

Customer Code:	DLS	EDI 850 Ship To:		Bill To:	
PO No:	3005985801		0021		
PO Date:	03/17/2023				
850 Requested Ship Date:	10/02/2023				
Cancel After Date:	10/13/2023	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 \$:	28137.92
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0
Delivery Appt #:		Dept. No.:	0777	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	ETHROW23 022164270044 8621251	MicNo.:366		228	EA				36.80	99.00		36.80	<>	0.00
ELECTRIC THROW 23														
0140 = 4 ,0143 = 4 ,0144 = 4 ,0146 = 4 ,0148 = 4 ,0150 = 6 ,0151 = 4 ,0153 = 4 ,0156 = 6 ,0161 = 4 ,0162 = 4 ,0163 = 6 ,0164 = 4 ,0166 = 6 ,0167 = 4 ,0168 = 6 ,0170 = 4 ,0171 = 4 ,0172 = 4 ,0174 = 4 ,0176 = 6 ,0179 = 4 ,0260 = 6 ,0261 = 6 ,0262 = 4 ,0263 = 4 ,0264 = 6 ,0265 = 4 ,0266 = 6 ,0267 = 4 ,0353 = 4 ,0355 = 4 ,0359 = 4 ,0362 = 4 ,0364 = 4 ,0365 = 6 ,0367 = 4 ,0371 = 4 ,0373 = 4 ,0376 = 4 ,0378 = 4 ,0391 = 6 ,0395 = 4 ,0396 = 4 ,0416 = 4 ,0417 = 6 ,0418 = 6 ,0428 = 6 ,0430 = 6														
2001	ETHROW23 022164270068 8621254	MicNo.:366		228	EA				35.90	99.00		35.90	<>	0.00
ELECTRIC THROW 23														
0140 = 4 ,0143 = 4 ,0144 = 4 ,0146 = 4 ,0148 = 4 ,0150 = 6 ,0151 = 4 ,0153 = 4 ,0156 = 6 ,0161 = 4 ,0162 = 4 ,0163 = 6 ,0164 = 4 ,0166 = 6 ,0167 = 4 ,0168 = 6 ,0170 = 4 ,0171 = 4 ,0172 = 4 ,0174 = 4 ,0176 = 6 ,0179 = 4 ,0260 = 6 ,0261 = 6 ,0262 = 4 ,0263 = 4 ,0264 = 6 ,0265 = 4 ,0266 = 6 ,0267 = 4 ,0353 = 4 ,0355 = 4 ,0359 = 4 ,0362 = 4 ,0364 = 4 ,0365 = 6 ,0367 = 4 ,0371 = 4 ,0373 = 4 ,0376 = 4 ,0378 = 4 ,0391 = 6 ,0395 = 4 ,0396 = 4 ,0416 = 4 ,0417 = 6 ,0418 = 6 ,0428 = 6 ,0430 = 6														
3001	ETHROW23 022164270051 8621253	MicNo.:366		154	EA				37.54	99.00		37.54	<>	0.00
ELECTRIC THROW 23														
0140 = 4 ,0143 = 2 ,0144 = 2 ,0146 = 2 ,0148 = 4 ,0150 = 4 ,0151 = 2 ,0153 = 2 ,0156 = 4 ,0161 = 2 ,0162 = 4 ,0163 = 4 ,0164 = 4 ,0166 = 6 ,0167 = 2 ,0168 = 4 ,0170 = 2 ,0171 = 2 ,0172 = 2 ,0174 = 2 ,0176 = 4 ,0179 = 2 ,0260 = 4 ,0261 = 4 ,0262 = 2 ,0263 = 2 ,0264 = 4 ,0265 = 2 ,0266 = 4 ,0267 = 4 ,0353 = 4 ,0355 = 4 ,0359 = 2 ,0362 = 2 ,0364 = 2 ,0365 = 4 ,0367 = 2 ,0371 = 2 ,0373 = 2 ,0376 = 2 ,0378 = 2 ,0391 = 6 ,0395 = 4 ,0396 = 2 ,0416 = 4 ,0417 = 4 ,0418 = 4 ,0428 = 6 ,0430 = 4														
4001	ETHROW23 022164270037 8621252	MicNo.:366		154	EA				37.54	99.00		37.54	<>	0.00
ELECTRIC THROW 23														
0140 = 4 ,0143 = 2 ,0144 = 2 ,0146 = 2 ,0148 = 4 ,0150 = 4 ,0151 = 2 ,0153 = 2 ,0156 = 4 ,0161 = 2 ,0162 = 4 ,0163 = 4 ,0164 = 4 ,0166 = 6 ,0167 = 2 ,0168 = 4 ,0170 = 2 ,0171 = 2 ,0172 = 2 ,0174 = 2 ,0176 = 4 ,0179 = 2 ,0260 = 4 ,0261 = 4 ,0262 = 2 ,0263 = 2 ,0264 = 4 ,0265 = 2 ,0266 = 4 ,0267 = 4 ,0353 = 4 ,0355 = 4 ,0359 = 2 ,0362 = 2 ,0364 = 2 ,0365 = 4 ,0367 = 2 ,0371 = 2 ,0373 = 2 ,0376 = 2 ,0378 = 2 ,0391 = 6 ,0395 = 4 ,0396 = 2 ,0416 = 4 ,0417 = 4 ,0418 = 4 ,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:	3005985801		0021		
PO Date:	03/17/2023				
850 Requested Ship Date:	10/02/2023				
Cancel After Date:	10/13/2023	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 \$:	28137.92
