

Customer Code:	DLS	EDI 850 Ship To:		Bill To:	
PO No:	3003361201		0021		
PO Date:	03/07/2023				
850 Requested Ship Date:	10/23/2023				
Cancel After Date:	10/30/2023	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 \$:	18179.00
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	F-BNT-FQCOV 022164282832 8592600	MicNo.:379		100	EA				47.00	139.00		47.00	<>	0.00
BNT FQ COV														
0140 = 2 ,0143 = 2 ,0144 = 2 ,0146 = 2 ,0148 = 2 ,0150 = 2 ,0151 = 2 ,0153 = 2 ,0156 = 2 ,0161 = 2 ,0162 = 2 ,0163 = 2 ,0164 = 2 ,0166 = 4 ,0167 = 2 ,0168 = 2 ,0170 = 2 ,0171 = 2 ,0172 = 2 ,0174 = 2 ,0176 = 2 ,0179 = 2 ,0260 = 2 ,0261 = 2 ,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	F-BNT-KCOV 022164282849 8592601	MicNo.:379		110	EA				54.00	159.00		54.00	<>	0.00
BNT K COV														
0140 = 2 ,0143 = 2 ,0144 = 2 ,0146 = 2 ,0148 = 2 ,0150 = 2 ,0151 = 2 ,0153 = 2 ,0156 = 2 ,0161 = 2 ,0162 = 2 ,0163 = 4 ,0164 = 2 ,0166 = 4 ,0167 = 2 ,0168 = 2 ,0170 = 2 ,0171 = 2 ,0172 = 2 ,0174 = 2 ,0176 = 2 ,0179 = 2 ,0260 = 4 ,0261 = 4 ,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 = 4 ,0395 = 2 ,0396 = 2 ,0416 = 2 ,0417 = 2 ,0418 = 4 ,0428 = 4 ,0430 = 2														
3001	F-BNT-SSH 022164282856 8592602	MicNo.:379		196	EA				11.00	35.00		11.00	<>	0.00
BNT STA SHM														
0140 = 4 ,0143 = 4 ,0144 = 4 ,0146 = 4 ,0148 = 4 ,0150 = 4 ,0151 = 4 ,0153 = 4 ,0156 = 4 ,0161 = 4 ,0162 = 4 ,0163 = 4 ,0164 = 4 ,0166 = 4 ,0167 = 4 ,0168 = 4 ,0170 = 4 ,0171 = 4 ,0172 = 4 ,0174 = 4 ,0176 = 4 ,0179 = 4 ,0260 = 4 ,0261 = 4 ,0262 = 4 ,0263 = 4 ,0264 = 4 ,0265 = 4 ,0266 = 4 ,0267 = 4 ,0353 = 4 ,0355 = 4 ,0359 = 4 ,0362 = 4 ,0364 = 4 ,0365 = 4 ,0367 = 4 ,0371 = 4 ,0373 = 4 ,0376 = 4 ,0378 = 4 ,0391 = 4 ,0395 = 4 ,0396 = 4 ,0416 = 4 ,0417 = 4 ,0418 = 4 ,0428 = 4 ,0430 = 4														
4001	F-BNT-KSH 022164282863 8592603	MicNo.:379		196	EA				13.00	39.00		13.00	<>	0.00
BNT K SHM														
0140 = 4 ,0143 = 4 ,0144 = 4 ,0146 = 4 ,0148 = 4 ,0150 = 4 ,0151 = 4 ,0153 = 4 ,0156 = 4 ,0161 = 4 ,0162 = 4 ,0163 = 4 ,0164 = 4 ,0166 = 4 ,0167 = 4 ,0168 = 4 ,0170 = 4 ,0171 = 4 ,0172 = 4 ,0174 = 4 ,0176 = 4 ,0179 = 4 ,0260 = 4 ,0261 = 4 ,0262 = 4 ,0263 = 4 ,0264 = 4 ,0265 = 4 ,0266 = 4 ,0267 = 4 ,0353 = 4 ,0355 = 4 ,0359 = 4 ,0362 = 4 ,0364 = 4 ,0365 = 4 ,0367 = 4 ,0371 = 4 ,0373 = 4 ,0376 = 4 ,0378 = 4 ,0391 = 4 ,0395 = 4 ,0396 = 4 ,0416 = 4 ,0417 = 4 ,0418 = 4 ,0428 = 4 ,0430 = 4														
