

Customer Code:	DLS	EDI 850 Ship To:		Bill To:	
PO No:	3040876901		0021		
PO Date:	08/25/2023				
850 Requested Ship Date:	06/03/2024				
Cancel After Date:	06/14/2024	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 \$:	4608.00
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	H-ATH-SC 022164347845 9665536	MicNo.:373		288	EA				16.00	49.00		16.00	<> 0.00

ATHENA SHWR CUR

0140 = 6 ,0143 = 6 ,0144 = 6 ,0146 = 6 ,0148 = 6 ,0150 = 6 ,0151 = 6 ,0153 = 6 ,0156 = 6 ,0161 = 6 ,0162 = 6 ,0163 = 6 ,0164 = 6 ,0166 = 6 ,0167 = 6 ,0168 = 6 ,0171 = 6 ,0172 = 6 ,0174 = 6 ,0176 = 6 ,0179 = 6 ,0260 = 6 ,0261 = 6 ,0262 = 6 ,0263 = 6 ,0264 = 6 ,0265 = 6 ,0266 = 6 ,0267 = 6 ,0353 = 6 ,0355 = 6 ,0359 = 6 ,0362 = 6 ,0364 = 6 ,0365 = 6 ,0367 = 6 ,0371 = 6 ,0373 = 6 ,0376 = 6 ,0378 = 6 ,0391 = 6 ,0395 = 6 ,0396 = 6 ,0416 = 6 ,0417 = 6 ,0418 = 6 ,0428 = 6 ,0430 = 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:	0022	Bill To:	
PO No:	3040876902				
PO Date:	08/25/2023				
850 Requested Ship Date:	06/03/2024				
Cancel After Date:	06/14/2024	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 \$:	3936.00
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	H-ATH-SC 022164347845 9665536	MicNo.:373		246	EA				16.00	49.00		16.00	<> 0.00

ATHENA SHWR CUR

0201 = 6 ,0203 = 6 ,0204 = 6 ,0205 = 6 ,0206 = 6 ,0208 = 6 ,0210 = 6 ,0213 = 6 ,0214 = 6 ,0215 = 6 ,0216 = 6 ,0218 = 6 ,0221 = 6 ,0222 = 6 ,0224 = 6 ,0226 = 6 ,0229 = 6 ,0230 = 6 ,0232 = 6 ,0233 = 6 ,0234 = 6 ,0235 = 6 ,0236 = 6 ,0237 = 6 ,0238 = 6 ,0239 = 6 ,0241 = 6 ,0242 = 6 ,0243 = 6 ,0244 = 6 ,0247 = 6 ,0248 = 6 ,0251 = 6 ,0252 = 6 ,0253 = 6 ,0256 = 6 ,0268 = 6 ,0274 = 6 ,0275 = 6 ,0276 = 6 ,0277 = 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:	0023	Bill To:	
PO No:	3040876903				
PO Date:	08/25/2023				
850 Requested Ship Date:	06/03/2024				
Cancel After Date:	06/14/2024	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 \$:	2784.00
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	H-ATH-SC 022164347845 9665536	MicNo.:373		174	EA				16.00	49.00		16.00	<> 0.00

ATHENA SHWR CUR

0301 = 6 ,0305 = 6 ,0306 = 6 ,0309 = 6 ,0310 = 6 ,0312 = 6 ,0314 = 6 ,0322 = 6 ,0323 = 6 ,0324 = 6 ,0330 = 6 ,0335 = 6 ,0336 = 6 ,0340 = 6 ,0341 = 6 ,0343 = 6 ,0344 = 6 ,0346 = 6 ,0348 = 6 ,0394 = 6 ,0937 = 6 ,0939 = 6 ,0981 = 6 ,0982 = 6 ,0984 = 6 ,0987 = 6 ,0992 = 6 ,0994 = 6 ,0999 = 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:	3040876904		0024		
PO Date:	08/25/2023				
850 Requested Ship Date:	06/03/2024				
Cancel After Date:	06/14/2024	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 \$:	3552.00
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	H-ATH-SC 022164347845 9665536	MicNo.:373		222	EA				16.00	49.00		16.00	<> 0.00

ATHENA SHWR CUR

0384 = 6 ,0385 = 6 ,0402 = 6 ,0403 = 6 ,0405 = 6 ,0406 = 6 ,0407 = 6 ,0408 = 6 ,0409 = 6 ,0411 = 6 ,0412 = 6 ,0413 = 6 ,0415 = 6 ,0419 = 6 ,0421 = 6 ,0422 = 6 ,0425 = 6 ,0426 = 6 ,0427 = 6 ,0432 = 6 ,0433 = 6 ,0435 = 6 ,0436 = 6 ,0437 = 6 ,0453 = 6 ,0460 = 6 ,0758 = 6 ,0759 = 6 ,0760 = 6 ,0761 = 6 ,0762 = 6 ,0765 = 6 ,0766 = 6 ,0767 = 6 ,0768 = 6 ,0791 = 6 ,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:	3040876905		0027		
PO Date:	08/25/2023				
850 Requested Ship Date:	06/03/2024				
Cancel After Date:	06/14/2024	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 \$:	5952.00
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	H-ATH-SC 022164347845 9665536	MicNo.:373		372	EA				16.00	49.00		16.00	<> 0.00

ATHENA SHWR CUR

0006 = 60 ,0701 = 6 ,0704 = 6 ,0708 = 6 ,0709 = 6 ,0712 = 6 ,0713 = 6 ,0714 = 6 ,0715 = 6 ,0716 = 6 ,0717 = 6 ,0718 = 6 ,0719 = 6 ,0720 = 6 ,0721 = 6 ,0722 = 6 ,0723 = 6 ,0726 = 6 ,0727 = 6 ,0729 = 6 ,0730 = 6 ,0731 = 6 ,0732 = 6 ,0733 = 6 ,0734 = 6 ,0735 = 6 ,0736 = 6 ,0737 = 6 ,0738 = 6 ,0740 = 6 ,0743 = 6 ,0744 = 6 ,0745 = 6 ,0746 = 6 ,0747 = 6 ,0748 = 6 ,0749 = 6 ,0770 = 6 ,0771 = 6 ,0774 = 6 ,0775 = 6 ,0777 = 6 ,0778 = 6 ,0779 = 6 ,0780 = 6 ,0783 = 6 ,0784 = 6 ,0786 = 6 ,0787 = 6 ,0795 = 6 ,0796 = 6 ,0797 = 6 ,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:	3040876906				
PO Date:	08/25/2023				
850 Requested Ship Date:	06/03/2024				
Cancel After Date:	06/14/2024	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 \$:	3264.00
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	H-ATH-SC 022164347845 9665536	MicNo.:373		204	EA				16.00	49.00		16.00	<> 0.00

ATHENA SHWR CUR

0902 = 6 ,0907 = 6 ,0908 = 6 ,0909 = 6 ,0910 = 6 ,0911 = 6 ,0912 = 6 ,0914 = 6 ,0915 = 6 ,0916 = 6 ,0918 = 6 ,0919 = 6 ,0920 = 6 ,0921 = 6 ,0922 = 6 ,0923 = 6 ,0924 = 6 ,0925 = 6 ,0926 = 6 ,0928 = 6 ,0930 = 6 ,0931 = 6 ,0932 = 6 ,0934 = 6 ,0935 = 6 ,0936 = 6 ,0941 = 6 ,0944 = 6 ,0945 = 6 ,0949 = 6 ,0960 = 6 ,0961 = 6 ,0962 = 6 ,0995 = 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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