

Customer Code:	DLS	EDI 850 Ship To:	0021	Bill To:	
PO No:	3072387801				
PO Date:	01/24/2024				
850 Requested Ship Date:	08/04/2024				
Cancel After Date:	08/14/2024	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 \$:	17615.68
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0
Delivery Appt #:		Dept. No.:	0778	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	S-BEA-FQCMS 022164387728 0529327	MicNo.:374		126	EA				49.34	139.00		49.34	<>	0.00
BEA FQ CMS														
0140 = 3 ,0143 = 2 ,0144 = 2 ,0146 = 2 ,0148 = 2 ,0150 = 3 ,0151 = 2 ,0153 = 2 ,0156 = 2 ,0161 = 3 ,0162 = 3 ,0163 = 2 ,0164 = 3 ,0166 = 4 ,0167 = 2 ,0168 = 2 ,0171 = 3 ,0172 = 3 ,0174 = 3 ,0176 = 3 ,0179 = 2 ,0260 = 4 ,0261 = 3 ,0262 = 3 ,0263 = 2 ,0264 = 3 ,0265 = 2 ,0266 = 3 ,0267 = 3 ,0353 = 3 ,0355 = 3 ,0359 = 2 ,0362 = 2 ,0364 = 2 ,0365 = 2 ,0367 = 2 ,0371 = 3 ,0373 = 2 ,0376 = 2 ,0378 = 2 ,0391 = 3 ,0395 = 2 ,0396 = 3 ,0416 = 3 ,0417 = 4 ,0418 = 3 ,0428 = 4 ,0430 = 3														
2001	S-BEA-KCMS 022164387735 0529330	MicNo.:374		122	EA				59.02	169.00		59.02	<>	0.00
BEA K CMS														
0140 = 3 ,0143 = 2 ,0144 = 2 ,0146 = 2 ,0148 = 2 ,0150 = 3 ,0151 = 2 ,0153 = 2 ,0156 = 2 ,0161 = 3 ,0162 = 3 ,0163 = 2 ,0164 = 3 ,0166 = 3 ,0167 = 2 ,0168 = 2 ,0171 = 3 ,0172 = 3 ,0174 = 3 ,0176 = 3 ,0179 = 2 ,0260 = 3 ,0261 = 3 ,0262 = 3 ,0263 = 2 ,0264 = 3 ,0265 = 2 ,0266 = 3 ,0267 = 3 ,0353 = 3 ,0355 = 3 ,0359 = 2 ,0362 = 2 ,0364 = 2 ,0365 = 2 ,0367 = 2 ,0371 = 3 ,0373 = 2 ,0376 = 2 ,0378 = 2 ,0391 = 3 ,0395 = 2 ,0396 = 3 ,0416 = 3 ,0417 = 3 ,0418 = 3 ,0428 = 3 ,0430 = 3														
3001	S-BEA-EUR 022164387742 0529331	MicNo.:374		232	EA				5.20	19.00		5.20	<>	0.00
BEL EUR SHM														
0140 = 6 ,0143 = 4 ,0144 = 4 ,0146 = 4 ,0148 = 4 ,0150 = 6 ,0151 = 4 ,0153 = 4 ,0156 = 4 ,0161 = 6 ,0162 = 6 ,0163 = 4 ,0164 = 6 ,0166 = 6 ,0167 = 4 ,0168 = 4 ,0171 = 6 ,0172 = 6 ,0174 = 6 ,0176 = 6 ,0179 = 4 ,0260 = 6 ,0261 = 6 ,0262 = 4 ,0263 = 4 ,0264 = 6 ,0265 = 4 ,0266 = 6 ,0267 = 6 ,0353 = 6 ,0355 = 6 ,0359 = 4 ,0362 = 4 ,0364 = 4 ,0365 = 4 ,0367 = 4 ,0371 = 6 ,0373 = 4 ,0376 = 4 ,0378 = 4 ,0391 = 4 ,0395 = 4 ,0396 = 4 ,0416 = 4 ,0417 = 6 ,0418 = 4 ,0428 = 6 ,0430 = 4														
4001	S-BEA-QBSKT 022164387759 0529362	MicNo.:374		104	EA				12.00	35.00		12.00	<>	0.00
BEL Q BSKT														
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 ,0263 = 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 = 4 ,0418 = 2 ,0428 = 4 ,0430 = 2														
5001	S-BEA-KBSKT 022164387766 0529731	MicNo.:374		96	EA				14.00	45.00		14.00	<>	0.00

Customer Code:	DLS	EDI 850 Ship To:	0021	Bill To:	
PO No:	3072387801				
PO Date:	01/24/2024				
850 Requested Ship Date:	08/04/2024				
Cancel After Date:	08/14/2024	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 \$:	17615.68
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0
Delivery Appt #:		Dept. No.:	0778	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)
BEA K BDSKT													
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 ,0263 = 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													
6001	S-BEA-TCMS 022164387711 0529326	MicNo.:374		10	EA				40.00	119.00		40.00	<> 0.00