5001	F-BNT-ESH 022164282870 8592604	MicNo.:379		210	EA				13.50	39.00		13.50	<>	0.00

Customer Code:	DLS	EDI 850 Ship To:		Bill To:	
PO No:	3003361201		0021		
PO Date:	03/07/2023				
850 Requested Ship Date:	10/23/2023				
Cancel After Date:	10/30/2023	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 \$:	18179.00
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)
BNT EUR SHM													
0140 = 4 ,0143 = 4 ,0144 = 4 ,0146 = 4 ,0148 = 4 ,0150 = 4 ,0151 = 4 ,0153 = 4 ,0156 = 4 ,0161 = 4 ,0162 = 4 ,0163 = 6 ,0164 = 4 ,0166 = 6 ,0167 = 4 ,0168 = 4 ,0170 = 4 ,0171 = 4 ,0172 = 4 ,0174 = 4 ,0176 = 4 ,0179 = 4 ,0260 = 6 ,0261 = 4 ,0262 = 4 ,0263 = 4 ,0264 = 4 ,0265 = 4 ,0266 = 6 ,0267 = 4 ,0353 = 4 ,0355 = 4 ,0359 = 4 ,0362 = 4 ,0364 = 4 ,0365 = 4 ,0367 = 4 ,0371 = 4 ,0373 = 4 ,0376 = 4 ,0378 = 4 ,0391 = 6 ,0395 = 4 ,0396 = 4 ,0416 = 4 ,0417 = 4 ,0418 = 6 ,0428 = 6 ,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:	3003361202		0022		
PO Date:	03/07/2023				
850 Requested Ship Date:	10/23/2023				
Cancel After Date:	10/30/2023	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 \$:	15337.00
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	F-BNT-FQCOV 022164282832 8592600	MicNo.:379		86	EA				47.00	139.00		47.00	<>	0.00
BNT FQ COV														
0201 = 2 ,0203 = 2 ,0204 = 2 ,0205 = 2 ,0206 = 2 ,0208 = 2 ,0210 = 2 ,0213 = 2 ,0214 = 2 ,0215 = 2 ,0216 = 4 ,0218 = 4 ,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	F-BNT-KCOV 022164282849 8592601	MicNo.:379		88	EA				54.00	159.00		54.00	<>	0.00
BNT K COV														
0201 = 2 ,0203 = 2 ,0204 = 2 ,0205 = 2 ,0206 = 2 ,0208 = 2 ,0210 = 2 ,0213 = 2 ,0214 = 2 ,0215 = 2 ,0216 = 4 ,0218 = 4 ,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 = 4 ,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														
3001	F-BNT-SSH 022164282856 8592602	MicNo.:379		168	EA				11.00	35.00		11.00	<>	0.00
BNT STA SHM														
0201 = 4 ,0203 = 4 ,0204 = 4 ,0205 = 4 ,0206 = 4 ,0208 = 4 ,0210 = 4 ,0213 = 4 ,0214 = 4 ,0215 = 4 ,0216 = 6 ,0218 = 6 ,0221 = 4 ,0222 = 4 ,0224 = 4 ,0226 = 4 ,0229 = 4 ,0230 = 4 ,0232 = 4 ,0233 = 4 ,0234 = 4 ,0235 = 4 ,0236 = 4 ,0237 = 4 ,0238 = 4 ,0239 = 4 ,0241 = 4 ,0242 = 4 ,0243 = 4 ,0244 = 4 ,0247 = 4 ,0248 = 4 ,0251 = 4 ,0252 = 4 ,0253 = 4 ,0256 = 4 ,0268 = 4 ,0274 = 4 ,0275 = 4 ,0276 = 4 ,0277 = 4														
