

Customer Code:	DLS	EDI 850 Ship To:		Bill To:	
PO No:	3027033504		0024		
PO Date:	06/15/2023				
850 Requested Ship Date:	05/06/2024				
Cancel After Date:	05/13/2024	Freight Term:	Collect	Total Qty:	630
In DC Date:		Location:	UNITED STATES	Total Case:	315
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	6693.60
Purpose:	00 - Original	Total Weight(LB):	2359.03	Total Cube:	277.10
Delivery Appt #:		Dept. No.:	0775	Must Route Date:	
Payment Condition:	ITD*05*2*****60	Instruction:	THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - PRIVATE LABEL - DILLARD'S NOT IMPORTER OF RECORD (REV. 2/21/2020), AND THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - PRIVATE LABEL - DILLARD'S IMPORTER OF RECORD (REV		
Event Code:					

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1001	SHAG06 022164323337 9174530	Dragonfly Dragonfly 50x70" MicNo.:352	Stand ard	138	EA	2			10.40	39.00		10.40	=	10.40
SHAG DRAGONFLY														
0004 = 60 ,0384 = 2 ,0385 = 2 ,0402 = 2 ,0403 = 2 ,0405 = 2 ,0406 = 4 ,0407 = 2 ,0408 = 2 ,0409 = 2 ,0411 = 2 ,0412 = 2 ,0413 = 2 ,0415 = 2 ,0419 = 2 ,0421 = 2 ,0422 = 2 ,0425 = 2 ,0426 = 2 ,0427 = 2 ,0432 = 2 ,0433 = 2 ,0435 = 2 ,0436 = 2 ,0437 = 2 ,0453 = 2 ,0460 = 2 ,0758 = 2 ,0759 = 2 ,0760 = 2 ,0761 = 2 ,0762 = 2 ,0765 = 2 ,0766 = 2 ,0767 = 2 ,0768 = 2 ,0791 = 2 ,0792 = 4														
2001	SHAG07 022164323344 9174547	Black Black 50x70" MicNo.:352	Stand ard	138	EA	2			10.40	39.00		10.40	=	10.40
SHAG BLK BEAUTY														
0004 = 60 ,0384 = 2 ,0385 = 2 ,0402 = 2 ,0403 = 2 ,0405 = 2 ,0406 = 4 ,0407 = 2 ,0408 = 2 ,0409 = 2 ,0411 = 2 ,0412 = 2 ,0413 = 2 ,0415 = 2 ,0419 = 2 ,0421 = 2 ,0422 = 2 ,0425 = 2 ,0426 = 2 ,0427 = 2 ,0432 = 2 ,0433 = 2 ,0435 = 2 ,0436 = 2 ,0437 = 2 ,0453 = 2 ,0460 = 2 ,0758 = 2 ,0759 = 2 ,0760 = 2 ,0761 = 2 ,0762 = 2 ,0765 = 2 ,0766 = 2 ,0767 = 2 ,0768 = 2 ,0791 = 2 ,0792 = 4														
3001	SHAG08 022164323368 9174552	Green Ombre Green Ombre 50x70" MicNo.:352	Stand ard	118	EA	2			10.80	39.00		10.80	=	10.80
SHAG GRN OMBRE														
0004 = 40 ,0384 = 2 ,0385 = 2 ,0402 = 2 ,0403 = 2 ,0405 = 2 ,0406 = 4 ,0407 = 2 ,0408 = 2 ,0409 = 2 ,0411 = 2 ,0412 = 2 ,0413 = 2 ,0415 = 2 ,0419 = 2 ,0421 = 2 ,0422 = 2 ,0425 = 2 ,0426 = 2 ,0427 = 2 ,0432 = 2 ,0433 = 2 ,0435 = 2 ,0436 = 2 ,0437 = 2 ,0453 = 2 ,0460 = 2 ,0758 = 2 ,0759 = 2 ,0760 = 2 ,0761 = 2 ,0762 = 2 ,0765 = 2 ,0766 = 2 ,0767 = 2 ,0768 = 2 ,0791 = 2 ,0792 = 4														
4001	SHAG09 022164323375 9174559	Blush Ombre Blush Ombre 50x70" MicNo.:352	Stand ard	118	EA	2			10.80	39.00		10.80	=	10.80
SHAG BLSH OMBRE														
0004 = 40 ,0384 = 2 ,0385 = 2 ,0402 = 2 ,0403 = 2 ,0405 = 2 ,0406 = 4 ,0407 = 2 ,0408 = 2 ,0409 = 2 ,0411 = 2 ,0412 = 2 ,0413 = 2 ,0415 = 2 ,0419 = 2 ,0421 = 2 ,0422 = 2 ,0425 = 2 ,0426 = 2 ,0427 = 2 ,0432 = 2 ,0433 = 2 ,0435 = 2 ,0436 = 2 ,0437 = 2 ,0453 = 2 ,0460 = 2 ,0758 = 2 ,0759 = 2 ,0760 = 2 ,0761 = 2 ,0762 = 2 ,0765 = 2 ,0766 = 2 ,0767 = 2 ,0768 = 2 ,0791 = 2 ,0792 = 4														
5001	SHAG10 022164323382 9174570	Rainbow Ombre Rainbow Ombre 50x70" MicNo.:352	Stand ard	118	EA	2			10.80	39.00		10.80	=	10.80
SHAG RANBW OMBRE														

Customer Code:	DLS	EDI 850 Ship To:		Bill To:	
PO No:	3027033504		0024		
PO Date:	06/15/2023				
850 Requested Ship Date:	05/06/2024				
Cancel After Date:	05/13/2024	Freight Term:	Collect	Total Qty:	630
In DC Date:		Location:	UNITED STATES	Total Case:	315
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	6693.60
Purpose:	00 - Original	Total Weight(LB):	2359.03	Total Cube:	277.10
Delivery Appt #:		Dept. No.:	0775	Must Route Date:	
Payment Condition:	ITD*05*2*****60	Instruction:	THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - PRIVATE LABEL - DILLARD'S NOT IMPORTER OF RECORD (REV. 2/21/2020), AND THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - PRIVATE LABEL - DILLARD'S IMPORTER OF RECORD (REV.		

Event Code:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
0004 = 40 ,0384 = 2 ,0385 = 2 ,0402 = 2 ,0403 = 2 ,0405 = 2 ,0406 = 4 ,0407 = 2 ,0408 = 2 ,0409 = 2 ,0411 = 2 ,0412 = 2 ,0413 = 2 ,0415 = 2 ,0419 = 2 ,0421 = 2 ,0422 = 2 ,0425 = 2 ,0426 = 2 ,0427 = 2 ,0432 = 2 ,0433 = 2 ,0435 = 2 ,0436 = 2 ,0437 = 2 ,0453 = 2 ,0460 = 2 ,0758 = 2 ,0759 = 2 ,0760 = 2 ,0761 = 2 ,0762 = 2 ,0765 = 2 ,0766 = 2 ,0767 = 2 ,0768 = 2 ,0791 = 2 ,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
DL50-1120	Dragonfly	WOD	138	2	69	10.40	1435.20	516.74	60.70
DL50-1121	Black	WOD	138	2	69	10.40	1435.20	516.74	60.70
DL50-1123	Green Ombre	WOD	118	2	59	10.80	1274.40	441.85	51.90
DL50-1124	Blush Ombre	WOD	118	2	59	10.80	1274.40	441.85	51.90
DL50-1125	Rainbow Ombre	WOD	118	2	59	10.80	1274.40	441.85	51.90