BEA T CMS													
0166 = 2 ,0171 = 2 ,0260 = 2 ,0417 = 2 ,0428 = 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:	3072387802		0022		
PO Date:	01/24/2024				
850 Requested Ship Date:	08/04/2024				
Cancel After Date:	08/14/2024	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 \$:	13621.60
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0
Delivery Appt #:		Dept. No.:	0778	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	S-BEA-FQCMS 022164387728 0529327	MicNo.:374		98	EA				49.34	139.00		49.34	<>	0.00
BEA FQ CMS														
0201 = 2 ,0203 = 2 ,0204 = 2 ,0205 = 3 ,0206 = 2 ,0208 = 2 ,0210 = 2 ,0213 = 2 ,0214 = 3 ,0215 = 2 ,0216 = 2 ,0218 = 3 ,0221 = 2 ,0222 = 2 ,0224 = 2 ,0226 = 2 ,0229 = 3 ,0230 = 3 ,0232 = 3 ,0233 = 2 ,0234 = 2 ,0235 = 3 ,0236 = 2 ,0237 = 2 ,0238 = 3 ,0239 = 3 ,0241 = 3 ,0242 = 3 ,0243 = 3 ,0244 = 3 ,0247 = 2 ,0248 = 2 ,0251 = 3 ,0252 = 2 ,0253 = 3 ,0256 = 2 ,0268 = 3 ,0274 = 2 ,0275 = 2 ,0276 = 2 ,0277 = 2														
2001	S-BEA-KCMS 022164387735 0529330	MicNo.:374		94	EA				59.02	169.00		59.02	<>	0.00
BEA K CMS														
0201 = 2 ,0203 = 2 ,0204 = 2 ,0205 = 3 ,0206 = 2 ,0208 = 1 ,0210 = 2 ,0213 = 2 ,0214 = 3 ,0215 = 2 ,0216 = 2 ,0218 = 3 ,0221 = 2 ,0222 = 2 ,0224 = 2 ,0226 = 2 ,0229 = 3 ,0230 = 3 ,0232 = 3 ,0233 = 1 ,0234 = 1 ,0235 = 3 ,0236 = 2 ,0237 = 2 ,0238 = 3 ,0239 = 3 ,0241 = 3 ,0242 = 3 ,0243 = 3 ,0244 = 3 ,0247 = 2 ,0248 = 1 ,0251 = 3 ,0252 = 2 ,0253 = 3 ,0256 = 2 ,0268 = 3 ,0274 = 2 ,0275 = 2 ,0276 = 2 ,0277 = 2														
3001	S-BEA-EUR 022164387742 0529331	MicNo.:374		182	EA				5.20	19.00		5.20	<>	0.00
BEL EUR SHM														
0201 = 4 ,0203 = 4 ,0204 = 4 ,0205 = 6 ,0206 = 4 ,0208 = 2 ,0210 = 4 ,0213 = 4 ,0214 = 6 ,0215 = 4 ,0216 = 4 ,0218 = 6 ,0221 = 4 ,0222 = 4 ,0224 = 4 ,0226 = 4 ,0229 = 4 ,0230 = 6 ,0232 = 6 ,0233 = 2 ,0234 = 2 ,0235 = 6 ,0236 = 4 ,0237 = 4 ,0238 = 6 ,0239 = 6 ,0241 = 6 ,0242 = 4 ,0243 = 6 ,0244 = 4 ,0247 = 4 ,0248 = 2 ,0251 = 6 ,0252 = 4 ,0253 = 6 ,0256 = 4 ,0268 = 6 ,0274 = 4 ,0275 = 4 ,0276 = 4 ,0277 = 4														
4001	S-BEA-QBSKT 022164387759 0529362	MicNo.:374		82	EA				12.00	35.00		12.00	<>	0.00
BEL Q BSKT														
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														
5001	S-BEA-KBSKT 022164387766 0529731	MicNo.:374		82	EA				14.00	45.00		14.00	<>	0.00

Customer Code:	DLS	EDI 850 Ship To:		Bill To:	
PO No:	3072387802		0022		
PO Date:	01/24/2024				
850 Requested Ship Date:	08/04/2024				
Cancel After Date:	08/14/2024	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 \$:	13621.60
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0
Delivery Appt #:		Dept. No.:	0778	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. 2/21/2020)		
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)
BEA K BDSKT													
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													
6001	S-BEA-TCMS 022164387711 0529326	MicNo.:374		4	EA				40.00	119.00		40.00	<> 0.00
BEA T CMS													
0243 = 2 ,0268 = 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:	3072387803		0023		
PO Date:	01/24/2024				