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0
Delivery Appt #:		Dept. No.:	0777	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:	3005985802		0022		
PO Date:	03/17/2023				
850 Requested Ship Date:	10/02/2023				
Cancel After Date:	10/13/2023	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 \$:	25501.68
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0
Delivery Appt #:		Dept. No.:	0777	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	ETHROW23 022164270044 8621251	MicNo.:366		200	EA				36.80	99.00		36.80	<>	0.00
ELECTRIC THROW 23														
0201 = 6 ,0203 = 4 ,0204 = 4 ,0205 = 4 ,0206 = 6 ,0208 = 4 ,0210 = 4 ,0213 = 6 ,0214 = 4 ,0215 = 4 ,0216 = 6 ,0218 = 6 ,0221 = 4 ,0222 = 4 ,0224 = 6 ,0226 = 4 ,0229 = 6 ,0230 = 6 ,0232 = 4 ,0233 = 6 ,0234 = 4 ,0235 = 6 ,0236 = 4 ,0237 = 4 ,0238 = 4 ,0239 = 6 ,0241 = 6 ,0242 = 6 ,0243 = 6 ,0244 = 6 ,0247 = 6 ,0248 = 6 ,0251 = 4 ,0252 = 4 ,0253 = 4 ,0256 = 4 ,0268 = 6 ,0274 = 4 ,0275 = 4 ,0276 = 4 ,0277 = 4														
2001	ETHROW23 022164270068 8621254	MicNo.:366		200	EA				35.90	99.00		35.90	<>	0.00
ELECTRIC THROW 23														
0201 = 6 ,0203 = 4 ,0204 = 4 ,0205 = 4 ,0206 = 6 ,0208 = 4 ,0210 = 4 ,0213 = 6 ,0214 = 4 ,0215 = 4 ,0216 = 6 ,0218 = 6 ,0221 = 4 ,0222 = 4 ,0224 = 6 ,0226 = 4 ,0229 = 6 ,0230 = 6 ,0232 = 4 ,0233 = 6 ,0234 = 4 ,0235 = 6 ,0236 = 4 ,0237 = 4 ,0238 = 4 ,0239 = 6 ,0241 = 6 ,0242 = 6 ,0243 = 6 ,0244 = 6 ,0247 = 6 ,0248 = 6 ,0251 = 4 ,0252 = 4 ,0253 = 4 ,0256 = 4 ,0268 = 6 ,0274 = 4 ,0275 = 4 ,0276 = 4 ,0277 = 4														
3001	ETHROW23 022164270051 8621253	MicNo.:366		146	EA				37.54	99.00		37.54	<>	0.00
ELECTRIC THROW 23														
0201 = 4 ,0203 = 2 ,0204 = 4 ,0205 = 2 ,0206 = 4 ,0208 = 4 ,0210 = 2 ,0213 = 6 ,0214 = 4 ,0215 = 4 ,0216 = 6 ,0218 = 6 ,0221 = 2 ,0222 = 2 ,0224 = 4 ,0226 = 4 ,0229 = 4 ,0230 = 6 ,0232 = 2 ,0233 = 4 ,0234 = 4 ,0235 = 4 ,0236 = 2 ,0237 = 4 ,0238 = 4 ,0239 = 4 ,0241 = 4 ,0242 = 4 ,0243 = 4 ,0244 = 4 ,0247 = 4 ,0248 = 4 ,0251 = 2 ,0252 = 2 ,0253 = 4 ,0256 = 2 ,0268 = 4 ,0274 = 2 ,0275 = 4 ,0276 = 2 ,0277 = 2														
4001	ETHROW23 022164270037 8621252	MicNo.:366		146	EA				37.54	99.00		37.54	<>	0.00
ELECTRIC THROW 23														
0201 = 4 ,0203 = 2 ,0204 = 4 ,0205 = 2 ,0206 = 4 ,0208 = 4 ,0210 = 2 ,0213 = 6 ,0214 = 4 ,0215 = 4 ,0216 = 6 ,0218 = 6 ,0221 = 2 ,0222 = 2 ,0224 = 4 ,0226 = 4 ,0229 = 4 ,0230 = 6 ,0232 = 2 ,0233 = 4 ,0234 = 4 ,0235 = 4 ,0236 = 2 ,0237 = 4 ,0238 = 4 ,0239 = 4 ,0241 = 4 ,0242 = 4 ,0243 = 4 ,0244 = 4 ,0247 = 4 ,0248 = 4 ,0251 = 2 ,0252 = 2 ,0253 = 4 ,0256 = 2 ,0268 = 4 ,0274 = 2 ,0275 = 4 ,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:	3005985803		0023		
PO Date:	03/17/2023				
850 Requested Ship Date:	10/02/2023				
Cancel After Date:	10/13/2023	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 \$:	16494.24
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0
Delivery Appt #:		Dept. No.:	0777	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	ETHROW23 022164270044 8621251	MicNo.:366		136	EA				36.80	99.00		36.80	<>	0.00
ELECTRIC THROW 23														
