

Customer Code:	DLS	EDI 850 Ship To:	0021	Bill To:	
PO No:	3037941301				
PO Date:	08/11/2023				
850 Requested Ship Date:	04/01/2024				
Cancel After Date:	04/08/2024	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 \$:	17084.00
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-BNR-FQCOV 022164331905 9517949	MicNo.:379		94	EA				47.00	139.00		47.00	<>	0.00
BNR 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 = 2 ,0167 = 2 ,0168 = 2 ,0171 = 2 ,0172 = 2 ,0174 = 2 ,0176 = 2 ,0179 = 2 ,0260 = 2 ,0261 = 2 ,0262 = 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-BNR-KCOV 022164331912 9517967	MicNo.:379		104	EA				54.00	159.00		54.00	<>	0.00
BNR 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 = 2 ,0164 = 2 ,0166 = 4 ,0167 = 2 ,0168 = 2 ,0171 = 2 ,0172 = 2 ,0174 = 2 ,0176 = 2 ,0179 = 2 ,0260 = 4 ,0261 = 2 ,0262 = 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 = 2 ,0428 = 4 ,0430 = 4														
3001	F-BNR-SSH 022164331929 9518057	MicNo.:379		188	EA				11.00	35.00		11.00	<>	0.00
BNR 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 ,0171 = 4 ,0172 = 4 ,0174 = 4 ,0176 = 4 ,0179 = 4 ,0260 = 4 ,0261 = 4 ,0262 = 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-BNR-KSH 022164331936 9518076	MicNo.:379		188	EA				13.00	39.00		13.00	<>	0.00
BNR 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 ,0171 = 4 ,0172 = 4 ,0174 = 4 ,0176 = 4 ,0179 = 4 ,0260 = 4 ,0261 = 4 ,0262 = 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-BNR-ESH 022164331943 9518091	MicNo.:379		188	EA				13.50	39.00		13.50	<>	0.00
BNR EUR SHM														

Customer Code:	DLS	EDI 850 Ship To:		Bill To:	
PO No:	3037941301		0021		
PO Date:	08/11/2023				
850 Requested Ship Date:	04/01/2024				
Cancel After Date:	04/08/2024	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 \$:	17084.00
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)
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 ,0171 = 4 ,0172 = 4 ,0174 = 4 ,0176 = 4 ,0179 = 4 ,0260 = 4 ,0261 = 4 ,0262 = 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													

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:	3037941302		0022		
PO Date:	08/11/2023				
850 Requested Ship Date:	04/01/2024				
Cancel After Date:	04/08/2024	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 \$:	14972.00
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-BNR-FQCOV 022164331905 9517949	MicNo.:379		82	EA				47.00	139.00		47.00	<>	0.00
BNR FQ COV														
0201 = 2 ,0203 = 2 ,0204 = 2 ,0205 = 2 ,0206 = 2 ,0208 = 2 ,0210 = 2 ,0213 = 2 ,0214 = 2 ,0215 = 2 ,0216 = 2 ,0218 = 2 ,0221 = 2 ,0222 = 2 ,0224 = 2 ,0226 = 2 ,0229 = 2 ,0230 = 2 ,0232 = 2 ,0233 = 2 ,0234 = 2 ,0235 = 2 ,0236 = 2 ,0237 = 2 ,0238 = 2 ,0239 = 2 ,0241 = 2 ,0242 = 2 ,0243 = 2 ,0244 = 2 ,0247 = 2 ,0248 = 2 ,0251 = 2 ,0252 = 2 ,0253 = 2 ,0256 = 2 ,0268 = 2 ,0274 = 2 ,0275 = 2 ,0276 = 2 ,0277 = 2														
2001	F-BNR-KCOV 022164331912 9517967	MicNo.:379		92	EA				54.00	159.00		54.00	<>	0.00
BNR K COV														
0201 = 2 ,0203 = 2 ,0204 = 2 ,0205 = 2 ,0206 = 2 ,0208 = 2 ,0210 = 2 ,0213 = 4 ,0214 = 2 ,0215 = 2 ,0216 = 4 ,0218 = 4 ,0221 = 2 ,0222 = 2 ,0224 = 2 ,0226 = 2 ,0229 = 2 ,0230 = 4 ,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 = 4 ,0248 = 2 ,0251 = 2 ,0252 = 2 ,0253 = 2 ,0256 = 2 ,0268 = 2 ,0274 = 2 ,0275 = 2 ,0276 = 2 ,0277 = 2														
3001	F-BNR-SSH 022164331929 9518057	MicNo.:379		164	EA				11.00	35.00		11.00	<>	0.00
BNR STA SHM														
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														
4001	F-BNR-KSH 022164331936 9518076	MicNo.:379		164	EA				13.00	39.00		13.00	<>	0.00
BNR K SHM														
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														
5001	F-BNR-ESH 022164331943 9518091	MicNo.:379		164	EA				13.50	39.00		13.50	<>	0.00
BNR EUR SHM														