850 Requested Ship Date:	08/04/2024				
Cancel After Date:	08/14/2024	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 \$:	10392.50
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0
Delivery Appt #:		Dept. No.:	0778	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	S-BEA-FQCMS 022164387728 0529327	MicNo.:374		72	EA				49.34	139.00		49.34	<>	0.00
BEA FQ CMS														
0301 = 2 ,0305 = 2 ,0306 = 2 ,0309 = 2 ,0310 = 2 ,0312 = 3 ,0314 = 3 ,0322 = 2 ,0323 = 2 ,0324 = 2 ,0330 = 3 ,0335 = 2 ,0336 = 2 ,0340 = 3 ,0341 = 3 ,0343 = 3 ,0344 = 3 ,0346 = 2 ,0348 = 2 ,0394 = 2 ,0937 = 3 ,0939 = 3 ,0981 = 4 ,0982 = 2 ,0984 = 3 ,0987 = 3 ,0992 = 2 ,0994 = 3 ,0999 = 2														
2001	S-BEA-KCMS 022164387735 0529330	MicNo.:374		71	EA				59.02	169.00		59.02	<>	0.00
BEA K CMS														
0301 = 2 ,0305 = 2 ,0306 = 2 ,0309 = 2 ,0310 = 2 ,0312 = 3 ,0314 = 3 ,0322 = 2 ,0323 = 2 ,0324 = 2 ,0330 = 3 ,0335 = 2 ,0336 = 2 ,0340 = 3 ,0341 = 3 ,0343 = 3 ,0344 = 3 ,0346 = 2 ,0348 = 2 ,0394 = 2 ,0937 = 3 ,0939 = 3 ,0981 = 3 ,0982 = 2 ,0984 = 3 ,0987 = 3 ,0992 = 2 ,0994 = 3 ,0999 = 2														
3001	S-BEA-EUR 022164387742 0529331	MicNo.:374		138	EA				5.20	19.00		5.20	<>	0.00
BEL EUR SHM														
0301 = 4 ,0305 = 4 ,0306 = 4 ,0309 = 4 ,0310 = 4 ,0312 = 6 ,0314 = 6 ,0322 = 4 ,0323 = 4 ,0324 = 4 ,0330 = 6 ,0335 = 4 ,0336 = 4 ,0340 = 6 ,0341 = 6 ,0343 = 6 ,0344 = 6 ,0346 = 4 ,0348 = 4 ,0394 = 4 ,0937 = 6 ,0939 = 4 ,0981 = 6 ,0982 = 4 ,0984 = 6 ,0987 = 6 ,0992 = 4 ,0994 = 4 ,0999 = 4														
4001	S-BEA-QBSKT 022164387759 0529362	MicNo.:374		60	EA				12.00	35.00		12.00	<>	0.00
BEL Q BSKT														
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 ,0341 = 2 ,0343 = 2 ,0344 = 2 ,0346 = 2 ,0348 = 2 ,0394 = 2 ,0937 = 2 ,0939 = 2 ,0981 = 4 ,0982 = 2 ,0984 = 2 ,0987 = 2 ,0992 = 2 ,0994 = 2 ,0999 = 2														
5001	S-BEA-KBSKT 022164387766 0529731	MicNo.:374		58	EA				14.00	45.00		14.00	<>	0.00
BEA K BDSKT														
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 ,0341 = 2 ,0343 = 2 ,0344 = 2 ,0346 = 2 ,0348 = 2 ,0394 = 2 ,0937 = 2 ,0939 = 2 ,0981 = 2 ,0982 = 2 ,0984 = 2 ,0987 = 2 ,0992 = 2 ,0994 = 2 ,0999 = 2														

Customer Code: DLS
PO No: 3072387803
PO Date: 01/24/2024
850 Requested Ship Date: 08/04/2024
Cancel After Date: 08/14/2024
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.: 0778
Instruction:

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 10392.50
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)
6001	S-BEA-TCMS 022164387711 0529326	MicNo.:374		10	EA				40.00	119.00		40.00	<>	0.00
BEA T CMS														
0340 = 2 ,0341 = 2 ,0343 = 2 ,0981 = 2 ,0987 = 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:	3072387804		0024		
PO Date:	01/24/2024				
850 Requested Ship Date:	08/04/2024				
Cancel After Date:	08/14/2024	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 \$:	13745.94
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0
Delivery Appt #:		Dept. No.:	0778	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	S-BEA-FQCMS 022164387728 0529327	MicNo.:374		96	EA				49.34	139.00		49.34	<>	0.00
BEA FQ CMS														