4001	F-BNT-KSH 022164282863 8592603	MicNo.:379		168	EA				13.00	39.00		13.00	<>	0.00
BNT K SHM														
0201 = 4 ,0203 = 4 ,0204 = 4 ,0205 = 4 ,0206 = 4 ,0208 = 4 ,0210 = 4 ,0213 = 4 ,0214 = 4 ,0215 = 4 ,0216 = 6 ,0218 = 6 ,0221 = 4 ,0222 = 4 ,0224 = 4 ,0226 = 4 ,0229 = 4 ,0230 = 4 ,0232 = 4 ,0233 = 4 ,0234 = 4 ,0235 = 4 ,0236 = 4 ,0237 = 4 ,0238 = 4 ,0239 = 4 ,0241 = 4 ,0242 = 4 ,0243 = 4 ,0244 = 4 ,0247 = 4 ,0248 = 4 ,0251 = 4 ,0252 = 4 ,0253 = 4 ,0256 = 4 ,0268 = 4 ,0274 = 4 ,0275 = 4 ,0276 = 4 ,0277 = 4														
5001	F-BNT-ESH 022164282870 8592604	MicNo.:379		186	EA				13.50	39.00		13.50	<>	0.00
BNT EUR SHM														

Customer Code:	DLS	EDI 850 Ship To:		Bill To:	
PO No:	3003361202		0022		
PO Date:	03/07/2023				
850 Requested Ship Date:	10/23/2023				
Cancel After Date:	10/30/2023	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 \$:	15337.00
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)
0201 = 6 ,0203 = 4 ,0204 = 4 ,0205 = 4 ,0206 = 4 ,0208 = 4 ,0210 = 4 ,0213 = 6 ,0214 = 4 ,0215 = 4 ,0216 = 6 ,0218 = 6 ,0221 = 4 ,0222 = 4 ,0224 = 4 ,0226 = 4 ,0229 = 6 ,0230 = 6 ,0232 = 4 ,0233 = 6 ,0234 = 4 ,0235 = 6 ,0236 = 4 ,0237 = 4 ,0238 = 4 ,0239 = 4 ,0241 = 6 ,0242 = 6 ,0243 = 4 ,0244 = 4 ,0247 = 4 ,0248 = 6 ,0251 = 4 ,0252 = 4 ,0253 = 4 ,0256 = 4 ,0268 = 4 ,0274 = 4 ,0275 = 4 ,0276 = 4 ,0277 = 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:	3003361203		0023		
PO Date:	03/07/2023				
850 Requested Ship Date:	10/23/2023				
Cancel After Date:	10/30/2023	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 \$:	10018.00
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	F-BNT-FQCOV 022164282832 8592600	MicNo.:379		56	EA				47.00	139.00		47.00	<> 0.00
BNT FQ COV													
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	F-BNT-KCOV 022164282849 8592601	MicNo.:379		58	EA				54.00	159.00		54.00	<> 0.00
BNT K COV													
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 = 4 ,0346 = 2 ,0348 = 2 ,0394 = 2 ,0937 = 2 ,0939 = 2 ,0981 = 2 ,0982 = 2 ,0984 = 2 ,0987 = 2 ,0992 = 2 ,0994 = 2 ,0999 = 2													
3001	F-BNT-SSH 022164282856 8592602	MicNo.:379		112	EA				11.00	35.00		11.00	<> 0.00
BNT STA SHM													
0301 = 4 ,0305 = 4 ,0306 = 4 ,0309 = 4 ,0310 = 4 ,0312 = 4 ,0314 = 4 ,0322 = 4 ,0323 = 4 ,0324 = 4 ,0330 = 4 ,0335 = 4 ,0336 = 4 ,0340 = 4 ,0343 = 4 ,0344 = 4 ,0346 = 4 ,0348 = 4 ,0394 = 4 ,0937 = 4 ,0939 = 4 ,0981 = 4 ,0982 = 4 ,0984 = 4 ,0987 = 4 ,0992 = 4 ,0994 = 4 ,0999 = 4													