0301 = 4 ,0305 = 4 ,0306 = 4 ,0309 = 4 ,0310 = 4 ,0312 = 6 ,0314 = 6 ,0322 = 6 ,0323 = 4 ,0324 = 4 ,0330 = 6 ,0335 = 4 ,0336 = 4 ,0340 = 6 ,0343 = 6 ,0344 = 6 ,0346 = 4 ,0348 = 4 ,0394 = 4 ,0937 = 6 ,0939 = 6 ,0981 = 6 ,0982 = 4 ,0984 = 4 ,0987 = 6 ,0992 = 4 ,0994 = 6 ,0999 = 4														
2001	ETHROW23 022164270068 8621254	MicNo.:366		136	EA				35.90	99.00		35.90	<>	0.00
ELECTRIC THROW 23														
0301 = 4 ,0305 = 4 ,0306 = 4 ,0309 = 4 ,0310 = 4 ,0312 = 6 ,0314 = 6 ,0322 = 6 ,0323 = 4 ,0324 = 4 ,0330 = 6 ,0335 = 4 ,0336 = 4 ,0340 = 6 ,0343 = 6 ,0344 = 6 ,0346 = 4 ,0348 = 4 ,0394 = 4 ,0937 = 6 ,0939 = 6 ,0981 = 6 ,0982 = 4 ,0984 = 4 ,0987 = 6 ,0992 = 4 ,0994 = 6 ,0999 = 4														
3001	ETHROW23 022164270051 8621253	MicNo.:366		88	EA				37.54	99.00		37.54	<>	0.00
ELECTRIC THROW 23														
0301 = 4 ,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 ,0346 = 2 ,0348 = 2 ,0394 = 4 ,0937 = 4 ,0939 = 4 ,0981 = 4 ,0982 = 2 ,0984 = 4 ,0987 = 4 ,0992 = 2 ,0994 = 4 ,0999 = 2														
4001	ETHROW23 022164270037 8621252	MicNo.:366		88	EA				37.54	99.00		37.54	<>	0.00
ELECTRIC THROW 23														
0301 = 4 ,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 ,0346 = 2 ,0348 = 2 ,0394 = 4 ,0937 = 4 ,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:	3005985804		0024		
PO Date:	03/17/2023				
850 Requested Ship Date:	10/02/2023				
Cancel After Date:	10/13/2023	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 \$:	26111.84
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0
Delivery Appt #:		Dept. No.:	0777	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	ETHROW23 022164270044 8621251	MicNo.:366		196	EA				36.80	99.00		36.80	<>	0.00
ELECTRIC THROW 23														
0384 = 6 ,0385 = 6 ,0402 = 6 ,0403 = 6 ,0405 = 6 ,0406 = 6 ,0407 = 6 ,0408 = 6 ,0409 = 6 ,0411 = 6 ,0412 = 6 ,0413 = 4 ,0415 = 4 ,0419 = 6 ,0421 = 6 ,0422 = 6 ,0425 = 6 ,0426 = 4 ,0427 = 4 ,0432 = 4 ,0433 = 4 ,0435 = 6 ,0436 = 4 ,0437 = 6 ,0453 = 4 ,0460 = 6 ,0758 = 4 ,0759 = 6 ,0760 = 6 ,0761 = 6 ,0762 = 4 ,0765 = 4 ,0766 = 6 ,0767 = 4 ,0768 = 6 ,0791 = 4 ,0792 = 6														
2001	ETHROW23 022164270068 8621254	MicNo.:366		196	EA				35.90	99.00		35.90	<>	0.00
ELECTRIC THROW 23														
0384 = 6 ,0385 = 6 ,0402 = 6 ,0403 = 6 ,0405 = 6 ,0406 = 6 ,0407 = 6 ,0408 = 6 ,0409 = 6 ,0411 = 6 ,0412 = 6 ,0413 = 4 ,0415 = 4 ,0419 = 6 ,0421 = 6 ,0422 = 6 ,0425 = 6 ,0426 = 4 ,0427 = 4 ,0432 = 4 ,0433 = 4 ,0435 = 6 ,0436 = 4 ,0437 = 6 ,0453 = 4 ,0460 = 6 ,0758 = 4 ,0759 = 6 ,0760 = 6 ,0761 = 6 ,0762 = 4 ,0765 = 4 ,0766 = 6 ,0767 = 4 ,0768 = 6 ,0791 = 4 ,0792 = 6														
3001	ETHROW23 022164270051 8621253	MicNo.:366		158	EA				37.54	99.00		37.54	<>	0.00
ELECTRIC THROW 23														
0384 = 4 ,0385 = 4 ,0402 = 4 ,0403 = 4 ,0405 = 6 ,0406 = 6 ,0407 = 4 ,0408 = 6 ,0409 = 6 ,0411 = 6 ,0412 = 4 ,0413 = 4 ,0415 = 2 ,0419 = 4 ,0421 = 6 ,0422 = 4 ,0425 = 6 ,0426 = 4 ,0427 = 4 ,0432 = 4 ,0433 = 2 ,0435 = 4 ,0436 = 2 ,0437 = 4 ,0453 = 2 ,0460 = 6 ,0758 = 4 ,0759 = 4 ,0760 = 6 ,0761 = 4 ,0762 = 2 ,0765 = 2 ,0766 = 4 ,0767 = 4 ,0768 = 6 ,0791 = 4 ,0792 = 6														