0384 = 2 ,0385 = 3 ,0402 = 3 ,0403 = 3 ,0405 = 2 ,0406 = 3 ,0407 = 3 ,0408 = 3 ,0409 = 3 ,0411 = 3 ,0412 = 3 ,0413 = 2 ,0415 = 2 ,0419 = 3 ,0421 = 3 ,0422 = 4 ,0425 = 3 ,0426 = 2 ,0427 = 2 ,0432 = 2 ,0433 = 2 ,0435 = 3 ,0436 = 3 ,0437 = 3 ,0453 = 2 ,0460 = 3 ,0758 = 2 ,0759 = 3 ,0760 = 2 ,0761 = 3 ,0762 = 2 ,0765 = 2 ,0766 = 3 ,0767 = 3 ,0768 = 3 ,0792 = 3														
2001	S-BEA-KCMS 022164387735 0529330	MicNo.:374		95	EA				59.02	169.00		59.02	<>	0.00
BEA K CMS														
0384 = 2 ,0385 = 3 ,0402 = 3 ,0403 = 3 ,0405 = 2 ,0406 = 3 ,0407 = 3 ,0408 = 3 ,0409 = 3 ,0411 = 3 ,0412 = 3 ,0413 = 2 ,0415 = 2 ,0419 = 3 ,0421 = 3 ,0422 = 3 ,0425 = 3 ,0426 = 2 ,0427 = 2 ,0432 = 2 ,0433 = 2 ,0435 = 3 ,0436 = 3 ,0437 = 3 ,0453 = 2 ,0460 = 3 ,0758 = 2 ,0759 = 3 ,0760 = 2 ,0761 = 3 ,0762 = 2 ,0765 = 2 ,0766 = 3 ,0767 = 3 ,0768 = 3 ,0792 = 3														
3001	S-BEA-EUR 022164387742 0529331	MicNo.:374		182	EA				5.20	19.00		5.20	<>	0.00
BEL EUR SHM														
0384 = 4 ,0385 = 6 ,0402 = 6 ,0403 = 6 ,0405 = 4 ,0406 = 6 ,0407 = 6 ,0408 = 6 ,0409 = 6 ,0411 = 6 ,0412 = 6 ,0413 = 4 ,0415 = 4 ,0419 = 6 ,0421 = 4 ,0422 = 6 ,0425 = 6 ,0426 = 4 ,0427 = 4 ,0432 = 4 ,0433 = 4 ,0435 = 6 ,0436 = 4 ,0437 = 6 ,0453 = 4 ,0460 = 6 ,0758 = 4 ,0759 = 6 ,0760 = 4 ,0761 = 4 ,0762 = 4 ,0765 = 4 ,0766 = 6 ,0767 = 6 ,0768 = 6 ,0792 = 4														
4001	S-BEA-QBSKT 022164387759 0529362	MicNo.:374		74	EA				12.00	35.00		12.00	<>	0.00
BEL Q BSKT														
0384 = 2 ,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 = 4 ,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														
5001	S-BEA-KBSKT 022164387766 0529731	MicNo.:374		72	EA				14.00	45.00		14.00	<>	0.00

Customer Code:	DLS	EDI 850 Ship To:		Bill To:	
PO No:	3072387804		0024		
PO Date:	01/24/2024				
850 Requested Ship Date:	08/04/2024				
Cancel After Date:	08/14/2024	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 \$:	13745.94
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0
Delivery Appt #:		Dept. No.:	0778	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)
BEA K BDSKT													
0384 = 2 ,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													
6001	S-BEA-TCMS 022164387711 0529326	MicNo.:374		14	EA				40.00	119.00		40.00	<> 0.00
BEA T CMS													
0385 = 2 ,0406 = 2 ,0412 = 2 ,0422 = 2 ,0425 = 2 ,0435 = 2 ,0766 = 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:	3072387805		0027		
PO Date:	01/24/2024				
850 Requested Ship Date:	08/04/2024				
Cancel After Date:	08/14/2024	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 \$:	27041.40
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0
Delivery Appt #:		Dept. No.:	0778	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	S-BEA-FQCMS 022164387728 0529327	MicNo.:374		180	EA				49.34	139.00		49.34	<>	0.00
BEA FQ CMS														
0006 = 36 ,0701 = 2 ,0704 = 4 ,0708 = 3 ,0709 = 3 ,0712 = 3 ,0713 = 2 ,0714 = 3 ,0715 = 3 ,0716 = 2 ,0717 = 3 ,0718 = 3 ,0719 = 3 ,0720 = 3 ,0721 = 3 ,0722 = 2 ,0723 = 2 ,0726 = 3 ,0727 = 3 ,0729 = 2 ,0730 = 3 ,0731 = 3 ,0732 = 2 ,0733 = 3 ,0734 = 3 ,0735 = 3 ,0736 = 3 ,0737 = 3 ,0738 = 3 ,0740 = 3 ,0743 = 3 ,0744 = 3 ,0745 = 3 ,0746 = 3 ,0747 = 3 ,0748 = 3 ,0749 = 3 ,0770 = 3 ,0771 = 3 ,0774 = 3 ,0775 = 2 ,0777 = 2 ,0778 = 3 ,0779 = 3 ,0780 = 2 ,0783 = 3 ,0784 = 2 ,0786 = 3 ,0787 = 2 ,0795 = 3 ,0796 = 3 ,0797 = 2 ,0798 = 3														