4001	F-BNT-KSH 022164282863 8592603	MicNo.:379		112	EA				13.00	39.00		13.00	<> 0.00
BNT K SHM													
0301 = 4 ,0305 = 4 ,0306 = 4 ,0309 = 4 ,0310 = 4 ,0312 = 4 ,0314 = 4 ,0322 = 4 ,0323 = 4 ,0324 = 4 ,0330 = 4 ,0335 = 4 ,0336 = 4 ,0340 = 4 ,0343 = 4 ,0344 = 4 ,0346 = 4 ,0348 = 4 ,0394 = 4 ,0937 = 4 ,0939 = 4 ,0981 = 4 ,0982 = 4 ,0984 = 4 ,0987 = 4 ,0992 = 4 ,0994 = 4 ,0999 = 4													
5001	F-BNT-ESH 022164282870 8592604	MicNo.:379		116	EA				13.50	39.00		13.50	<> 0.00
BNT EUR SHM													
0301 = 4 ,0305 = 4 ,0306 = 4 ,0309 = 4 ,0310 = 4 ,0312 = 4 ,0314 = 4 ,0322 = 4 ,0323 = 4 ,0324 = 4 ,0330 = 4 ,0335 = 4 ,0336 = 4 ,0340 = 4 ,0343 = 6 ,0344 = 6 ,0346 = 4 ,0348 = 4 ,0394 = 4 ,0937 = 4 ,0939 = 4 ,0981 = 4 ,0982 = 4 ,0984 = 4 ,0987 = 4 ,0992 = 4 ,0994 = 4 ,0999 = 4													

Item Summary:

Customer Code:	DLS	EDI 850 Ship To:		Bill To:	
PO No:	3003361203		0023		
PO Date:	03/07/2023				
850 Requested Ship Date:	10/23/2023				
Cancel After Date:	10/30/2023	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 \$:	10018.00
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:					

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:	3003361204		0024		
PO Date:	03/07/2023				
850 Requested Ship Date:	10/23/2023				
Cancel After Date:	10/30/2023	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 \$:	14666.00
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	F-BNT-FQCOV 022164282832 8592600	MicNo.:379		84	EA				47.00	139.00		47.00	<>	0.00
BNT FQ COV														
0384 = 2 ,0385 = 2 ,0402 = 2 ,0403 = 2 ,0405 = 4 ,0406 = 2 ,0407 = 2 ,0408 = 2 ,0409 = 4 ,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 = 4 ,0758 = 2 ,0759 = 2 ,0760 = 4 ,0761 = 2 ,0762 = 2 ,0765 = 2 ,0766 = 2 ,0767 = 2 ,0768 = 4 ,0791 = 2 ,0792 = 2														
2001	F-BNT-KCOV 022164282849 8592601	MicNo.:379		88	EA				54.00	159.00		54.00	<>	0.00
BNT K COV														
0384 = 2 ,0385 = 2 ,0402 = 2 ,0403 = 2 ,0405 = 4 ,0406 = 4 ,0407 = 2 ,0408 = 2 ,0409 = 4 ,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 = 4 ,0758 = 2 ,0759 = 2 ,0760 = 4 ,0761 = 2 ,0762 = 2 ,0765 = 2 ,0766 = 4 ,0767 = 2 ,0768 = 4 ,0791 = 2 ,0792 = 2														
3001	F-BNT-SSH 022164282856 8592602	MicNo.:379		154	EA				11.00	35.00		11.00	<>	0.00