4001	ETHROW23 022164270037 8621252	MicNo.:366		158	EA				37.54	99.00		37.54	<>	0.00
ELECTRIC THROW 23														
0384 = 4 ,0385 = 4 ,0402 = 4 ,0403 = 4 ,0405 = 6 ,0406 = 6 ,0407 = 4 ,0408 = 6 ,0409 = 6 ,0411 = 6 ,0412 = 4 ,0413 = 4 ,0415 = 2 ,0419 = 4 ,0421 = 6 ,0422 = 4 ,0425 = 6 ,0426 = 4 ,0427 = 4 ,0432 = 4 ,0433 = 2 ,0435 = 4 ,0436 = 2 ,0437 = 4 ,0453 = 2 ,0460 = 6 ,0758 = 4 ,0759 = 4 ,0760 = 6 ,0761 = 4 ,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:	3005985805		0027		
PO Date:	03/17/2023				
850 Requested Ship Date:	10/02/2023				
Cancel After Date:	10/13/2023	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 \$:	50329.36
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0
Delivery Appt #:		Dept. No.:	0777	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	ETHROW23 022164270044 8621251	MicNo.:366		376	EA				36.80	99.00		36.80	<> 0.00
ELECTRIC THROW 23													
0006 = 96 ,0701 = 6 ,0704 = 6 ,0708 = 6 ,0709 = 4 ,0712 = 4 ,0713 = 4 ,0714 = 6 ,0715 = 4 ,0716 = 6 ,0717 = 6 ,0718 = 6 ,0719 = 6 ,0720 = 6 ,0721 = 6 ,0722 = 4 ,0723 = 4 ,0726 = 6 ,0727 = 6 ,0729 = 6 ,0730 = 6 ,0731 = 4 ,0732 = 4 ,0733 = 6 ,0734 = 6 ,0735 = 6 ,0736 = 6 ,0737 = 4 ,0738 = 6 ,0740 = 6 ,0743 = 6 ,0744 = 6 ,0745 = 4 ,0746 = 6 ,0747 = 6 ,0748 = 6 ,0749 = 6 ,0770 = 6 ,0771 = 4 ,0774 = 6 ,0775 = 6 ,0777 = 6 ,0778 = 4 ,0779 = 6 ,0780 = 4 ,0783 = 6 ,0784 = 4 ,0786 = 6 ,0787 = 4 ,0795 = 6 ,0796 = 6 ,0797 = 4 ,0798 = 6													
2001	ETHROW23 022164270068 8621254	MicNo.:366		364	EA				35.90	99.00		35.90	<> 0.00
ELECTRIC THROW 23													
0006 = 84 ,0701 = 6 ,0704 = 6 ,0708 = 6 ,0709 = 4 ,0712 = 4 ,0713 = 4 ,0714 = 6 ,0715 = 4 ,0716 = 6 ,0717 = 6 ,0718 = 6 ,0719 = 6 ,0720 = 6 ,0721 = 6 ,0722 = 4 ,0723 = 4 ,0726 = 6 ,0727 = 6 ,0729 = 6 ,0730 = 6 ,0731 = 4 ,0732 = 4 ,0733 = 6 ,0734 = 6 ,0735 = 6 ,0736 = 6 ,0737 = 4 ,0738 = 6 ,0740 = 6 ,0743 = 6 ,0744 = 6 ,0745 = 4 ,0746 = 6 ,0747 = 6 ,0748 = 6 ,0749 = 6 ,0770 = 6 ,0771 = 4 ,0774 = 6 ,0775 = 6 ,0777 = 6 ,0778 = 4 ,0779 = 6 ,0780 = 4 ,0783 = 6 ,0784 = 4 ,0786 = 6 ,0787 = 4 ,0795 = 6 ,0796 = 6 ,0797 = 4 ,0798 = 6													
3001	ETHROW23 022164270051 8621253	MicNo.:366		330	EA				37.54	99.00		37.54	<> 0.00
ELECTRIC THROW 23													
0006 = 96 ,0701 = 6 ,0704 = 6 ,0708 = 4 ,0709 = 4 ,0712 = 4 ,0713 = 2 ,0714 = 4 ,0715 = 4 ,0716 = 6 ,0717 = 4 ,0718 = 4 ,0719 = 6 ,0720 = 6 ,0721 = 6 ,0722 = 4 ,0723 = 2 ,0726 = 4 ,0727 = 6 ,0729 = 4 ,0730 = 6 ,0731 = 4 ,0732 = 2 ,0733 = 4 ,0734 = 4 ,0735 = 4 ,0736 = 4 ,0737 = 4 ,0738 = 6 ,0740 = 6 ,0743 = 6 ,0744 = 6 ,0745 = 4 ,0746 = 6 ,0747 = 4 ,0748 = 4 ,0749 = 6 ,0770 = 6 ,0771 = 4 ,0774 = 4 ,0775 = 4 ,0777 = 4 ,0778 = 2 ,0779 = 6 ,0780 = 4 ,0783 = 4 ,0784 = 4 ,0786 = 4 ,0787 = 2 ,0795 = 6 ,0796 = 6 ,0797 = 2 ,0798 = 6													
4001	ETHROW23 022164270037 8621252	MicNo.:366		294	EA				37.54	99.00		37.54	<> 0.00
ELECTRIC THROW 23													
