

Customer Code:	DLS	EDI 850 Ship To:	0021	Bill To:	
PO No:	3007764701				
PO Date:	03/24/2023				
850 Requested Ship Date:	08/21/2023				
Cancel After Date:	08/28/2023	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 \$:	11395.25
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0
Delivery Appt #:		Dept. No.:	0778	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	S-ZOR-FQCMS 022164282818 8718835	MicNo.:373		112	EA				48.45	139.00		48.45	<> 0.00
ZORA F/Q CMF													
0140 = 3 ,0143 = 2 ,0144 = 2 ,0146 = 2 ,0148 = 2 ,0150 = 2 ,0151 = 2 ,0153 = 2 ,0156 = 2 ,0161 = 2 ,0162 = 3 ,0163 = 4 ,0164 = 2 ,0166 = 4 ,0167 = 2 ,0168 = 2 ,0170 = 2 ,0171 = 2 ,0172 = 2 ,0174 = 2 ,0176 = 2 ,0179 = 2 ,0260 = 3 ,0261 = 3 ,0262 = 2 ,0263 = 2 ,0264 = 2 ,0265 = 2 ,0266 = 3 ,0267 = 2 ,0353 = 2 ,0355 = 2 ,0359 = 2 ,0362 = 2 ,0364 = 2 ,0365 = 3 ,0367 = 2 ,0371 = 2 ,0373 = 2 ,0376 = 2 ,0378 = 2 ,0391 = 3 ,0395 = 2 ,0396 = 2 ,0416 = 2 ,0417 = 3 ,0418 = 3 ,0428 = 3 ,0430 = 2													
2001	S-ZOR-KCMS 022164282825 8718836	MicNo.:373		103	EA				57.95	169.00		57.95	<> 0.00
ZORA K CMF													
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 = 2 ,0262 = 2 ,0263 = 2 ,0264 = 2 ,0265 = 2 ,0266 = 3 ,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 = 3 ,0395 = 2 ,0396 = 2 ,0416 = 2 ,0417 = 2 ,0418 = 2 ,0428 = 3 ,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
--------------	----------------	------	----------------	---------------	------------	----------------	----------	-------------------	------------

Customer Code:	DLS	EDI 850 Ship To:		Bill To:	
PO No:	3007764702		0022		
PO Date:	03/24/2023				
850 Requested Ship Date:	08/21/2023				
Cancel After Date:	08/28/2023	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 \$:	9334.70
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0
Delivery Appt #:		Dept. No.:	0778	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	S-ZOR-FQCMS 022164282818 8718835	MicNo.:373		91	EA				48.45	139.00		48.45	<>	0.00
ZORA F/Q CMF														
0201 = 3 ,0203 = 2 ,0204 = 2 ,0205 = 2 ,0206 = 2 ,0208 = 2 ,0210 = 2 ,0213 = 3 ,0214 = 2 ,0215 = 2 ,0216 = 3 ,0218 = 3 ,0221 = 2 ,0222 = 2 ,0224 = 3 ,0226 = 2 ,0229 = 3 ,0230 = 3 ,0232 = 2 ,0233 = 3 ,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 = 3 ,0256 = 2 ,0268 = 2 ,0274 = 2 ,0275 = 2 ,0276 = 2 ,0277 = 2														
2001	S-ZOR-KCMS 022164282825 8718836	MicNo.:373		85	EA				57.95	169.00		57.95	<>	0.00
ZORA K CMF														
0201 = 2 ,0203 = 2 ,0204 = 2 ,0205 = 2 ,0206 = 2 ,0208 = 2 ,0210 = 2 ,0213 = 2 ,0214 = 2 ,0215 = 2 ,0216 = 2 ,0218 = 3 ,0221 = 2 ,0222 = 2 ,0224 = 2 ,0226 = 2 ,0229 = 2 ,0230 = 3 ,0232 = 2 ,0233 = 3 ,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														

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
--------------	----------------	------	----------------	---------------	------------	----------------	----------	-------------------	------------