BNT STA SHM														
0384 = 4 ,0385 = 4 ,0402 = 4 ,0403 = 4 ,0405 = 6 ,0406 = 4 ,0407 = 4 ,0408 = 4 ,0409 = 4 ,0411 = 4 ,0412 = 4 ,0413 = 4 ,0415 = 4 ,0419 = 4 ,0421 = 4 ,0422 = 4 ,0425 = 4 ,0426 = 4 ,0427 = 4 ,0432 = 4 ,0433 = 4 ,0435 = 4 ,0436 = 4 ,0437 = 4 ,0453 = 4 ,0460 = 4 ,0758 = 4 ,0759 = 4 ,0760 = 6 ,0761 = 4 ,0762 = 4 ,0765 = 4 ,0766 = 4 ,0767 = 4 ,0768 = 6 ,0791 = 4 ,0792 = 4														
4001	F-BNT-KSH 022164282863 8592603	MicNo.:379		150	EA				13.00	39.00		13.00	<>	0.00
BNT K SHM														
0384 = 4 ,0385 = 4 ,0402 = 4 ,0403 = 4 ,0405 = 4 ,0406 = 4 ,0407 = 4 ,0408 = 4 ,0409 = 4 ,0411 = 4 ,0412 = 4 ,0413 = 4 ,0415 = 4 ,0419 = 4 ,0421 = 4 ,0422 = 4 ,0425 = 4 ,0426 = 4 ,0427 = 4 ,0432 = 4 ,0433 = 4 ,0435 = 4 ,0436 = 4 ,0437 = 4 ,0453 = 4 ,0460 = 4 ,0758 = 4 ,0759 = 4 ,0760 = 4 ,0761 = 4 ,0762 = 4 ,0765 = 4 ,0766 = 4 ,0767 = 4 ,0768 = 6 ,0791 = 4 ,0792 = 4														
5001	F-BNT-ESH 022164282870 8592604	MicNo.:379		172	EA				13.50	39.00		13.50	<>	0.00
BNT EUR SHM														

Customer Code: DLS **EDI 850 Ship To:** 0024 **Bill To:**
PO No: 3003361204
PO Date: 03/07/2023
850 Requested Ship Date: 10/23/2023
Cancel After Date: 10/30/2023 **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 \$:** 14666.00
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

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)
0384 = 4 ,0385 = 4 ,0402 = 4 ,0403 = 4 ,0405 = 6 ,0406 = 6 ,0407 = 4 ,0408 = 4 ,0409 = 6 ,0411 = 6 ,0412 = 6 ,0413 = 4 ,0415 = 4 ,0419 = 6 ,0421 = 6 ,0422 = 6 ,0425 = 4 ,0426 = 4 ,0427 = 4 ,0432 = 4 ,0433 = 4 ,0435 = 4 ,0436 = 4 ,0437 = 4 ,0453 = 4 ,0460 = 6 ,0758 = 4 ,0759 = 4 ,0760 = 6 ,0761 = 4 ,0762 = 4 ,0765 = 4 ,0766 = 6 ,0767 = 4 ,0768 = 6 ,0791 = 4 ,0792 = 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:	3003361205		0027		
PO Date:	03/07/2023				
850 Requested Ship Date:	10/23/2023				
Cancel After Date:	10/30/2023	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 \$:	35271.00
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	F-BNT-FQCOV 022164282832 8592600	MicNo.:379		216	EA				47.00	139.00		47.00	<>	0.00
BNT FQ COV														
0006 = 96 ,0701 = 4 ,0704 = 4 ,0708 = 2 ,0709 = 2 ,0712 = 2 ,0713 = 2 ,0714 = 2 ,0715 = 2 ,0716 = 2 ,0717 = 2 ,0718 = 2 ,0719 = 4 ,0720 = 2 ,0721 = 2 ,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 = 4 ,0744 = 2 ,0745 = 2 ,0746 = 4 ,0747 = 2 ,0748 = 2 ,0749 = 2 ,0770 = 4 ,0771 = 2 ,0774 = 2 ,0775 = 2 ,0777 = 2 ,0778 = 2 ,0779 = 4 ,0780 = 2 ,0783 = 2 ,0784 = 2 ,0786 = 2 ,0787 = 2 ,0795 = 2 ,0796 = 4 ,0797 = 2 ,0798 = 2														