0006 = 60 ,0701 = 6 ,0704 = 6 ,0708 = 4 ,0709 = 4 ,0712 = 4 ,0713 = 2 ,0714 = 4 ,0715 = 4 ,0716 = 6 ,0717 = 4 ,0718 = 4 ,0719 = 6 ,0720 = 6 ,0721 = 6 ,0722 = 4 ,0723 = 2 ,0726 = 4 ,0727 = 6 ,0729 = 4 ,0730 = 6 ,0731 = 4 ,0732 = 2 ,0733 = 4 ,0734 = 4 ,0735 = 4 ,0736 = 4 ,0737 = 4 ,0738 = 6 ,0740 = 6 ,0743 = 6 ,0744 = 6 ,0745 = 4 ,0746 = 6 ,0747 = 4 ,0748 = 4 ,0749 = 6 ,0770 = 6 ,0771 = 4 ,0774 = 4 ,0775 = 4 ,0777 = 4 ,0778 = 2 ,0779 = 6 ,0780 = 4 ,0783 = 4 ,0784 = 4 ,0786 = 4 ,0787 = 2 ,0795 = 6 ,0796 = 6 ,0797 = 2 ,0798 = 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:	3005985805		0027		
PO Date:	03/17/2023				
850 Requested Ship Date:	10/02/2023				
Cancel After Date:	10/13/2023	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 \$:	50329.36
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0
Delivery Appt #:		Dept. No.:	0777	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:	3005985806		0029		
PO Date:	03/17/2023				
850 Requested Ship Date:	10/02/2023				
Cancel After Date:	10/13/2023	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 \$:	21809.56
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0
Delivery Appt #:		Dept. No.:	0777	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	ETHROW23 022164270044 8621251	MicNo.:366		174	EA				36.80	99.00		36.80	<>	0.00
ELECTRIC THROW 23														
0902 = 6 ,0907 = 6 ,0908 = 6 ,0909 = 4 ,0910 = 4 ,0911 = 6 ,0912 = 6 ,0914 = 4 ,0915 = 6 ,0916 = 4 ,0918 = 4 ,0919 = 4 ,0920 = 4 ,0921 = 6 ,0922 = 6 ,0923 = 6 ,0924 = 6 ,0925 = 4 ,0926 = 6 ,0928 = 4 ,0930 = 6 ,0931 = 4 ,0932 = 4 ,0934 = 6 ,0935 = 6 ,0936 = 4 ,0941 = 4 ,0944 = 6 ,0945 = 6 ,0949 = 6 ,0960 = 6 ,0961 = 4 ,0962 = 4 ,0995 = 6														
2001	ETHROW23 022164270068 8621254	MicNo.:366		174	EA				35.90	99.00		35.90	<>	0.00
ELECTRIC THROW 23														
0902 = 6 ,0907 = 6 ,0908 = 6 ,0909 = 4 ,0910 = 4 ,0911 = 6 ,0912 = 6 ,0914 = 4 ,0915 = 6 ,0916 = 4 ,0918 = 4 ,0919 = 4 ,0920 = 4 ,0921 = 6 ,0922 = 6 ,0923 = 6 ,0924 = 6 ,0925 = 4 ,0926 = 6 ,0928 = 4 ,0930 = 6 ,0931 = 4 ,0932 = 4 ,0934 = 6 ,0935 = 6 ,0936 = 4 ,0941 = 4 ,0944 = 6 ,0945 = 6 ,0949 = 6 ,0960 = 6 ,0961 = 4 ,0962 = 4 ,0995 = 6														
3001	ETHROW23 022164270051 8621253	MicNo.:366		122	EA				37.54	99.00		37.54	<>	0.00
ELECTRIC THROW 23														
0902 = 6 ,0907 = 4 ,0908 = 4 ,0909 = 4 ,0910 = 4 ,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 = 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 = 4														
4001	ETHROW23 022164270037 8621252	MicNo.:366		122	EA				37.54	99.00		37.54	<>	0.00
ELECTRIC THROW 23														
0902 = 6 ,0907 = 4 ,0908 = 4 ,0909 = 4 ,0910 = 4 ,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 = 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 = 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:	0021	Bill To:	
PO No:	3006001401				
PO Date:	03/17/2023				
850 Requested Ship Date:	11/27/2023				
Cancel After Date:	12/08/2023	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 \$:	3200.00
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0
Delivery Appt #:		Dept. No.:	0762	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-KAD-SC 022164269963 8644686	MicNo.:365		200	EA				16.00	49.00		16.00	<> 0.00

