

Customer Code:	DLS	EDI 850 Ship To:	0021	Bill To:	
PO No:	3072284401				
PO Date:	01/24/2024				
850 Requested Ship Date:	10/06/2024				
Cancel After Date:	10/16/2024	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 \$:	623.20
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	H-UPT-BRKPIL 022164391947 0513385	MicNo.:368		82	EA				7.60	39.00		7.60	<> 0.00

UPT BRK PIL

0140 = 2 ,0143 = 2 ,0146 = 2 ,0150 = 2 ,0151 = 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 ,0263 = 2 ,0264 = 2 ,0266 = 2 ,0267 = 2 ,0353 = 2 ,0355 = 2 ,0359 = 2 ,0362 = 2 ,0364 = 2 ,0365 = 2 ,0367 = 2 ,0371 = 2 ,0378 = 2 ,0391 = 2 ,0395 = 2 ,0396 = 2 ,0416 = 2 ,0418 = 2 ,0428 = 2 ,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:		Bill To:	
PO No:	3072284402		0022		
PO Date:	01/24/2024				
850 Requested Ship Date:	10/06/2024				
Cancel After Date:	10/16/2024	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 \$:	577.60
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	H-UPT-BRKPIL 022164391947 0513385	MicNo.:368		76	EA				7.60	39.00		7.60	<> 0.00

UPT BRK PIL

0201 = 2 ,0203 = 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 ,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 ,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
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Customer Code:	DLS	EDI 850 Ship To:		Bill To:	
PO No:	3072284403		0023		
PO Date:	01/24/2024				
850 Requested Ship Date:	10/06/2024				
Cancel After Date:	10/16/2024	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 \$:	410.40
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	H-UPT-BRKPIL 022164391947 0513385	MicNo.:368		54	EA				7.60	39.00		7.60	<> 0.00

UPT BRK PIL

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 ,0939 = 2 ,0981 = 2 ,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
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Customer Code:	DLS	EDI 850 Ship To:		Bill To:	
PO No:	3072284404		0024		
PO Date:	01/24/2024				
850 Requested Ship Date:	10/06/2024				
Cancel After Date:	10/16/2024	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 \$:	532.00
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	H-UPT-BRKPIL 022164391947 0513385	MicNo.:368		70	EA				7.60	39.00		7.60	<>	0.00

UPT BRK PIL

0385 = 2 ,0402 = 2 ,0403 = 2 ,0405 = 2 ,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 = 2 ,0758 = 2 ,0759 = 2 ,0760 = 2 ,0761 = 2 ,0762 = 2 ,0765 = 2 ,0766 = 2 ,0767 = 2 ,0768 = 2 ,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:	0029	Bill To:	
PO No:	3072284406				
PO Date:	01/24/2024				
850 Requested Ship Date:	10/06/2024				
Cancel After Date:	10/16/2024	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 \$:	516.80
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	H-UPT-BRKPIL 022164391947 0513385	MicNo.:368		68	EA				7.60	39.00		7.60	<> 0.00