2001	S-BEA-KCMS 022164387735 0529330	MicNo.:374		190	EA				59.02	169.00		59.02	<>	0.00
BEA K CMS														
0006 = 48 ,0701 = 2 ,0704 = 3 ,0708 = 3 ,0709 = 3 ,0712 = 3 ,0713 = 2 ,0714 = 3 ,0715 = 3 ,0716 = 2 ,0717 = 3 ,0718 = 3 ,0719 = 3 ,0720 = 3 ,0721 = 3 ,0722 = 2 ,0723 = 2 ,0726 = 3 ,0727 = 3 ,0729 = 2 ,0730 = 3 ,0731 = 3 ,0732 = 2 ,0733 = 3 ,0734 = 3 ,0735 = 3 ,0736 = 3 ,0737 = 3 ,0738 = 3 ,0740 = 3 ,0743 = 3 ,0744 = 3 ,0745 = 3 ,0746 = 3 ,0747 = 3 ,0748 = 3 ,0749 = 3 ,0770 = 3 ,0771 = 3 ,0774 = 3 ,0775 = 1 ,0777 = 2 ,0778 = 3 ,0779 = 3 ,0780 = 2 ,0783 = 3 ,0784 = 2 ,0786 = 3 ,0787 = 2 ,0795 = 3 ,0796 = 3 ,0797 = 2 ,0798 = 3														
3001	S-BEA-EUR 022164387742 0529331	MicNo.:374		322	EA				5.20	19.00		5.20	<>	0.00
BEL EUR SHM														
0006 = 54 ,0701 = 4 ,0704 = 6 ,0708 = 6 ,0709 = 4 ,0712 = 6 ,0713 = 4 ,0714 = 6 ,0715 = 4 ,0716 = 4 ,0717 = 6 ,0718 = 4 ,0719 = 6 ,0720 = 4 ,0721 = 6 ,0722 = 4 ,0723 = 4 ,0726 = 6 ,0727 = 6 ,0729 = 4 ,0730 = 6 ,0731 = 6 ,0732 = 4 ,0733 = 6 ,0734 = 6 ,0735 = 4 ,0736 = 6 ,0737 = 4 ,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 = 2 ,0777 = 4 ,0778 = 6 ,0779 = 6 ,0780 = 4 ,0783 = 4 ,0784 = 4 ,0786 = 6 ,0787 = 4 ,0795 = 6 ,0796 = 6 ,0797 = 4 ,0798 = 4														
4001	S-BEA-QBSKT 022164387759 0529362	MicNo.:374		142	EA				12.00	35.00		12.00	<>	0.00
BEL Q BSKT														
0006 = 36 ,0701 = 2 ,0704 = 4 ,0708 = 2 ,0709 = 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 = 2 ,0744 = 2 ,0745 = 2 ,0746 = 2 ,0747 = 2 ,0748 = 2 ,0749 = 2 ,0770 = 2 ,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														

Customer Code:	DLS	EDI 850 Ship To:	0027	Bill To:	
PO No:	3072387805				
PO Date:	01/24/2024				
850 Requested Ship Date:	08/04/2024				
Cancel After Date:	08/14/2024	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 \$:	27041.40
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0
Delivery Appt #:		Dept. No.:	0778	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)
5001	S-BEA-KBSKT 022164387766 0529731	MicNo.:374		152	EA				14.00	45.00		14.00	<>	0.00
BEA K BDSKT														
0006 = 48 ,0701 = 2 ,0704 = 2 ,0708 = 2 ,0709 = 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 = 2 ,0744 = 2 ,0745 = 2 ,0746 = 2 ,0747 = 2 ,0748 = 2 ,0749 = 2 ,0770 = 2 ,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														
6001	S-BEA-TCMS 022164387711 0529326	MicNo.:374		36	EA				40.00	119.00		40.00	<>	0.00
BEA T CMS														
0006 = 24 ,0704 = 2 ,0730 = 2 ,0734 = 2 ,0740 = 2 ,0779 = 2 ,0786 = 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:	3072387806		0029		
PO Date:	01/24/2024				
850 Requested Ship Date:	08/04/2024				
Cancel After Date:	08/14/2024	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 \$:	12845.92
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0
Delivery Appt #:		Dept. No.:	0778	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	S-BEA-FQCMS 022164387728 0529327	MicNo.:374		90	EA				49.34	139.00		49.34	<>	0.00