KADEN SHWR CURT

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 = 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 = 6 ,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

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:	3006001402				
PO Date:	03/17/2023				
850 Requested Ship Date:	11/27/2023				
Cancel After Date:	12/08/2023	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 \$:	2912.00
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0
Delivery Appt #:		Dept. No.:	0762	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-KAD-SC 022164269963 8644686	MicNo.:365		182	EA				16.00	49.00		16.00	<> 0.00

KADEN SHWR CURT

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 = 4 ,0234 = 4 ,0235 = 4 ,0236 = 4 ,0237 = 4 ,0238 = 4 ,0239 = 4 ,0241 = 4 ,0242 = 6 ,0243 = 4 ,0244 = 6 ,0247 = 6 ,0248 = 4 ,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:	0023	Bill To:	
PO No:	3006001403				
PO Date:	03/17/2023				
850 Requested Ship Date:	11/27/2023				
Cancel After Date:	12/08/2023	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 \$:	1888.00
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0
Delivery Appt #:		Dept. No.:	0762	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-KAD-SC 022164269963 8644686	MicNo.:365		118	EA				16.00	49.00		16.00	<> 0.00

KADEN SHWR CURT

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 = 6 ,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:

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:	3006001405		0027		
PO Date:	03/17/2023				
850 Requested Ship Date:	11/27/2023				
Cancel After Date:	12/08/2023	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 \$:	4896.00
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0
Delivery Appt #:		Dept. No.:	0762	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-KAD-SC 022164269963 8644686	MicNo.:365		306	EA				16.00	49.00		16.00	<> 0.00

KADEN SHWR CURT

0006 = 48 ,0701 = 6 ,0704 = 6 ,0708 = 4 ,0709 = 4 ,0712 = 4 ,0713 = 4 ,0714 = 4 ,0715 = 4 ,0716 = 6 ,0717 = 6 ,0718 = 6 ,0719 = 6 ,0720 = 6 ,0721 = 6 ,0722 = 4 ,0723 = 4 ,0726 = 4 ,0727 = 6 ,0729 = 4 ,0730 = 6 ,0731 = 6 ,0732 = 4 ,0733 = 6 ,0734 = 6 ,0735 = 4 ,0736 = 6 ,0737 = 4 ,0738 = 6 ,0740 = 6 ,0743 = 6 ,0744 = 6 ,0745 = 4 ,0746 = 6 ,0747 = 4 ,0748 = 4 ,0749 = 4 ,0770 = 6 ,0771 = 4 ,0774 = 4 ,0775 = 6 ,0777 = 4 ,0778 = 4 ,0779 = 6 ,0780 = 4 ,0783 = 4 ,0784 = 4 ,0786 = 4 ,0787 = 4 ,0795 = 6 ,0796 = 6 ,0797 = 4 ,0798 = 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:	0029	Bill To:	
PO No:	3006001406				
PO Date:	03/17/2023				
850 Requested Ship Date:	11/27/2023				
Cancel After Date:	12/08/2023	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 \$:	2496.00
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0
Delivery Appt #:		Dept. No.:	0762	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-KAD-SC 022164269963 8644686	MicNo.:365		156	EA				16.00	49.00		16.00	<> 0.00

KADEN SHWR CURT

0902 = 6 ,0907 = 6 ,0908 = 6 ,0909 = 4 ,0910 = 4 ,0911 = 6 ,0912 = 4 ,0914 = 4 ,0915 = 6 ,0916 = 4 ,0918 = 4 ,0919 = 4 ,0920 = 4 ,0921 = 6 ,0922 = 6 ,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 = 6 ,0949 = 6 ,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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Customer Code:	DLS	EDI 850 Ship To:		Bill To:	
PO No:	3006001501		0021		
PO Date:	03/17/2023				
850 Requested Ship Date:	11/27/2023				
Cancel After Date:	12/08/2023	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 \$:	7638.40
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0
Delivery Appt #:		Dept. No.:	0762	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-KAD-RUG 022164269970 8644940	MicNo.:364		196	EA				6.20	24.00		6.20	<>	0.00
KAD RUG														
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														
2001	F-KAD-RUG 022164269987 8644944	MicNo.:364		196	EA				6.20	24.00		6.20	<>	0.00
KAD RUG														
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														
3001	F-KAD-RUG 022164269994 8644942	MicNo.:364		56	EA				6.20	24.00		6.20	<>	0.00
KAD RUG														
0150 = 4 ,0163 = 4 ,0166 = 4 ,0176 = 4 ,0260 = 4 ,0261 = 4 ,0264 = 4 ,0266 = 4 ,0353 = 4 ,0365 = 4 ,0371 = 4 ,0391 = 4 ,0418 = 4 ,0428 = 4														
4002	F-KAD-RUG 022164270006 8644941	MicNo.:364		196	EA				10.85	34.00		10.85	<>	0.00
KAD RUG														
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														
5002	F-KAD-RUG 022164270013 8644953	MicNo.:364		196	EA				10.85	34.00		10.85	<>	0.00
KAD RUG														

Customer Code:	DLS	EDI 850 Ship To:		Bill To:	
PO No:	3006001502		0022		
PO Date:	03/17/2023				
850 Requested Ship Date:	11/27/2023				
Cancel After Date:	12/08/2023	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 \$:	6956.40
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0
Delivery Appt #:		Dept. No.:	0762	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-KAD-RUG 022164269970 8644940	MicNo.:364		164	EA				6.20	24.00		6.20	<>	0.00
KAD RUG														
0201 = 4 ,0203 = 4 ,0204 = 4 ,0205 = 4 ,0206 = 4 ,0208 = 4 ,0210 = 4 ,0213 = 4 ,0214 = 4 ,0215 = 4 ,0216 = 4 ,0218 = 4 ,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														
2001	F-KAD-RUG 022164269987 8644944	MicNo.:364		164	EA				6.20	24.00		6.20	<>	0.00
KAD RUG														
0201 = 4 ,0203 = 4 ,0204 = 4 ,0205 = 4 ,0206 = 4 ,0208 = 4 ,0210 = 4 ,0213 = 4 ,0214 = 4 ,0215 = 4 ,0216 = 4 ,0218 = 4 ,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														
3001	F-KAD-RUG 022164269994 8644942	MicNo.:364		80	EA				6.20	24.00		6.20	<>	0.00
KAD RUG														
0201 = 4 ,0204 = 4 ,0206 = 4 ,0213 = 4 ,0214 = 4 ,0215 = 4 ,0216 = 4 ,0218 = 4 ,0224 = 4 ,0226 = 4 ,0229 = 4 ,0230 = 4 ,0233 = 4 ,0235 = 4 ,0238 = 4 ,0242 = 4 ,0244 = 4 ,0247 = 4 ,0253 = 4 ,0268 = 4														
4002	F-KAD-RUG 022164270006 8644941	MicNo.:364		164	EA				10.85	34.00		10.85	<>	0.00
KAD RUG														
0201 = 4 ,0203 = 4 ,0204 = 4 ,0205 = 4 ,0206 = 4 ,0208 = 4 ,0210 = 4 ,0213 = 4 ,0214 = 4 ,0215 = 4 ,0216 = 4 ,0218 = 4 ,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														
5002	F-KAD-RUG 022164270013 8644953	MicNo.:364		164	EA				10.85	34.00		10.85	<>	0.00
KAD RUG														

