

Customer Code:	DLS	EDI 850 Ship To:	0021	Bill To:	
PO No:	3000787301				
PO Date:	02/24/2023				
850 Requested Ship Date:	09/25/2023				
Cancel After Date:	10/02/2023	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 \$:	9892.99
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0
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 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	C-CRD-FQCMS 022164285796 8512878	MicNo.:353		101	EA				56.39	179.00		56.39	<> 0.00
FQ COMF MINI SET													
0140 = 2 ,0143 = 2 ,0144 = 2 ,0146 = 2 ,0148 = 2 ,0150 = 2 ,0151 = 2 ,0153 = 2 ,0156 = 2 ,0161 = 2 ,0162 = 2 ,0163 = 3 ,0164 = 2 ,0166 = 3 ,0167 = 2 ,0168 = 2 ,0170 = 2 ,0171 = 2 ,0172 = 2 ,0174 = 2 ,0176 = 2 ,0179 = 2 ,0260 = 2 ,0261 = 3 ,0262 = 2 ,0263 = 2 ,0264 = 2 ,0265 = 2 ,0266 = 2 ,0267 = 2 ,0353 = 2 ,0355 = 2 ,0359 = 2 ,0362 = 2 ,0364 = 2 ,0365 = 2 ,0367 = 2 ,0371 = 2 ,0373 = 2 ,0376 = 2 ,0378 = 2 ,0391 = 2 ,0395 = 2 ,0396 = 2 ,0416 = 2 ,0417 = 2 ,0418 = 2 ,0428 = 2 ,0430 = 2													
2001	C-CRD-KCMS 022164285802 8512879	MicNo.:353		66	EA				63.60	199.00		63.60	<> 0.00
K COMF MINI SET													
0140 = 1 ,0143 = 1 ,0144 = 1 ,0146 = 1 ,0148 = 1 ,0150 = 1 ,0151 = 1 ,0153 = 1 ,0156 = 2 ,0161 = 1 ,0162 = 2 ,0163 = 2 ,0164 = 1 ,0166 = 2 ,0167 = 1 ,0168 = 2 ,0170 = 1 ,0171 = 1 ,0172 = 2 ,0174 = 1 ,0176 = 1 ,0179 = 1 ,0260 = 2 ,0261 = 2 ,0262 = 2 ,0263 = 1 ,0264 = 1 ,0265 = 1 ,0266 = 2 ,0267 = 2 ,0353 = 1 ,0355 = 2 ,0359 = 1 ,0362 = 1 ,0364 = 1 ,0365 = 1 ,0367 = 1 ,0371 = 1 ,0373 = 1 ,0376 = 1 ,0378 = 1 ,0391 = 2 ,0395 = 2 ,0396 = 1 ,0416 = 2 ,0417 = 2 ,0418 = 1 ,0428 = 1 ,0430 = 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:	0022	Bill To:	
PO No:	3000787302				
PO Date:	02/24/2023				
850 Requested Ship Date:	09/25/2023				
Cancel After Date:	10/02/2023	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 \$:	7987.57
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0
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 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	C-CRD-FQCMS 022164285796 8512878	MicNo.:353		83	EA				56.39	179.00		56.39	<> 0.00
FQ COMF MINI SET													
0201 = 2 ,0203 = 2 ,0204 = 2 ,0205 = 2 ,0206 = 2 ,0208 = 2 ,0210 = 2 ,0213 = 3 ,0214 = 2 ,0215 = 2 ,0216 = 2 ,0218 = 2 ,0221 = 2 ,0222 = 2 ,0224 = 2 ,0226 = 2 ,0229 = 2 ,0230 = 2 ,0232 = 2 ,0233 = 2 ,0234 = 2 ,0235 = 2 ,0236 = 2 ,0237 = 2 ,0238 = 2 ,0239 = 2 ,0241 = 2 ,0242 = 2 ,0243 = 2 ,0244 = 2 ,0247 = 2 ,0248 = 2 ,0251 = 2 ,0252 = 2 ,0253 = 2 ,0256 = 2 ,0268 = 2 ,0274 = 2 ,0275 = 2 ,0276 = 2 ,0277 = 2													
2001	C-CRD-KCMS 022164285802 8512879	MicNo.:353		52	EA				63.60	199.00		63.60	<> 0.00
K COMF MINI SET													
0201 = 1 ,0203 = 1 ,0204 = 1 ,0205 = 1 ,0206 = 1 ,0208 = 1 ,0210 = 1 ,0213 = 2 ,0214 = 1 ,0215 = 1 ,0216 = 2 ,0218 = 1 ,0221 = 1 ,0222 = 1 ,0224 = 2 ,0226 = 1 ,0229 = 1 ,0230 = 2 ,0232 = 1 ,0233 = 2 ,0234 = 1 ,0235 = 2 ,0236 = 1 ,0237 = 1 ,0238 = 1 ,0239 = 2 ,0241 = 1 ,0242 = 1 ,0243 = 2 ,0244 = 1 ,0247 = 2 ,0248 = 2 ,0251 = 1 ,0252 = 1 ,0253 = 1 ,0256 = 1 ,0268 = 2 ,0274 = 1 ,0275 = 1 ,0276 = 1 ,0277 = 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