Customer Code: DLS **EDI 850 Ship To:** 0022 **Bill To:**
PO No: 3037941302
PO Date: 08/11/2023
850 Requested Ship Date: 04/01/2024
Cancel After Date: 04/08/2024 **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 \$:** 14972.00
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)
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													

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:	3037941303		0023		
PO Date:	08/11/2023				
850 Requested Ship Date:	04/01/2024				
Cancel After Date:	04/08/2024	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 \$:	9720.00
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-BNR-FQCOV 022164331905 9517949	MicNo.:379		54	EA				47.00	139.00		47.00	<>	0.00
BNR 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 ,0984 = 2 ,0987 = 2 ,0992 = 2 ,0994 = 2 ,0999 = 2														
2001	F-BNR-KCOV 022164331912 9517967	MicNo.:379		58	EA				54.00	159.00		54.00	<>	0.00
BNR 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 = 4 ,0344 = 4 ,0346 = 2 ,0348 = 2 ,0394 = 2 ,0937 = 2 ,0939 = 2 ,0981 = 2 ,0984 = 2 ,0987 = 2 ,0992 = 2 ,0994 = 2 ,0999 = 2														
3001	F-BNR-SSH 022164331929 9518057	MicNo.:379		108	EA				11.00	35.00		11.00	<>	0.00
BNR 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 ,0984 = 4 ,0987 = 4 ,0992 = 4 ,0994 = 4 ,0999 = 4														
4001	F-BNR-KSH 022164331936 9518076	MicNo.:379		108	EA				13.00	39.00		13.00	<>	0.00
BNR 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 ,0984 = 4 ,0987 = 4 ,0992 = 4 ,0994 = 4 ,0999 = 4														
5001	F-BNR-ESH 022164331943 9518091	MicNo.:379		108	EA				13.50	39.00		13.50	<>	0.00
BNR 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 = 4 ,0344 = 4 ,0346 = 4 ,0348 = 4 ,0394 = 4 ,0937 = 4 ,0939 = 4 ,0981 = 4 ,0984 = 4 ,0987 = 4 ,0992 = 4 ,0994 = 4 ,0999 = 4														

Item Summary:

Customer Code:	DLS	EDI 850 Ship To:		Bill To:	
PO No:	3037941303		0023		
PO Date:	08/11/2023				
850 Requested Ship Date:	04/01/2024				
Cancel After Date:	04/08/2024	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 \$:	9720.00
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:	3037941304		0024		
PO Date:	08/11/2023				
850 Requested Ship Date:	04/01/2024				
Cancel After Date:	04/08/2024	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 \$:	14832.00
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-BNR-FQCOV 022164331905 9517949	MicNo.:379		78	EA				47.00	139.00		47.00	<>	0.00
BNR FQ COV														
0384 = 2 ,0385 = 2 ,0402 = 2 ,0403 = 2 ,0405 = 4 ,0406 = 2 ,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 = 4 ,0758 = 2 ,0759 = 2 ,0760 = 2 ,0761 = 2 ,0762 = 2 ,0765 = 2 ,0766 = 2 ,0767 = 2 ,0768 = 2 ,0791 = 2 ,0792 = 2														
2001	F-BNR-KCOV 022164331912 9517967	MicNo.:379		104	EA				54.00	159.00		54.00	<>	0.00
BNR K COV														
0384 = 4 ,0385 = 2 ,0402 = 2 ,0403 = 2 ,0405 = 4 ,0406 = 4 ,0407 = 2 ,0408 = 4 ,0409 = 2 ,0411 = 4 ,0412 = 4 ,0413 = 2 ,0415 = 2 ,0419 = 4 ,0421 = 4 ,0422 = 4 ,0425 = 4 ,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 = 4														
3001	F-BNR-SSH 022164331929 9518057	MicNo.:379		148	EA				11.00	35.00		11.00	<>	0.00
BNR STA 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 = 4 ,0791 = 4 ,0792 = 4														
4001	F-BNR-KSH 022164331936 9518076	MicNo.:379		148	EA				13.00	39.00		13.00	<>	0.00
BNR 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 = 4 ,0791 = 4 ,0792 = 4														
5001	F-BNR-ESH 022164331943 9518091	MicNo.:379		148	EA				13.50	39.00		13.50	<>	0.00
BNR EUR SHM														