Customer Code:	DLS	EDI 850 Ship To:		Bill To:	
PO No:	3006001503		0023		
PO Date:	03/17/2023				
850 Requested Ship Date:	11/27/2023				
Cancel After Date:	12/08/2023	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 \$:	4774.00
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0
Delivery Appt #:		Dept. No.:	0762	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-KAD-RUG 022164269970 8644940	MicNo.:364		112	EA				6.20	24.00		6.20	<>	0.00
KAD RUG														
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														
2001	F-KAD-RUG 022164269987 8644944	MicNo.:364		112	EA				6.20	24.00		6.20	<>	0.00
KAD RUG														
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														
3001	F-KAD-RUG 022164269994 8644942	MicNo.:364		56	EA				6.20	24.00		6.20	<>	0.00
KAD RUG														
0301 = 4 ,0312 = 4 ,0314 = 4 ,0322 = 4 ,0324 = 4 ,0330 = 4 ,0340 = 4 ,0343 = 4 ,0344 = 4 ,0937 = 4 ,0939 = 4 ,0981 = 4 ,0984 = 4 ,0987 = 4														
4002	F-KAD-RUG 022164270006 8644941	MicNo.:364		112	EA				10.85	34.00		10.85	<>	0.00
KAD RUG														
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														
5002	F-KAD-RUG 022164270013 8644953	MicNo.:364		112	EA				10.85	34.00		10.85	<>	0.00
KAD RUG														
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														

Customer Code: DLS
PO No: 3006001503
PO Date: 03/17/2023
850 Requested Ship Date: 11/27/2023
Cancel After Date: 12/08/2023
In DC Date:
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*05*2*****60

EDI 850 Ship To: 0023
Freight Term: Collect
Location: UNITED STATES
Routing: SEE ROUTING GUIDE
Region Code:
Total Weight(LB): 0
Dept. No.: 0762
Instruction:

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 4774.00
Total Cube: 0
Must Route Date:

Event Code:

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)
6002	F-KAD-RUG 022164270020 8644943	MicNo.:364		56	EA				10.85	34.00		10.85	<> 0.00

KAD RUG

0301 = 4 ,0312 = 4 ,0314 = 4 ,0322 = 4 ,0324 = 4 ,0330 = 4 ,0340 = 4 ,0343 = 4 ,0344 = 4 ,0937 = 4 ,0939 = 4 ,0981 = 4 ,0984 = 4 ,0987 = 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:	3006001504		0024		
PO Date:	03/17/2023				
850 Requested Ship Date:	11/27/2023				
Cancel After Date:	12/08/2023	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 \$:	6615.40
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0
Delivery Appt #:		Dept. No.:	0762	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-KAD-RUG 022164269970 8644940	MicNo.:364		148	EA				6.20	24.00		6.20	<>	0.00
KAD RUG														
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 = 4 ,0791 = 4 ,0792 = 4														
2001	F-KAD-RUG 022164269987 8644944	MicNo.:364		148	EA				6.20	24.00		6.20	<>	0.00
KAD RUG														
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 = 4 ,0791 = 4 ,0792 = 4														
3001	F-KAD-RUG 022164269994 8644942	MicNo.:364		92	EA				6.20	24.00		6.20	<>	0.00
KAD RUG														
0384 = 4 ,0385 = 4 ,0403 = 4 ,0405 = 4 ,0406 = 4 ,0407 = 4 ,0408 = 4 ,0409 = 4 ,0411 = 4 ,0412 = 4 ,0419 = 4 ,0421 = 4 ,0422 = 4 ,0425 = 4 ,0432 = 4 ,0435 = 4 ,0437 = 4 ,0460 = 4 ,0760 = 4 ,0766 = 4 ,0768 = 4 ,0791 = 4 ,0792 = 4														
4002	F-KAD-RUG 022164270006 8644941	MicNo.:364		148	EA				10.85	34.00		10.85	<>	0.00
KAD RUG														
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 = 4 ,0791 = 4 ,0792 = 4														
5002	F-KAD-RUG 022164270013 8644953	MicNo.:364		148	EA				10.85	34.00		10.85	<>	0.00
KAD RUG														