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Customer Code:	DLS	EDI 850 Ship To:	0023	Bill To:	
PO No:	3000787303				
PO Date:	02/24/2023				
850 Requested Ship Date:	09/25/2023				
Cancel After Date:	10/02/2023	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 \$:	5574.64
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0
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 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	C-CRD-FQCMS 022164285796 8512878	MicNo.:353		56	EA				56.39	179.00		56.39	<> 0.00
FQ COMF MINI SET													
0301 = 2 ,0305 = 2 ,0306 = 2 ,0309 = 2 ,0310 = 2 ,0312 = 2 ,0314 = 2 ,0322 = 2 ,0323 = 2 ,0324 = 2 ,0330 = 2 ,0335 = 2 ,0336 = 2 ,0340 = 2 ,0343 = 2 ,0344 = 2 ,0346 = 2 ,0348 = 2 ,0394 = 2 ,0937 = 2 ,0939 = 2 ,0981 = 2 ,0982 = 2 ,0984 = 2 ,0987 = 2 ,0992 = 2 ,0994 = 2 ,0999 = 2													
2001	C-CRD-KCMS 022164285802 8512879	MicNo.:353		38	EA				63.60	199.00		63.60	<> 0.00
K COMF MINI SET													
0301 = 1 ,0305 = 1 ,0306 = 1 ,0309 = 1 ,0310 = 1 ,0312 = 1 ,0314 = 2 ,0322 = 2 ,0323 = 1 ,0324 = 1 ,0330 = 2 ,0335 = 1 ,0336 = 1 ,0340 = 2 ,0343 = 2 ,0344 = 1 ,0346 = 1 ,0348 = 1 ,0394 = 2 ,0937 = 1 ,0939 = 2 ,0981 = 2 ,0982 = 1 ,0984 = 1 ,0987 = 2 ,0992 = 1 ,0994 = 2 ,0999 = 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
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Customer Code:	DLS	EDI 850 Ship To:		Bill To:	
PO No:	3000787304		0024		
PO Date:	02/24/2023				
850 Requested Ship Date:	09/25/2023				
Cancel After Date:	10/02/2023	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 \$:	8016.41
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0
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 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	C-CRD-FQCMS 022164285796 8512878	MicNo.:353		79	EA				56.39	179.00		56.39	<> 0.00
FQ COMF MINI SET													
0384 = 2 ,0385 = 2 ,0402 = 2 ,0403 = 2 ,0405 = 3 ,0406 = 2 ,0407 = 2 ,0408 = 3 ,0409 = 2 ,0411 = 2 ,0412 = 2 ,0413 = 2 ,0415 = 2 ,0419 = 2 ,0421 = 2 ,0422 = 2 ,0425 = 2 ,0426 = 2 ,0427 = 2 ,0432 = 2 ,0433 = 2 ,0435 = 2 ,0436 = 2 ,0437 = 2 ,0453 = 2 ,0460 = 2 ,0758 = 2 ,0759 = 2 ,0760 = 3 ,0761 = 2 ,0762 = 2 ,0765 = 2 ,0766 = 2 ,0767 = 2 ,0768 = 3 ,0791 = 2 ,0792 = 3													
2001	C-CRD-KCMS 022164285802 8512879	MicNo.:353		56	EA				63.60	199.00		63.60	<> 0.00
K COMF MINI SET													
0384 = 2 ,0385 = 2 ,0402 = 2 ,0403 = 2 ,0405 = 3 ,0406 = 2 ,0407 = 1 ,0408 = 2 ,0409 = 1 ,0411 = 1 ,0412 = 2 ,0413 = 2 ,0415 = 1 ,0419 = 1 ,0421 = 2 ,0422 = 2 ,0425 = 2 ,0426 = 1 ,0427 = 1 ,0432 = 1 ,0433 = 1 ,0435 = 1 ,0436 = 1 ,0437 = 2 ,0453 = 1 ,0460 = 1 ,0758 = 1 ,0759 = 1 ,0760 = 2 ,0761 = 1 ,0762 = 1 ,0765 = 1 ,0766 = 2 ,0767 = 1 ,0768 = 2 ,0791 = 2 ,0792 = 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:	3000787305		0027		
PO Date:	02/24/2023				
850 Requested Ship Date:	09/25/2023				