UPT BRK PIL

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

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:	0021	Bill To:	
PO No:	3072284501				
PO Date:	01/24/2024				
850 Requested Ship Date:	10/06/2024				
Cancel After Date:	10/16/2024	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 \$:	4824.30
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	H-UPT-FQCMS 022164391923 0513386	MicNo.:368		42	EA				49.40	149.00		49.40	<>	0.00
UPT FQ CMS														
0150 = 3 ,0156 = 3 ,0161 = 3 ,0163 = 3 ,0166 = 3 ,0261 = 3 ,0262 = 3 ,0264 = 3 ,0265 = 3 ,0267 = 3 ,0364 = 3 ,0365 = 3 ,0391 = 3 ,0418 = 3														
2001	H-UPT-KCMS 022164391930 0513387	MicNo.:368		47	EA				58.50	179.00		58.50	<>	0.00
UPT K CMS														
0150 = 3 ,0156 = 3 ,0161 = 3 ,0163 = 3 ,0166 = 4 ,0261 = 3 ,0262 = 4 ,0264 = 4 ,0265 = 3 ,0267 = 4 ,0364 = 3 ,0365 = 3 ,0391 = 4 ,0418 = 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
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Customer Code:	DLS	EDI 850 Ship To:		Bill To:	
PO No:	3072284502		0022		
PO Date:	01/24/2024				
850 Requested Ship Date:	10/06/2024				
Cancel After Date:	10/16/2024	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 \$:	2000.70
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	H-UPT-FQCMS 022164391923 0513386	MicNo.:368		18	EA				49.40	149.00		49.40	<>	0.00
UPT FQ CMS														
0204 = 3 ,0205 = 3 ,0215 = 3 ,0230 = 3 ,0234 = 3 ,0274 = 3														
2001	H-UPT-KCMS 022164391930 0513387	MicNo.:368		19	EA				58.50	179.00		58.50	<>	0.00
UPT K CMS														
0204 = 3 ,0205 = 3 ,0215 = 3 ,0230 = 4 ,0234 = 3 ,0274 = 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
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Customer Code:	DLS	EDI 850 Ship To:	0023	Bill To:	
PO No:	3072284503				
PO Date:	01/24/2024				
850 Requested Ship Date:	10/06/2024				
Cancel After Date:	10/16/2024	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 \$:	3529.50
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	H-UPT-FQCMS 022164391923 0513386	MicNo.:368		30	EA				49.40	149.00		49.40	<>	0.00
UPT FQ CMS														
0323 = 3 ,0324 = 3 ,0340 = 3 ,0341 = 3 ,0348 = 3 ,0981 = 3 ,0982 = 3 ,0984 = 3 ,0987 = 3 ,0994 = 3														
2001	H-UPT-KCMS 022164391930 0513387	MicNo.:368		35	EA				58.50	179.00		58.50	<>	0.00
UPT K CMS														
0323 = 4 ,0324 = 3 ,0340 = 4 ,0341 = 4 ,0348 = 3 ,0981 = 4 ,0982 = 4 ,0984 = 3 ,0987 = 3 ,0994 = 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
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Customer Code:	DLS	EDI 850 Ship To:	0024	Bill To:	
PO No:	3072284504				
PO Date:	01/24/2024				
850 Requested Ship Date:	10/06/2024				
Cancel After Date:	10/16/2024	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 \$:	7059.00
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	H-UPT-FQCMS 022164391923 0513386	MicNo.:368		60	EA				49.40	149.00		49.40	<>	0.00
UPT FQ CMS														
0385 = 3 ,0402 = 3 ,0403 = 3 ,0405 = 3 ,0406 = 3 ,0407 = 3 ,0408 = 3 ,0411 = 3 ,0419 = 3 ,0421 = 3 ,0422 = 3 ,0426 = 3 ,0427 = 3 ,0460 = 3 ,0759 = 3 ,0760 = 3 ,0766 = 3 ,0767 = 3 ,0768 = 3 ,0792 = 3														
2001	H-UPT-KCMS 022164391930 0513387	MicNo.:368		70	EA				58.50	179.00		58.50	<>	0.00
UPT K CMS														
0385 = 4 ,0402 = 3 ,0403 = 3 ,0405 = 4 ,0406 = 4 ,0407 = 3 ,0408 = 4 ,0411 = 4 ,0419 = 3 ,0421 = 4 ,0422 = 3 ,0426 = 3 ,0427 = 3 ,0460 = 3 ,0759 = 4 ,0760 = 4 ,0766 = 3 ,0767 = 4 ,0768 = 3 ,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:	0027	Bill To:	
PO No:	3072284505				
PO Date:	01/24/2024				
850 Requested Ship Date:	10/06/2024				
Cancel After Date:	10/16/2024	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 \$:	15921.10
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	H-UPT-FQCMS 022164391923 0513386	MicNo.:368		134	EA				49.40	149.00		49.40	<> 0.00
UPT FQ CMS													
0006 = 32 ,0701 = 3 ,0704 = 3 ,0708 = 3 ,0712 = 3 ,0714 = 3 ,0715 = 3 ,0716 = 3 ,0718 = 3 ,0719 = 3 ,0720 = 3 ,0721 = 3 ,0723 = 3 ,0726 = 3 ,0727 = 3 ,0730 = 3 ,0734 = 3 ,0737 = 3 ,0738 = 3 ,0743 = 3 ,0744 = 3 ,0746 = 3 ,0748 = 3 ,0749 = 3 ,0770 = 3 ,0771 = 3 ,0774 = 3 ,0775 = 3 ,0777 = 3 ,0779 = 3 ,0786 = 3 ,0787 = 3 ,0795 = 3 ,0796 = 3 ,0798 = 3													
2001	H-UPT-KCMS 022164391930 0513387	MicNo.:368		159	EA				58.50	179.00		58.50	<> 0.00
UPT K CMS													
0006 = 36 ,0701 = 4 ,0704 = 4 ,0708 = 4 ,0712 = 3 ,0714 = 4 ,0715 = 3 ,0716 = 4 ,0718 = 4 ,0719 = 4 ,0720 = 4 ,0721 = 3 ,0723 = 3 ,0726 = 3 ,0727 = 4 ,0730 = 4 ,0734 = 4 ,0737 = 3 ,0738 = 4 ,0743 = 4 ,0744 = 4 ,0746 = 4 ,0748 = 3 ,0749 = 3 ,0770 = 3 ,0771 = 3 ,0774 = 4 ,0775 = 3 ,0777 = 4 ,0779 = 4 ,0786 = 3 ,0787 = 3 ,0795 = 4 ,0796 = 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:	0029	Bill To:	
PO No:	3072284506				
PO Date:	01/24/2024				
850 Requested Ship Date:	10/06/2024				
Cancel After Date:	10/16/2024	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 \$:	5530.20
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	H-UPT-FQCMS 022164391923 0513386	MicNo.:368		48	EA				49.40	149.00		49.40	<>	0.00
UPT FQ CMS														
0902 = 3 ,0907 = 3 ,0910 = 3 ,0911 = 3 ,0912 = 3 ,0916 = 3 ,0920 = 3 ,0922 = 3 ,0925 = 3 ,0935 = 3 ,0944 = 3 ,0945 = 3 ,0960 = 3 ,0961 = 3 ,0962 = 3 ,0995 = 3														
2001	H-UPT-KCMS 022164391930 0513387	MicNo.:368		54	EA				58.50	179.00		58.50	<>	0.00
UPT K CMS														
0902 = 4 ,0907 = 3 ,0910 = 3 ,0911 = 3 ,0912 = 4 ,0916 = 3 ,0920 = 4 ,0922 = 4 ,0925 = 3 ,0935 = 3 ,0944 = 4 ,0945 = 4 ,0960 = 3 ,0961 = 3 ,0962 = 3 ,0995 = 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
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