BEA FQ CMS														
0902 = 3 ,0907 = 4 ,0908 = 4 ,0909 = 2 ,0910 = 2 ,0911 = 2 ,0912 = 2 ,0914 = 3 ,0915 = 2 ,0916 = 2 ,0918 = 2 ,0919 = 2 ,0920 = 3 ,0921 = 3 ,0922 = 3 ,0923 = 2 ,0924 = 4 ,0925 = 2 ,0926 = 3 ,0928 = 2 ,0930 = 3 ,0931 = 2 ,0932 = 2 ,0934 = 4 ,0935 = 3 ,0936 = 3 ,0941 = 3 ,0944 = 3 ,0945 = 2 ,0949 = 3 ,0960 = 3 ,0961 = 2 ,0962 = 2 ,0995 = 3														
2001	S-BEA-KCMS 022164387735 0529330	MicNo.:374		86	EA				59.02	169.00		59.02	<>	0.00
BEA K CMS														
0902 = 3 ,0907 = 3 ,0908 = 3 ,0909 = 2 ,0910 = 2 ,0911 = 2 ,0912 = 2 ,0914 = 3 ,0915 = 2 ,0916 = 2 ,0918 = 2 ,0919 = 2 ,0920 = 3 ,0921 = 3 ,0922 = 3 ,0923 = 2 ,0924 = 3 ,0925 = 2 ,0926 = 3 ,0928 = 2 ,0930 = 3 ,0931 = 2 ,0932 = 2 ,0934 = 3 ,0935 = 3 ,0936 = 3 ,0941 = 3 ,0944 = 3 ,0945 = 2 ,0949 = 3 ,0960 = 3 ,0961 = 2 ,0962 = 2 ,0995 = 3														
3001	S-BEA-EUR 022164387742 0529331	MicNo.:374		168	EA				5.20	19.00		5.20	<>	0.00
BEL EUR SHM														
0902 = 6 ,0907 = 6 ,0908 = 6 ,0909 = 4 ,0910 = 4 ,0911 = 4 ,0912 = 4 ,0914 = 6 ,0915 = 4 ,0916 = 4 ,0918 = 4 ,0919 = 4 ,0920 = 6 ,0921 = 6 ,0922 = 6 ,0923 = 4 ,0924 = 6 ,0925 = 4 ,0926 = 6 ,0928 = 4 ,0930 = 6 ,0931 = 4 ,0932 = 4 ,0934 = 6 ,0935 = 6 ,0936 = 6 ,0941 = 6 ,0944 = 6 ,0945 = 4 ,0949 = 4 ,0960 = 6 ,0961 = 4 ,0962 = 4 ,0995 = 4														
4001	S-BEA-QBSKT 022164387759 0529362	MicNo.:374		76	EA				12.00	35.00		12.00	<>	0.00
BEL Q BSKT														
0902 = 2 ,0907 = 4 ,0908 = 4 ,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 = 4 ,0925 = 2 ,0926 = 2 ,0928 = 2 ,0930 = 2 ,0931 = 2 ,0932 = 2 ,0934 = 4 ,0935 = 2 ,0936 = 2 ,0941 = 2 ,0944 = 2 ,0945 = 2 ,0949 = 2 ,0960 = 2 ,0961 = 2 ,0962 = 2 ,0995 = 2														
5001	S-BEA-KBSKT 022164387766 0529731	MicNo.:374		76	EA				14.00	45.00		14.00	<>	0.00

Customer Code:	DLS	EDI 850 Ship To:	0029	Bill To:	
PO No:	3072387806				
PO Date:	01/24/2024				
850 Requested Ship Date:	08/04/2024				
Cancel After Date:	08/14/2024	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 \$:	12845.92
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0
Delivery Appt #:		Dept. No.:	0778	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)
BEA K BDSKT													
0902 = 2 ,0907 = 4 ,0908 = 4 ,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 = 4 ,0925 = 2 ,0926 = 2 ,0928 = 2 ,0930 = 2 ,0931 = 2 ,0932 = 2 ,0934 = 4 ,0935 = 2 ,0936 = 2 ,0941 = 2 ,0944 = 2 ,0945 = 2 ,0949 = 2 ,0960 = 2 ,0961 = 2 ,0962 = 2 ,0995 = 2													
6001	S-BEA-TCMS 022164387711 0529326	MicNo.:374		12	EA				40.00	119.00		40.00	<> 0.00
BEA T CMS													
0902 = 2 ,0907 = 2 ,0908 = 2 ,0924 = 2 ,0930 = 2 ,0934 = 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:	3072388301		0021		
PO Date:	01/24/2024				
850 Requested Ship Date:	12/01/2024				
Cancel After Date:	12/11/2024	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 \$:	14595.36
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0
Delivery Appt #:		Dept. No.:	0778	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	S-BEL-FQCMS 022164387667 0530570	MicNo.:374		107	EA				49.34	139.00		49.34	<> 0.00