Cancel After Date:	10/02/2023	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 \$:	17332.37
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0
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 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	C-CRD-FQCMS 022164285796 8512878	MicNo.:353		163	EA				56.39	179.00		56.39	<>	0.00
FQ COMF MINI SET														
0006 = 48 ,0701 = 3 ,0704 = 3 ,0708 = 2 ,0709 = 2 ,0712 = 2 ,0713 = 2 ,0714 = 2 ,0715 = 2 ,0716 = 2 ,0717 = 2 ,0718 = 2 ,0719 = 2 ,0720 = 2 ,0721 = 3 ,0722 = 2 ,0723 = 2 ,0726 = 2 ,0727 = 2 ,0729 = 2 ,0730 = 2 ,0731 = 2 ,0732 = 2 ,0733 = 2 ,0734 = 2 ,0735 = 2 ,0736 = 2 ,0737 = 2 ,0738 = 2 ,0740 = 2 ,0743 = 3 ,0744 = 2 ,0745 = 2 ,0746 = 3 ,0747 = 2 ,0748 = 2 ,0749 = 3 ,0770 = 3 ,0771 = 2 ,0774 = 2 ,0775 = 2 ,0777 = 2 ,0778 = 2 ,0779 = 3 ,0780 = 2 ,0783 = 2 ,0784 = 2 ,0786 = 3 ,0787 = 2 ,0795 = 3 ,0796 = 3 ,0797 = 2 ,0798 = 2														
2001	C-CRD-KCMS 022164285802 8512879	MicNo.:353		128	EA				63.60	199.00		63.60	<>	0.00
K COMF MINI SET														
0006 = 36 ,0701 = 2 ,0704 = 2 ,0708 = 2 ,0709 = 2 ,0712 = 1 ,0713 = 1 ,0714 = 2 ,0715 = 1 ,0716 = 2 ,0717 = 2 ,0718 = 2 ,0719 = 2 ,0720 = 2 ,0721 = 2 ,0722 = 2 ,0723 = 1 ,0726 = 2 ,0727 = 2 ,0729 = 2 ,0730 = 2 ,0731 = 1 ,0732 = 1 ,0733 = 2 ,0734 = 2 ,0735 = 1 ,0736 = 1 ,0737 = 2 ,0738 = 2 ,0740 = 2 ,0743 = 2 ,0744 = 2 ,0745 = 1 ,0746 = 2 ,0747 = 2 ,0748 = 2 ,0749 = 2 ,0770 = 2 ,0771 = 2 ,0774 = 2 ,0775 = 1 ,0777 = 2 ,0778 = 2 ,0779 = 2 ,0780 = 2 ,0783 = 2 ,0784 = 1 ,0786 = 2 ,0787 = 1 ,0795 = 2 ,0796 = 3 ,0797 = 1 ,0798 = 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:	0029	Bill To:	
PO No:	3000787306				
PO Date:	02/24/2023				
850 Requested Ship Date:	09/25/2023				
Cancel After Date:	10/02/2023	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 \$:	6696.52
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0
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 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	C-CRD-FQCMS 022164285796 8512878	MicNo.:353		68	EA				56.39	179.00		56.39	<> 0.00
FQ COMF MINI SET													
0902 = 2 ,0907 = 2 ,0908 = 2 ,0909 = 2 ,0910 = 2 ,0911 = 2 ,0912 = 2 ,0914 = 2 ,0915 = 2 ,0916 = 2 ,0918 = 2 ,0919 = 2 ,0920 = 2 ,0921 = 2 ,0922 = 2 ,0923 = 2 ,0924 = 2 ,0925 = 2 ,0926 = 2 ,0928 = 2 ,0930 = 2 ,0931 = 2 ,0932 = 2 ,0934 = 2 ,0935 = 2 ,0936 = 2 ,0941 = 2 ,0944 = 2 ,0945 = 2 ,0949 = 2 ,0960 = 2 ,0961 = 2 ,0962 = 2 ,0995 = 2													
2001	C-CRD-KCMS 022164285802 8512879	MicNo.:353		45	EA				63.60	199.00		63.60	<> 0.00
K COMF MINI SET													
0902 = 1 ,0907 = 1 ,0908 = 2 ,0909 = 1 ,0910 = 1 ,0911 = 2 ,0912 = 2 ,0914 = 2 ,0915 = 2 ,0916 = 1 ,0918 = 1 ,0919 = 1 ,0920 = 1 ,0921 = 2 ,0922 = 1 ,0923 = 1 ,0924 = 2 ,0925 = 1 ,0926 = 2 ,0928 = 1 ,0930 = 2 ,0931 = 1 ,0932 = 1 ,0934 = 1 ,0935 = 1 ,0936 = 1 ,0941 = 1 ,0944 = 2 ,0945 = 1 ,0949 = 1 ,0960 = 2 ,0961 = 1 ,0962 = 1 ,0995 = 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
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