Customer Code:	DLS	EDI 850 Ship To:	0023	Bill To:	
PO No:	3007764703				
PO Date:	03/24/2023				
850 Requested Ship Date:	08/21/2023				
Cancel After Date:	08/28/2023	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 \$:	6577.80
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0
Delivery Appt #:		Dept. No.:	0778	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	S-ZOR-FQCMS 022164282818 8718835	MicNo.:373		64	EA				48.45	139.00		48.45	<> 0.00
ZORA F/Q CMF													
0301 = 2 ,0305 = 2 ,0306 = 2 ,0309 = 2 ,0310 = 2 ,0312 = 2 ,0314 = 3 ,0322 = 3 ,0323 = 2 ,0324 = 2 ,0330 = 4 ,0335 = 2 ,0336 = 2 ,0340 = 3 ,0343 = 3 ,0344 = 3 ,0346 = 2 ,0348 = 2 ,0394 = 2 ,0937 = 2 ,0939 = 2 ,0981 = 3 ,0982 = 2 ,0984 = 2 ,0987 = 2 ,0992 = 2 ,0994 = 2 ,0999 = 2													
2001	S-ZOR-KCMS 022164282825 8718836	MicNo.:373		60	EA				57.95	169.00		57.95	<> 0.00
ZORA K CMF													
0301 = 2 ,0305 = 2 ,0306 = 2 ,0309 = 2 ,0310 = 2 ,0312 = 2 ,0314 = 2 ,0322 = 2 ,0323 = 2 ,0324 = 2 ,0330 = 3 ,0335 = 2 ,0336 = 2 ,0340 = 2 ,0343 = 3 ,0344 = 3 ,0346 = 2 ,0348 = 2 ,0394 = 2 ,0937 = 2 ,0939 = 2 ,0981 = 3 ,0982 = 2 ,0984 = 2 ,0987 = 2 ,0992 = 2 ,0994 = 2 ,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
--------------	----------------	------	----------------	---------------	------------	----------------	----------	-------------------	------------

Customer Code:	DLS	EDI 850 Ship To:	0024	Bill To:	
PO No:	3007764704				
PO Date:	03/24/2023				
850 Requested Ship Date:	08/21/2023				
Cancel After Date:	08/28/2023	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 \$:	9547.50
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0
Delivery Appt #:		Dept. No.:	0778	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	S-ZOR-FQCMS 022164282818 8718835	MicNo.:373		93	EA				48.45	139.00		48.45	<>	0.00
ZORA F/Q CMF														
0384 = 3 ,0385 = 2 ,0402 = 2 ,0403 = 3 ,0405 = 3 ,0406 = 3 ,0407 = 3 ,0408 = 3 ,0409 = 3 ,0411 = 3 ,0412 = 3 ,0413 = 2 ,0415 = 2 ,0419 = 3 ,0421 = 3 ,0422 = 3 ,0425 = 3 ,0426 = 2 ,0427 = 2 ,0432 = 2 ,0433 = 2 ,0435 = 3 ,0436 = 2 ,0437 = 3 ,0453 = 2 ,0460 = 2 ,0758 = 2 ,0759 = 2 ,0760 = 3 ,0761 = 2 ,0762 = 2 ,0765 = 2 ,0766 = 3 ,0767 = 2 ,0768 = 3 ,0791 = 2 ,0792 = 3														
2001	S-ZOR-KCMS 022164282825 8718836	MicNo.:373		87	EA				57.95	169.00		57.95	<>	0.00
ZORA K CMF														
0384 = 3 ,0385 = 2 ,0402 = 2 ,0403 = 3 ,0405 = 2 ,0406 = 3 ,0407 = 2 ,0408 = 3 ,0409 = 2 ,0411 = 3 ,0412 = 2 ,0413 = 2 ,0415 = 2 ,0419 = 3 ,0421 = 3 ,0422 = 2 ,0425 = 3 ,0426 = 2 ,0427 = 2 ,0432 = 2 ,0433 = 2 ,0435 = 2 ,0436 = 2 ,0437 = 3 ,0453 = 2 ,0460 = 2 ,0758 = 2 ,0759 = 2 ,0760 = 3 ,0761 = 2 ,0762 = 2 ,0765 = 2 ,0766 = 3 ,0767 = 2 ,0768 = 3 ,0791 = 2 ,0792 = 3														

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
--------------	----------------	------	----------------	---------------	------------	----------------	----------	-------------------	------------