BEL FQ CMS													
0140 = 3 ,0143 = 1 ,0144 = 2 ,0146 = 1 ,0148 = 2 ,0150 = 3 ,0151 = 1 ,0153 = 2 ,0156 = 2 ,0161 = 3 ,0162 = 3 ,0163 = 2 ,0164 = 3 ,0166 = 4 ,0167 = 2 ,0168 = 2 ,0171 = 3 ,0172 = 3 ,0174 = 2 ,0176 = 3 ,0179 = 1 ,0260 = 4 ,0261 = 2 ,0262 = 2 ,0263 = 1 ,0264 = 3 ,0265 = 2 ,0266 = 3 ,0267 = 3 ,0353 = 3 ,0355 = 3 ,0359 = 1 ,0362 = 2 ,0364 = 1 ,0365 = 1 ,0367 = 1 ,0371 = 3 ,0373 = 1 ,0376 = 2 ,0378 = 1 ,0391 = 2 ,0395 = 2 ,0396 = 2 ,0416 = 2 ,0417 = 4 ,0418 = 2 ,0428 = 4 ,0430 = 2													
2001	S-BEL-KCMS 022164387674 0530572	MicNo.:374		89	EA				59.02	169.00		59.02	<> 0.00
BEL K CMS													
0140 = 2 ,0143 = 1 ,0144 = 2 ,0146 = 1 ,0148 = 2 ,0150 = 2 ,0151 = 1 ,0153 = 2 ,0156 = 2 ,0161 = 2 ,0162 = 2 ,0163 = 2 ,0164 = 2 ,0166 = 3 ,0167 = 2 ,0168 = 2 ,0171 = 2 ,0172 = 2 ,0174 = 2 ,0176 = 2 ,0179 = 1 ,0260 = 3 ,0261 = 2 ,0262 = 2 ,0263 = 1 ,0264 = 2 ,0265 = 2 ,0266 = 2 ,0267 = 2 ,0353 = 2 ,0355 = 2 ,0359 = 1 ,0362 = 2 ,0364 = 1 ,0365 = 1 ,0367 = 1 ,0371 = 2 ,0373 = 1 ,0376 = 2 ,0378 = 1 ,0391 = 2 ,0395 = 2 ,0396 = 2 ,0416 = 2 ,0417 = 3 ,0418 = 2 ,0428 = 3 ,0430 = 2													
3001	S-BEL-EUR 022164387681 0530573	MicNo.:374		206	EA				5.20	19.00		5.20	<> 0.00
BEL EUR SHM													
0140 = 6 ,0143 = 2 ,0144 = 4 ,0146 = 2 ,0148 = 4 ,0150 = 6 ,0151 = 2 ,0153 = 4 ,0156 = 4 ,0161 = 6 ,0162 = 6 ,0163 = 4 ,0164 = 6 ,0166 = 6 ,0167 = 4 ,0168 = 4 ,0171 = 6 ,0172 = 6 ,0174 = 4 ,0176 = 6 ,0179 = 2 ,0260 = 6 ,0261 = 4 ,0262 = 4 ,0263 = 2 ,0264 = 6 ,0265 = 4 ,0266 = 6 ,0267 = 6 ,0353 = 6 ,0355 = 6 ,0359 = 2 ,0362 = 4 ,0364 = 2 ,0365 = 2 ,0367 = 2 ,0371 = 6 ,0373 = 2 ,0376 = 4 ,0378 = 2 ,0391 = 4 ,0395 = 4 ,0396 = 4 ,0416 = 4 ,0417 = 6 ,0418 = 4 ,0428 = 6 ,0430 = 4													
4001	S-BEL-QBSKT 022164387698 0530574	MicNo.:374		104	EA				12.00	35.00		12.00	<> 0.00
BEL Q BSKT													
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 ,0263 = 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 = 4 ,0418 = 2 ,0428 = 4 ,0430 = 2													
5001	S-BEL-KBSKT 022164387704 0530576	MicNo.:374		96	EA				14.00	45.00		14.00	<> 0.00

Customer Code:	DLS	EDI 850 Ship To:	0021	Bill To:	
PO No:	3072388301				
PO Date:	01/24/2024				
850 Requested Ship Date:	12/01/2024				
Cancel After Date:	12/11/2024	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 \$:	14595.36
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0
Delivery Appt #:		Dept. No.:	0778	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)
BEL K BSKT													
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 ,0263 = 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													
6001	S-BEL-TCMS 022164387650 0530578	MicNo.:374		10	EA				40.00	119.00		40.00	<> 0.00
BEL T CMS													
0166 = 2 ,0171 = 2 ,0260 = 2 ,0417 = 2 ,0428 = 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:	3072388302		0022		
PO Date:	01/24/2024				
850 Requested Ship Date:	12/01/2024				
Cancel After Date:	12/11/2024	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 \$:	10668.54
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0