Customer Code:	DLS	EDI 850 Ship To:		Bill To:	
PO No:	3006001504		0024		
PO Date:	03/17/2023				
850 Requested Ship Date:	11/27/2023				
Cancel After Date:	12/08/2023	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 \$:	6615.40
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0
Delivery Appt #:		Dept. No.:	0762	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)
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 = 4 ,0791 = 4 ,0792 = 4													
6002	F-KAD-RUG 022164270020 8644943	MicNo.:364		92	EA				10.85	34.00		10.85	<> 0.00
KAD RUG													
0384 = 4 ,0385 = 4 ,0403 = 4 ,0405 = 4 ,0406 = 4 ,0407 = 4 ,0408 = 4 ,0409 = 4 ,0411 = 4 ,0412 = 4 ,0419 = 4 ,0421 = 4 ,0422 = 4 ,0425 = 4 ,0432 = 4 ,0435 = 4 ,0437 = 4 ,0460 = 4 ,0760 = 4 ,0766 = 4 ,0768 = 4 ,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:	3006001505		0027		
PO Date:	03/17/2023				
850 Requested Ship Date:	11/27/2023				
Cancel After Date:	12/08/2023	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 \$:	11054.60
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0
Delivery Appt #:		Dept. No.:	0762	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-KAD-RUG 022164269970 8644940	MicNo.:364		244	EA				6.20	24.00		6.20	<>	0.00
KAD RUG														
0006 = 36 ,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														
2001	F-KAD-RUG 022164269987 8644944	MicNo.:364		244	EA				6.20	24.00		6.20	<>	0.00
KAD RUG														
0006 = 36 ,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														
3001	F-KAD-RUG 022164269994 8644942	MicNo.:364		168	EA				6.20	24.00		6.20	<>	0.00
KAD RUG														
0006 = 24 ,0701 = 4 ,0704 = 4 ,0708 = 4 ,0714 = 4 ,0716 = 4 ,0717 = 4 ,0718 = 4 ,0719 = 4 ,0720 = 4 ,0721 = 4 ,0726 = 4 ,0727 = 4 ,0730 = 4 ,0731 = 4 ,0733 = 4 ,0734 = 4 ,0735 = 4 ,0736 = 4 ,0737 = 4 ,0738 = 4 ,0740 = 4 ,0743 = 4 ,0744 = 4 ,0746 = 4 ,0747 = 4 ,0748 = 4 ,0749 = 4 ,0770 = 4 ,0774 = 4 ,0775 = 4 ,0777 = 4 ,0779 = 4 ,0783 = 4 ,0795 = 4 ,0796 = 4 ,0798 = 4														
4002	F-KAD-RUG 022164270006 8644941	MicNo.:364		244	EA				10.85	34.00		10.85	<>	0.00
KAD RUG														
0006 = 36 ,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														
5002	F-KAD-RUG 022164270013 8644953	MicNo.:364		232	EA				10.85	34.00		10.85	<>	0.00

Customer Code:	DLS	EDI 850 Ship To:		Bill To:	
PO No:	3006001506		0029		
PO Date:	03/17/2023				
850 Requested Ship Date:	11/27/2023				
Cancel After Date:	12/08/2023	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 \$:	6138.00
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0
Delivery Appt #:		Dept. No.:	0762	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-KAD-RUG 022164269970 8644940	MicNo.:364		136	EA				6.20	24.00		6.20	<> 0.00
KAD RUG													
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													
2001	F-KAD-RUG 022164269987 8644944	MicNo.:364		136	EA				6.20	24.00		6.20	<> 0.00
KAD RUG													
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													
3001	F-KAD-RUG 022164269994 8644942	MicNo.:364		88	EA				6.20	24.00		6.20	<> 0.00
KAD RUG													
0902 = 4 ,0907 = 4 ,0908 = 4 ,0909 = 4 ,0911 = 4 ,0912 = 4 ,0914 = 4 ,0915 = 4 ,0920 = 4 ,0921 = 4 ,0922 = 4 ,0923 = 4 ,0925 = 4 ,0930 = 4 ,0932 = 4 ,0934 = 4 ,0935 = 4 ,0944 = 4 ,0945 = 4 ,0949 = 4 ,0960 = 4 ,0995 = 4													
4002	F-KAD-RUG 022164270006 8644941	MicNo.:364		136	EA				10.85	34.00		10.85	<> 0.00
KAD RUG													
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													
5002	F-KAD-RUG 022164270013 8644953	MicNo.:364		136	EA				10.85	34.00		10.85	<> 0.00
KAD RUG													

Customer Code:	DLS	EDI 850 Ship To:	0029	Bill To:	
PO No:	3006001506				
PO Date:	03/17/2023				
850 Requested Ship Date:	11/27/2023				
Cancel After Date:	12/08/2023	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 \$:	6138.00
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0
Delivery Appt #:		Dept. No.:	0762	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)
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													
6002	F-KAD-RUG 022164270020 8644943	MicNo.:364		88	EA				10.85	34.00		10.85	<> 0.00
KAD RUG													
0902 = 4 ,0907 = 4 ,0908 = 4 ,0909 = 4 ,0911 = 4 ,0912 = 4 ,0914 = 4 ,0915 = 4 ,0920 = 4 ,0921 = 4 ,0922 = 4 ,0923 = 4 ,0925 = 4 ,0930 = 4 ,0932 = 4 ,0934 = 4 ,0935 = 4 ,0944 = 4 ,0945 = 4 ,0949 = 4 ,0960 = 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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