Customer Code:	DLS	EDI 850 Ship To:	0027	Bill To:	
PO No:	3007764705				
PO Date:	03/24/2023				
850 Requested Ship Date:	08/21/2023				
Cancel After Date:	08/28/2023	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 \$:	17964.50
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0
Delivery Appt #:		Dept. No.:	0778	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	S-ZOR-FQCMS 022164282818 8718835	MicNo.:373		183	EA				48.45	139.00		48.45	<>	0.00
ZORA F/Q CMF														
0006 = 36 ,0701 = 3 ,0704 = 4 ,0708 = 3 ,0709 = 3 ,0712 = 2 ,0713 = 2 ,0714 = 3 ,0715 = 3 ,0716 = 3 ,0717 = 2 ,0718 = 3 ,0719 = 3 ,0720 = 3 ,0721 = 3 ,0722 = 2 ,0723 = 2 ,0726 = 3 ,0727 = 3 ,0729 = 2 ,0730 = 4 ,0731 = 3 ,0732 = 2 ,0733 = 3 ,0734 = 3 ,0735 = 3 ,0736 = 3 ,0737 = 3 ,0738 = 3 ,0740 = 3 ,0743 = 4 ,0744 = 3 ,0745 = 2 ,0746 = 3 ,0747 = 3 ,0748 = 3 ,0749 = 3 ,0770 = 2 ,0771 = 2 ,0774 = 3 ,0775 = 3 ,0777 = 3 ,0778 = 3 ,0779 = 4 ,0780 = 2 ,0783 = 2 ,0784 = 3 ,0786 = 3 ,0787 = 2 ,0795 = 4 ,0796 = 3 ,0797 = 2 ,0798 = 3														
2001	S-ZOR-KCMS 022164282825 8718836	MicNo.:373		157	EA				57.95	169.00		57.95	<>	0.00
ZORA K CMF														
0006 = 32 ,0701 = 2 ,0704 = 3 ,0708 = 3 ,0709 = 2 ,0712 = 2 ,0713 = 2 ,0714 = 2 ,0715 = 2 ,0716 = 2 ,0717 = 2 ,0718 = 2 ,0719 = 3 ,0720 = 3 ,0721 = 3 ,0722 = 2 ,0723 = 2 ,0726 = 3 ,0727 = 3 ,0729 = 2 ,0730 = 3 ,0731 = 2 ,0732 = 2 ,0733 = 3 ,0734 = 2 ,0735 = 2 ,0736 = 3 ,0737 = 2 ,0738 = 3 ,0740 = 3 ,0743 = 3 ,0744 = 3 ,0745 = 2 ,0746 = 2 ,0747 = 2 ,0748 = 2 ,0749 = 3 ,0770 = 2 ,0771 = 2 ,0774 = 3 ,0775 = 2 ,0777 = 2 ,0778 = 3 ,0779 = 3 ,0780 = 2 ,0783 = 2 ,0784 = 2 ,0786 = 2 ,0787 = 2 ,0795 = 3 ,0796 = 3 ,0797 = 2 ,0798 = 3														

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
--------------	----------------	------	----------------	---------------	------------	----------------	----------	-------------------	------------

Customer Code:	DLS	EDI 850 Ship To:	0029	Bill To:	
PO No:	3007764706				
PO Date:	03/24/2023				
850 Requested Ship Date:	08/21/2023				
Cancel After Date:	08/28/2023	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 \$:	7748.20
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0
Delivery Appt #:		Dept. No.:	0778	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	S-ZOR-FQCMS 022164282818 8718835	MicNo.:373		75	EA				48.45	139.00		48.45	<> 0.00
ZORA F/Q CMF													
0902 = 3 ,0907 = 3 ,0908 = 2 ,0909 = 2 ,0910 = 2 ,0911 = 2 ,0912 = 2 ,0914 = 2 ,0915 = 2 ,0916 = 2 ,0918 = 2 ,0919 = 2 ,0920 = 2 ,0921 = 3 ,0922 = 2 ,0923 = 2 ,0924 = 3 ,0925 = 2 ,0926 = 3 ,0928 = 2 ,0930 = 3 ,0931 = 2 ,0932 = 2 ,0934 = 2 ,0935 = 2 ,0936 = 2 ,0941 = 2 ,0944 = 2 ,0945 = 2 ,0949 = 2 ,0960 = 3 ,0961 = 2 ,0962 = 2 ,0995 = 2													
2001	S-ZOR-KCMS 022164282825 8718836	MicNo.:373		71	EA				57.95	169.00		57.95	<> 0.00
ZORA K CMF													
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 = 3 ,0922 = 2 ,0923 = 2 ,0924 = 2 ,0925 = 2 ,0926 = 3 ,0928 = 2 ,0930 = 3 ,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													

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
--------------	----------------	------	----------------	---------------	------------	----------------	----------	-------------------	------------