

Customer Code: DLS
 PO No: 3053024501
 PO Date: 10/24/2023
 850 Requested Ship Date: 04/08/2024
 Cancel After Date: 04/17/2024
 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: 0021
 Freight Term:
 Location:
 Routing: SEE ROUTING GUIDE
 Region Code:
 Total Weight(LB): 0
 Dept. No.: 0774
 Instruction:

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: 0
 Total \$: 2864.29
 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	NN10-0048 022164353204 9961636			11	EA				57.37			57.37	<>	0.00
NAR Q CMS 4PC														
0150 = 2 ,0163 = 2 ,0355 = 2 ,0391 = 3 ,0430 = 2														
2001	NN10-0049 022164353211 9961637			11	EA				65.02			65.02	<>	0.00
NAR K CMS 4PC														
0150 = 2 ,0163 = 2 ,0355 = 2 ,0391 = 3 ,0430 = 2														
3001	NN10-0050 022164353228 9961638			11	EA				64.00			64.00	<>	0.00
SFL Q CMS 4PC														
0150 = 2 ,0163 = 2 ,0355 = 2 ,0391 = 3 ,0430 = 2														
4001	NN10-0051 022164353235 9961653			11	EA				74.00			74.00	<>	0.00
SFL K CMS 4PC														
0150 = 2 ,0163 = 2 ,0355 = 2 ,0391 = 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
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Customer Code: DLS
PO No: 3053024502
PO Date: 10/24/2023
850 Requested Ship Date: 04/08/2024
Cancel After Date: 04/17/2024
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: 0022
Freight Term:
Location:
Routing: SEE ROUTING GUIDE
Region Code:
Total Weight(LB): 0
Dept. No.: 0774
Instruction:

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 4687.02
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	NN10-0048 022164353204 9961636			18	EA				57.37			57.37	<>	0.00
NAR Q CMS 4PC														
0206 = 2 ,0213 = 2 ,0214 = 2 ,0216 = 2 ,0218 = 3 ,0230 = 3 ,0247 = 2 ,0253 = 2														
2001	NN10-0049 022164353211 9961637			18	EA				65.02			65.02	<>	0.00
NAR K CMS 4PC														
0206 = 2 ,0213 = 2 ,0214 = 2 ,0216 = 2 ,0218 = 3 ,0230 = 3 ,0247 = 2 ,0253 = 2														
3001	NN10-0050 022164353228 9961638			18	EA				64.00			64.00	<>	0.00
SFL Q CMS 4PC														
0206 = 2 ,0213 = 2 ,0214 = 2 ,0216 = 2 ,0218 = 3 ,0230 = 3 ,0247 = 2 ,0253 = 2														
4001	NN10-0051 022164353235 9961653			18	EA				74.00			74.00	<>	0.00
SFL K CMS 4PC														
0206 = 2 ,0213 = 2 ,0214 = 2 ,0216 = 2 ,0218 = 3 ,0230 = 3 ,0247 = 2 ,0253 = 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
PO No: 3053024503
PO Date: 10/24/2023
850 Requested Ship Date: 04/08/2024
Cancel After Date: 04/17/2024
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:
Location:
Routing: SEE ROUTING GUIDE
Region Code:
Total Weight(LB): 0
Dept. No.: 0774
Instruction:

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 2083.12
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	NN10-0048 022164353204 9961636			8	EA				57.37			57.37	<>	0.00
NAR Q CMS 4PC														
0341 = 2 ,0343 = 2 ,0937 = 2 ,0981 = 2														
2001	NN10-0049 022164353211 9961637			8	EA				65.02			65.02	<>	0.00
NAR K CMS 4PC														
0341 = 2 ,0343 = 2 ,0937 = 2 ,0981 = 2														
3001	NN10-0050 022164353228 9961638			8	EA				64.00			64.00	<>	0.00
SFL Q CMS 4PC														
0341 = 2 ,0343 = 2 ,0937 = 2 ,0981 = 2														
4001	NN10-0051 022164353235 9961653			8	EA				74.00			74.00	<>	0.00
SFL K CMS 4PC														
0341 = 2 ,0343 = 2 ,0937 = 2 ,0981 = 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:	DLS	Bill To:	
PO No:	3053024504		0024		
PO Date:	10/24/2023				
850 Requested Ship Date:	04/08/2024				
Cancel After Date:	04/17/2024	Freight Term:		Total Qty:	0
In DC Date:		Location:		Total Case:	0
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	7014.92
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0
Delivery Appt #:		Dept. No.:	0774	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	NN10-0048 022164353204 9961636			28	EA				57.37			57.37	<>	0.00
NAR Q CMS 4PC														
0405 = 2 ,0406 = 2 ,0407 = 2 ,0408 = 2 ,0411 = 3 ,0412 = 2 ,0419 = 2 ,0421 = 2 ,0760 = 3 ,0766 = 2 ,0768 = 3 ,0792 = 3														
2001	NN10-0049 022164353211 9961637			28	EA				65.02			65.02	<>	0.00
NAR K CMS 4PC														
0405 = 2 ,0406 = 2 ,0407 = 2 ,0408 = 2 ,0411 = 3 ,0412 = 2 ,0419 = 2 ,0421 = 2 ,0760 = 3 ,0766 = 2 ,0768 = 3 ,0792 = 3														
3001	NN10-0050 022164353228 9961638			26	EA				64.00			64.00	<>	0.00
SFL Q CMS 4PC														
0405 = 2 ,0406 = 2 ,0407 = 2 ,0408 = 2 ,0411 = 2 ,0412 = 2 ,0419 = 2 ,0421 = 2 ,0760 = 3 ,0766 = 2 ,0768 = 3 ,0792 = 2														
4001	NN10-0051 022164353235 9961653			26	EA				74.00			74.00	<>	0.00
SFL K CMS 4PC														
0405 = 2 ,0406 = 2 ,0407 = 2 ,0408 = 2 ,0411 = 2 ,0412 = 2 ,0419 = 2 ,0421 = 2 ,0760 = 3 ,0766 = 2 ,0768 = 3 ,0792 = 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:	3053024505		0027		
PO Date:	10/24/2023				
850 Requested Ship Date:	04/08/2024				
Cancel After Date:	04/17/2024	Freight Term:		Total Qty:	0
In DC Date:		Location:		Total Case:	0
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	12360.72
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0
Delivery Appt #:		Dept. No.:	0774	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	NN10-0048 022164353204 9961636			48	EA				57.37			57.37	<>	0.00
NAR Q CMS 4PC														
0701 = 3 ,0704 = 3 ,0708 = 2 ,0714 = 2 ,0716 = 2 ,0717 = 2 ,0719 = 3 ,0720 = 3 ,0721 = 2 ,0727 = 3 ,0734 = 2 ,0738 = 2 ,0740 = 3 ,0743 = 2 ,0746 = 2 ,0770 = 3 ,0779 = 3 ,0795 = 2 ,0796 = 2 ,0798 = 2														
2001	NN10-0049 022164353211 9961637			48	EA				65.02			65.02	<>	0.00
NAR K CMS 4PC														
0701 = 3 ,0704 = 3 ,0708 = 2 ,0714 = 2 ,0716 = 2 ,0717 = 2 ,0719 = 3 ,0720 = 3 ,0721 = 2 ,0727 = 3 ,0734 = 2 ,0738 = 2 ,0740 = 3 ,0743 = 2 ,0746 = 2 ,0770 = 3 ,0779 = 3 ,0795 = 2 ,0796 = 2 ,0798 = 2														
3001	NN10-0050 022164353228 9961638			47	EA				64.00			64.00	<>	0.00
SFL Q CMS 4PC														
0701 = 3 ,0704 = 3 ,0708 = 2 ,0714 = 2 ,0716 = 2 ,0717 = 2 ,0719 = 3 ,0720 = 3 ,0721 = 2 ,0727 = 3 ,0734 = 2 ,0738 = 2 ,0740 = 3 ,0743 = 2 ,0746 = 2 ,0770 = 3 ,0779 = 2 ,0795 = 2 ,0796 = 2 ,0798 = 2														
4001	NN10-0051 022164353235 9961653			47	EA				74.00			74.00	<>	0.00
SFL K CMS 4PC														
0701 = 3 ,0704 = 3 ,0708 = 2 ,0714 = 2 ,0716 = 2 ,0717 = 2 ,0719 = 3 ,0720 = 3 ,0721 = 2 ,0727 = 3 ,0734 = 2 ,0738 = 2 ,0740 = 3 ,0743 = 2 ,0746 = 2 ,0770 = 3 ,0779 = 2 ,0795 = 2 ,0796 = 2 ,0798 = 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:	3053024506		0029		
PO Date:	10/24/2023				
850 Requested Ship Date:	04/08/2024				
Cancel After Date:	04/17/2024	Freight Term:		Total Qty:	0
In DC Date:		Location:		Total Case:	0
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	4947.41
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0
Delivery Appt #:		Dept. No.:	0774	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	NN10-0048 022164353204 9961636			19	EA				57.37			57.37	<>	0.00
NAR Q CMS 4PC														
0902 = 3 ,0907 = 2 ,0908 = 2 ,0915 = 2 ,0921 = 2 ,0924 = 2 ,0926 = 2 ,0934 = 2 ,0945 = 2														
2001	NN10-0049 022164353211 9961637			19	EA				65.02			65.02	<>	0.00
NAR K CMS 4PC														
0902 = 3 ,0907 = 2 ,0908 = 2 ,0915 = 2 ,0921 = 2 ,0924 = 2 ,0926 = 2 ,0934 = 2 ,0945 = 2														
3001	NN10-0050 022164353228 9961638			19	EA				64.00			64.00	<>	0.00
SFL Q CMS 4PC														
0902 = 3 ,0907 = 2 ,0908 = 2 ,0915 = 2 ,0921 = 2 ,0924 = 2 ,0926 = 2 ,0934 = 2 ,0945 = 2														
4001	NN10-0051 022164353235 9961653			19	EA				74.00			74.00	<>	0.00
SFL K CMS 4PC														
0902 = 3 ,0907 = 2 ,0908 = 2 ,0915 = 2 ,0921 = 2 ,0924 = 2 ,0926 = 2 ,0934 = 2 ,0945 = 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
PO No: 3053024601
PO Date: 10/24/2023
850 Requested Ship Date: 05/06/2024
Cancel After Date: 05/15/2024
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: 0021
Freight Term:
Location:
Routing: SEE ROUTING GUIDE
Region Code:
Total Weight(LB): 0
Dept. No.: 0774
Instruction:

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 1425.60
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	NS10-3705DL 022164353181 9961654			11	EA				60.75			60.75	<>	0.00
BRU Q CMS 4PC														
0150 = 2 ,0163 = 2 ,0355 = 2 ,0391 = 3 ,0430 = 2														
2001	NS10-3706DL 022164353198 9961655			11	EA				68.85			68.85	<>	0.00
BRU K CMS 4PC														
0150 = 2 ,0163 = 2 ,0355 = 2 ,0391 = 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
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Customer Code:	DLS	EDI 850 Ship To:	0022	Bill To:	
PO No:	3053024602				
PO Date:	10/24/2023				
850 Requested Ship Date:	05/06/2024				
Cancel After Date:	05/15/2024	Freight Term:		Total Qty:	0
In DC Date:		Location:		Total Case:	0
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	2332.80
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0
Delivery Appt #:		Dept. No.:	0774	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	NS10-3705DL 022164353181 9961654			18	EA				60.75			60.75	<>	0.00
BRU Q CMS 4PC														
0206 = 2 ,0213 = 2 ,0214 = 2 ,0216 = 2 ,0218 = 3 ,0230 = 3 ,0247 = 2 ,0253 = 2														
2001	NS10-3706DL 022164353198 9961655			18	EA				68.85			68.85	<>	0.00
BRU K CMS 4PC														
0206 = 2 ,0213 = 2 ,0214 = 2 ,0216 = 2 ,0218 = 3 ,0230 = 3 ,0247 = 2 ,0253 = 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
PO No: 3053024603
PO Date: 10/24/2023
850 Requested Ship Date: 05/06/2024
Cancel After Date: 05/15/2024
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:
Location:
Routing: SEE ROUTING GUIDE
Region Code:
Total Weight(LB): 0
Dept. No.: 0774
Instruction:

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 1036.80
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	NS10-3705DL 022164353181 9961654			8	EA				60.75			60.75	<>	0.00
BRU Q CMS 4PC														
0341 = 2 ,0343 = 2 ,0937 = 2 ,0981 = 2														
2001	NS10-3706DL 022164353198 9961655			8	EA				68.85			68.85	<>	0.00
BRU K CMS 4PC														
0341 = 2 ,0343 = 2 ,0937 = 2 ,0981 = 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:	0024	Bill To:	
PO No:	3053024604				
PO Date:	10/24/2023				
850 Requested Ship Date:	05/06/2024				
Cancel After Date:	05/15/2024	Freight Term:		Total Qty:	0
In DC Date:		Location:		Total Case:	0
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	3369.60
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0
Delivery Appt #:		Dept. No.:	0774	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	NS10-3705DL 022164353181 9961654			26	EA				60.75			60.75	<>	0.00
BRU Q CMS 4PC														
0405 = 2 ,0406 = 2 ,0407 = 2 ,0408 = 2 ,0411 = 2 ,0412 = 2 ,0419 = 2 ,0421 = 2 ,0760 = 3 ,0766 = 2 ,0768 = 3 ,0792 = 2														
2001	NS10-3706DL 022164353198 9961655			26	EA				68.85			68.85	<>	0.00
BRU K CMS 4PC														
0405 = 2 ,0406 = 2 ,0407 = 2 ,0408 = 2 ,0411 = 2 ,0412 = 2 ,0419 = 2 ,0421 = 2 ,0760 = 3 ,0766 = 2 ,0768 = 3 ,0792 = 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
 PO No: 3053024605
 PO Date: 10/24/2023
 850 Requested Ship Date: 05/06/2024
 Cancel After Date: 05/15/2024
 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:
 Location:
 Routing: SEE ROUTING GUIDE
 Region Code:
 Total Weight(LB): 0
 Dept. No.: 0774
 Instruction:

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: 0
 Total \$: 6091.20
 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	NS10-3705DL 022164353181 9961654			47	EA				60.75			60.75	<>	0.00
BRU Q CMS 4PC														
0701 = 3 ,0704 = 3 ,0708 = 2 ,0714 = 2 ,0716 = 2 ,0717 = 2 ,0719 = 3 ,0720 = 3 ,0721 = 2 ,0727 = 3 ,0734 = 2 ,0738 = 2 ,0740 = 3 ,0743 = 2 ,0746 = 2 ,0770 = 3 ,0779 = 2 ,0795 = 2 ,0796 = 2 ,0798 = 2														
2001	NS10-3706DL 022164353198 9961655			47	EA				68.85			68.85	<>	0.00
BRU K CMS 4PC														
0701 = 3 ,0704 = 3 ,0708 = 2 ,0714 = 2 ,0716 = 2 ,0717 = 2 ,0719 = 3 ,0720 = 3 ,0721 = 2 ,0727 = 3 ,0734 = 2 ,0738 = 2 ,0740 = 3 ,0743 = 2 ,0746 = 2 ,0770 = 3 ,0779 = 2 ,0795 = 2 ,0796 = 2 ,0798 = 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
PO No: 3053024606
PO Date: 10/24/2023
850 Requested Ship Date: 05/06/2024
Cancel After Date: 05/15/2024
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: 0029
Freight Term:
Location:
Routing: SEE ROUTING GUIDE
Region Code:
Total Weight(LB): 0
Dept. No.: 0774
Instruction:

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 2462.40
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	NS10-3705DL 022164353181 9961654			19	EA				60.75			60.75	<>	0.00
BRU Q CMS 4PC														
0902 = 3 ,0907 = 2 ,0908 = 2 ,0915 = 2 ,0921 = 2 ,0924 = 2 ,0926 = 2 ,0934 = 2 ,0945 = 2														
2001	NS10-3706DL 022164353198 9961655			19	EA				68.85			68.85	<>	0.00
BRU K CMS 4PC														
0902 = 3 ,0907 = 2 ,0908 = 2 ,0915 = 2 ,0921 = 2 ,0924 = 2 ,0926 = 2 ,0934 = 2 ,0945 = 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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