Customer Code: DLS **EDI 850 Ship To:** 0024 **Bill To:**
PO No: 3037941304
PO Date: 08/11/2023
850 Requested Ship Date: 04/01/2024
Cancel After Date: 04/08/2024 **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 \$:** 14832.00
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 = 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													

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:	3037941305		0027		
PO Date:	08/11/2023				
850 Requested Ship Date:	04/01/2024				
Cancel After Date:	04/08/2024	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 \$:	28682.00
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-BNR-FQCOV 022164331905 9517949	MicNo.:379		154	EA				47.00	139.00		47.00	<>	0.00
BNR FQ COV														
0006 = 48 ,0701 = 2 ,0704 = 2 ,0708 = 2 ,0712 = 2 ,0713 = 2 ,0714 = 2 ,0715 = 2 ,0716 = 2 ,0717 = 2 ,0718 = 2 ,0719 = 2 ,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 = 2 ,0747 = 2 ,0748 = 2 ,0749 = 2 ,0770 = 4 ,0771 = 2 ,0774 = 2 ,0775 = 2 ,0777 = 2 ,0778 = 2 ,0779 = 2 ,0780 = 2 ,0783 = 2 ,0784 = 2 ,0786 = 2 ,0787 = 2 ,0795 = 2 ,0796 = 2 ,0797 = 2 ,0798 = 2														
2001	F-BNR-KCOV 022164331912 9517967	MicNo.:379		192	EA				54.00	159.00		54.00	<>	0.00
BNR K COV														
0006 = 60 ,0701 = 4 ,0704 = 4 ,0708 = 4 ,0712 = 2 ,0713 = 2 ,0714 = 2 ,0715 = 2 ,0716 = 4 ,0717 = 2 ,0718 = 2 ,0719 = 2 ,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 = 4 ,0743 = 4 ,0744 = 2 ,0745 = 2 ,0746 = 4 ,0747 = 2 ,0748 = 2 ,0749 = 4 ,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 = 4 ,0796 = 4 ,0797 = 2 ,0798 = 4														
3001	F-BNR-SSH 022164331929 9518057	MicNo.:379		300	EA				11.00	35.00		11.00	<>	0.00
BNR STA SHM														
0006 = 96 ,0701 = 4 ,0704 = 4 ,0708 = 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														
4001	F-BNR-KSH 022164331936 9518076	MicNo.:379		324	EA				13.00	39.00		13.00	<>	0.00
BNR K SHM														
0006 = 120 ,0701 = 4 ,0704 = 4 ,0708 = 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-BNR-ESH 022164331943 9518091	MicNo.:379		264	EA				13.50	39.00		13.50	<>	0.00

Customer Code:	DLS	EDI 850 Ship To:		Bill To:	
PO No:	3037941305		0027		
PO Date:	08/11/2023				
850 Requested Ship Date:	04/01/2024				
Cancel After Date:	04/08/2024	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 \$:	28682.00
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)
BNR EUR SHM													
0006 = 60 ,0701 = 4 ,0704 = 4 ,0708 = 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													

