 4 ,0922 = 4 ,0923 = 4 ,0924 = 4 ,0925 = 4 ,0926 = 4 ,0928 = 4 ,0930 = 4 ,0931 = 2 ,0932 = 2 ,0934 = 4 ,0935 = 4 ,0936 = 4 ,0941 = 2 ,0944 = 4 ,0945 = 4 ,0949 = 4 ,0960 = 4 ,0961 = 2 ,0962 = 2 ,0995 = 4													
3001	N-F2PRO003 022164173499 6014287	MicNo.:373		114	EA				19.60	69.00		19.60 <>	0.00
UNI CAT THR SET													
0902 = 6 ,0907 = 4 ,0908 = 4 ,0909 = 2 ,0910 = 2 ,0911 = 4 ,0912 = 4 ,0914 = 4 ,0915 = 4 ,0916 = 4 ,0918 = 2 ,0919 = 2 ,0920 = 4 ,0921 = 4 ,0922 = 4 ,0923 = 4 ,0924 = 4 ,0925 = 2 ,0926 = 4 ,0928 = 2 ,0930 = 4 ,0931 = 2 ,0932 = 2 ,0934 = 4 ,0935 = 4 ,0936 = 4 ,0941 = 2 ,0944 = 4 ,0945 = 4 ,0949 = 4 ,0960 = 4 ,0961 = 2 ,0962 = 2 ,0995 = 2													
4001	N-F2PRO004 022164173505 6014292	MicNo.:373		120	EA				19.60	69.00		19.60 <>	0.00
NARWHAL THR SET													
0902 = 6 ,0907 = 4 ,0908 = 4 ,0909 = 2 ,0910 = 2 ,0911 = 4 ,0912 = 4 ,0914 = 4 ,0915 = 4 ,0916 = 4 ,0918 = 2 ,0919 = 2 ,0920 = 4 ,0921 = 4 ,0922 = 4 ,0923 = 4 ,0924 = 4 ,0925 = 4 ,0926 = 4 ,0928 = 4 ,0930 = 4 ,0931 = 2 ,0932 = 2 ,0934 = 4 ,0935 = 4 ,0936 = 4 ,0941 = 2 ,0944 = 4 ,0945 = 4 ,0949 = 4 ,0960 = 4 ,0961 = 2 ,0962 = 2 ,0995 = 4													

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
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