2001	F-BNT-KCOV 022164282849 8592601	MicNo.:379		220	EA				54.00	159.00		54.00	<>	0.00
BNT K COV														
0006 = 96 ,0701 = 4 ,0704 = 4 ,0708 = 2 ,0709 = 2 ,0712 = 2 ,0713 = 2 ,0714 = 2 ,0715 = 2 ,0716 = 2 ,0717 = 2 ,0718 = 2 ,0719 = 4 ,0720 = 2 ,0721 = 4 ,0722 = 2 ,0723 = 2 ,0726 = 2 ,0727 = 4 ,0729 = 2 ,0730 = 2 ,0731 = 2 ,0732 = 2 ,0733 = 2 ,0734 = 2 ,0735 = 2 ,0736 = 2 ,0737 = 2 ,0738 = 2 ,0740 = 2 ,0743 = 4 ,0744 = 2 ,0745 = 2 ,0746 = 4 ,0747 = 2 ,0748 = 2 ,0749 = 2 ,0770 = 4 ,0771 = 2 ,0774 = 2 ,0775 = 2 ,0777 = 2 ,0778 = 2 ,0779 = 4 ,0780 = 2 ,0783 = 2 ,0784 = 2 ,0786 = 2 ,0787 = 2 ,0795 = 2 ,0796 = 4 ,0797 = 2 ,0798 = 2														
3001	F-BNT-SSH 022164282856 8592602	MicNo.:379		368	EA				11.00	35.00		11.00	<>	0.00
BNT STA SHM														
0006 = 148 ,0701 = 4 ,0704 = 6 ,0708 = 4 ,0709 = 4 ,0712 = 4 ,0713 = 4 ,0714 = 4 ,0715 = 4 ,0716 = 4 ,0717 = 4 ,0718 = 4 ,0719 = 4 ,0720 = 4 ,0721 = 4 ,0722 = 4 ,0723 = 4 ,0726 = 4 ,0727 = 4 ,0729 = 4 ,0730 = 4 ,0731 = 4 ,0732 = 4 ,0733 = 4 ,0734 = 4 ,0735 = 4 ,0736 = 4 ,0737 = 4 ,0738 = 4 ,0740 = 4 ,0743 = 6 ,0744 = 4 ,0745 = 4 ,0746 = 6 ,0747 = 4 ,0748 = 4 ,0749 = 4 ,0770 = 6 ,0771 = 4 ,0774 = 4 ,0775 = 4 ,0777 = 4 ,0778 = 4 ,0779 = 6 ,0780 = 4 ,0783 = 4 ,0784 = 4 ,0786 = 4 ,0787 = 4 ,0795 = 4 ,0796 = 6 ,0797 = 4 ,0798 = 4														
4001	F-BNT-KSH 022164282863 8592603	MicNo.:379		356	EA				13.00	39.00		13.00	<>	0.00
BNT K SHM														
0006 = 148 ,0701 = 4 ,0704 = 4 ,0708 = 4 ,0709 = 4 ,0712 = 4 ,0713 = 4 ,0714 = 4 ,0715 = 4 ,0716 = 4 ,0717 = 4 ,0718 = 4 ,0719 = 4 ,0720 = 4 ,0721 = 4 ,0722 = 4 ,0723 = 4 ,0726 = 4 ,0727 = 4 ,0729 = 4 ,0730 = 4 ,0731 = 4 ,0732 = 4 ,0733 = 4 ,0734 = 4 ,0735 = 4 ,0736 = 4 ,0737 = 4 ,0738 = 4 ,0740 = 4 ,0743 = 4 ,0744 = 4 ,0745 = 4 ,0746 = 4 ,0747 = 4 ,0748 = 4 ,0749 = 4 ,0770 = 4 ,0771 = 4 ,0774 = 4 ,0775 = 4 ,0777 = 4 ,0778 = 4 ,0779 = 4 ,0780 = 4 ,0783 = 4 ,0784 = 4 ,0786 = 4 ,0787 = 4 ,0795 = 4 ,0796 = 4 ,0797 = 4 ,0798 = 4														
5001	F-BNT-ESH 022164282870 8592604	MicNo.:379		338	EA				13.50	39.00		13.50	<>	0.00

Customer Code:	DLS	EDI 850 Ship To:		Bill To:	
PO No:	3003361206		0029		
PO Date:	03/07/2023				
850 Requested Ship Date:	10/23/2023				