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:	3037941306		0029		
PO Date:	08/11/2023				
850 Requested Ship Date:	04/01/2024				
Cancel After Date:	04/08/2024	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 \$:	12076.00
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-BNR-FQCOV 022164331905 9517949	MicNo.:379		68	EA				47.00	139.00		47.00	<>	0.00
BNR 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-BNR-KCOV 022164331912 9517967	MicNo.:379		70	EA				54.00	159.00		54.00	<>	0.00
BNR K COV														
0902 = 2 ,0907 = 4 ,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														
3001	F-BNR-SSH 022164331929 9518057	MicNo.:379		136	EA				11.00	35.00		11.00	<>	0.00
BNR 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-BNR-KSH 022164331936 9518076	MicNo.:379		136	EA				13.00	39.00		13.00	<>	0.00
BNR 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-BNR-ESH 022164331943 9518091	MicNo.:379		136	EA				13.50	39.00		13.50	<>	0.00
BNR EUR SHM														

Customer Code: DLS **EDI 850 Ship To:** 0029 **Bill To:**
PO No: 3037941306
PO Date: 08/11/2023
850 Requested Ship Date: 04/01/2024
Cancel After Date: 04/08/2024 **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 \$:** 12076.00
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 = 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													

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
PO No: 3037941401
PO Date: 08/11/2023
850 Requested Ship Date: 04/01/2024
Cancel After Date: 04/08/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*05*2*****60
Event Code:

EDI 850 Ship To: 0027
Freight Term: Collect
Location: UNITED STATES
Routing: SEE ROUTING GUIDE
Region Code:
Total Weight(LB): 0
Dept. No.: 0773
Instruction:

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 352.00
Total Cube: 0
Must Route Date:

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)
1001	F-BNR-FQCOV 022164331905 9517949	MicNo.:379		2	EA				47.00	139.00		47.00	<>	0.00
BNR FQ COV														
0710 = 2														
2001	F-BNR-KCOV 022164331912 9517967	MicNo.:379		2	EA				54.00	159.00		54.00	<>	0.00
BNR K COV														
0710 = 2														
3001	F-BNR-SSH 022164331929 9518057	MicNo.:379		4	EA				11.00	35.00		11.00	<>	0.00
BNR STA SHM														
0710 = 4														
4001	F-BNR-KSH 022164331936 9518076	MicNo.:379		4	EA				13.00	39.00		13.00	<>	0.00
BNR K SHM														
0710 = 4														
5001	F-BNR-ESH 022164331943 9518091	MicNo.:379		4	EA				13.50	39.00		13.50	<>	0.00
BNR EUR SHM														
0710 = 4														

Item Summary:

Customer Code:	DLS	EDI 850 Ship To:		Bill To:	
PO No:	3037941401		0027		
PO Date:	08/11/2023				
850 Requested Ship Date:	04/01/2024				
Cancel After Date:	04/08/2024	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 \$:	352.00
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
PO No: 3037942201
PO Date: 08/11/2023
850 Requested Ship Date: 04/01/2024
Cancel After Date: 04/08/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*05*2*****60
Event Code:

EDI 850 Ship To: 0023
Freight Term: Collect
Location: UNITED STATES
Routing: SEE ROUTING GUIDE
Region Code:
Total Weight(LB): 0
Dept. No.: 0773
Instruction:

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 460.00
Total Cube: 0
Must Route Date:

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)
1001	F-BNR-FQCOV 022164331905 9517949	MicNo.:379		2	EA				47.00	139.00		47.00	<>	0.00
BNR FQ COV														
0341 = 2														
2001	F-BNR-KCOV 022164331912 9517967	MicNo.:379		4	EA				54.00	159.00		54.00	<>	0.00
BNR K COV														
0341 = 4														
3001	F-BNR-SSH 022164331929 9518057	MicNo.:379		4	EA				11.00	35.00		11.00	<>	0.00
BNR STA SHM														
0341 = 4														
4001	F-BNR-KSH 022164331936 9518076	MicNo.:379		4	EA				13.00	39.00		13.00	<>	0.00
BNR K SHM														
0341 = 4														
5001	F-BNR-ESH 022164331943 9518091	MicNo.:379		4	EA				13.50	39.00		13.50	<>	0.00
BNR EUR SHM														
0341 = 4														

Item Summary:

Customer Code:	DLS	EDI 850 Ship To:		Bill To:	
PO No:	3037942201		0023		
PO Date:	08/11/2023				
850 Requested Ship Date:	04/01/2024				
Cancel After Date:	04/08/2024	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 \$:	460.00
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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