Cancel After Date:	10/30/2023	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 \$:	12130.00
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	F-BNT-FQCOV 022164282832 8592600	MicNo.:379		68	EA				47.00	139.00		47.00	<> 0.00
BNT FQ COV													
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	F-BNT-KCOV 022164282849 8592601	MicNo.:379		70	EA				54.00	159.00		54.00	<> 0.00
BNT K COV													
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 = 4 ,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													
3001	F-BNT-SSH 022164282856 8592602	MicNo.:379		136	EA				11.00	35.00		11.00	<> 0.00
BNT STA SHM													
0902 = 4 ,0907 = 4 ,0908 = 4 ,0909 = 4 ,0910 = 4 ,0911 = 4 ,0912 = 4 ,0914 = 4 ,0915 = 4 ,0916 = 4 ,0918 = 4 ,0919 = 4 ,0920 = 4 ,0921 = 4 ,0922 = 4 ,0923 = 4 ,0924 = 4 ,0925 = 4 ,0926 = 4 ,0928 = 4 ,0930 = 4 ,0931 = 4 ,0932 = 4 ,0934 = 4 ,0935 = 4 ,0936 = 4 ,0941 = 4 ,0944 = 4 ,0945 = 4 ,0949 = 4 ,0960 = 4 ,0961 = 4 ,0962 = 4 ,0995 = 4													
4001	F-BNT-KSH 022164282863 8592603	MicNo.:379		136	EA				13.00	39.00		13.00	<> 0.00
BNT K SHM													
0902 = 4 ,0907 = 4 ,0908 = 4 ,0909 = 4 ,0910 = 4 ,0911 = 4 ,0912 = 4 ,0914 = 4 ,0915 = 4 ,0916 = 4 ,0918 = 4 ,0919 = 4 ,0920 = 4 ,0921 = 4 ,0922 = 4 ,0923 = 4 ,0924 = 4 ,0925 = 4 ,0926 = 4 ,0928 = 4 ,0930 = 4 ,0931 = 4 ,0932 = 4 ,0934 = 4 ,0935 = 4 ,0936 = 4 ,0941 = 4 ,0944 = 4 ,0945 = 4 ,0949 = 4 ,0960 = 4 ,0961 = 4 ,0962 = 4 ,0995 = 4													
5001	F-BNT-ESH 022164282870 8592604	MicNo.:379		140	EA				13.50	39.00		13.50	<> 0.00
BNT EUR SHM													

Customer Code: DLS **EDI 850 Ship To:** 0029 **Bill To:**
PO No: 3003361206
PO Date: 03/07/2023
850 Requested Ship Date: 10/23/2023
Cancel After Date: 10/30/2023 **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 \$:** 12130.00
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.

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)
0902 = 4 ,0907 = 6 ,0908 = 4 ,0909 = 4 ,0910 = 4 ,0911 = 4 ,0912 = 4 ,0914 = 4 ,0915 = 4 ,0916 = 4 ,0918 = 4 ,0919 = 4 ,0920 = 4 ,0921 = 4 ,0922 = 4 ,0923 = 4 ,0924 = 4 ,0925 = 4 ,0926 = 4 ,0928 = 4 ,0930 = 6 ,0931 = 4 ,0932 = 4 ,0934 = 4 ,0935 = 4 ,0936 = 4 ,0941 = 4 ,0944 = 4 ,0945 = 4 ,0949 = 4 ,0960 = 4 ,0961 = 4 ,0962 = 4 ,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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