Delivery Appt #:		Dept. No.:	0778	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	S-BEL-FQCMS 022164387667 0530570	MicNo.:374		76	EA				49.34	139.00		49.34	<>	0.00
BEL FQ CMS														
0201 = 1 ,0203 = 1 ,0204 = 1 ,0205 = 3 ,0206 = 1 ,0208 = 1 ,0210 = 1 ,0213 = 2 ,0214 = 3 ,0215 = 2 ,0216 = 1 ,0218 = 3 ,0221 = 2 ,0222 = 1 ,0224 = 2 ,0226 = 2 ,0229 = 2 ,0230 = 3 ,0232 = 3 ,0233 = 1 ,0234 = 1 ,0235 = 3 ,0236 = 1 ,0237 = 2 ,0238 = 3 ,0239 = 2 ,0241 = 2 ,0242 = 2 ,0243 = 3 ,0244 = 2 ,0247 = 2 ,0248 = 1 ,0251 = 3 ,0252 = 1 ,0253 = 3 ,0256 = 1 ,0268 = 3 ,0274 = 2 ,0275 = 1 ,0276 = 1 ,0277 = 1														
2001	S-BEL-KCMS 022164387674 0530572	MicNo.:374		65	EA				59.02	169.00		59.02	<>	0.00
BEL K CMS														
0201 = 1 ,0203 = 1 ,0204 = 1 ,0205 = 2 ,0206 = 1 ,0208 = 1 ,0210 = 1 ,0213 = 2 ,0214 = 2 ,0215 = 2 ,0216 = 1 ,0218 = 2 ,0221 = 2 ,0222 = 1 ,0224 = 2 ,0226 = 2 ,0229 = 2 ,0230 = 2 ,0232 = 2 ,0233 = 1 ,0234 = 1 ,0235 = 2 ,0236 = 1 ,0237 = 2 ,0238 = 2 ,0239 = 2 ,0241 = 2 ,0242 = 2 ,0243 = 2 ,0244 = 2 ,0247 = 2 ,0248 = 1 ,0251 = 2 ,0252 = 1 ,0253 = 2 ,0256 = 1 ,0268 = 2 ,0274 = 2 ,0275 = 1 ,0276 = 1 ,0277 = 1														
3001	S-BEL-EUR 022164387681 0530573	MicNo.:374		152	EA				5.20	19.00		5.20	<>	0.00
BEL EUR SHM														
0201 = 2 ,0203 = 2 ,0204 = 2 ,0205 = 6 ,0206 = 2 ,0208 = 2 ,0210 = 2 ,0213 = 4 ,0214 = 6 ,0215 = 4 ,0216 = 2 ,0218 = 6 ,0221 = 4 ,0222 = 2 ,0224 = 4 ,0226 = 4 ,0229 = 4 ,0230 = 6 ,0232 = 6 ,0233 = 2 ,0234 = 2 ,0235 = 6 ,0236 = 2 ,0237 = 4 ,0238 = 6 ,0239 = 4 ,0241 = 4 ,0242 = 4 ,0243 = 6 ,0244 = 4 ,0247 = 4 ,0248 = 2 ,0251 = 6 ,0252 = 2 ,0253 = 6 ,0256 = 2 ,0268 = 6 ,0274 = 4 ,0275 = 2 ,0276 = 2 ,0277 = 2														
4001	S-BEL-QBSKT 022164387698 0530574	MicNo.:374		82	EA				12.00	35.00		12.00	<>	0.00
BEL Q BSKT														
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														
5001	S-BEL-KBSKT 022164387704 0530576	MicNo.:374		82	EA				14.00	45.00		14.00	<>	0.00

Customer Code:	DLS	EDI 850 Ship To:		Bill To:	
PO No:	3072388302		0022		
PO Date:	01/24/2024				
850 Requested Ship Date:	12/01/2024				
Cancel After Date:	12/11/2024	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 \$:	10668.54
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0
Delivery Appt #:		Dept. No.:	0778	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)
BEL K BSKT													
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													
6001	S-BEL-TCMS 022164387650 0530578	MicNo.:374		4	EA				40.00	119.00		40.00	<> 0.00
BEL T CMS													
0243 = 2 ,0268 = 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:	3072388303		0023		
PO Date:	01/24/2024				
850 Requested Ship Date:	12/01/2024				
Cancel After Date:	12/11/2024	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 \$:	8338.24
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0
Delivery Appt #:		Dept. No.:	0778	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	S-BEL-FQCMS 022164387667 0530570	MicNo.:374		59	EA				49.34	139.00		49.34	<> 0.00
BEL FQ CMS													
0301 = 2 ,0305 = 1 ,0306 = 1 ,0309 = 1 ,0310 = 2 ,0312 = 3 ,0314 = 3 ,0322 = 2 ,0323 = 1 ,0324 = 1 ,0330 = 3 ,0335 = 1 ,0336 = 2 ,0340 = 3 ,0341 = 3 ,0343 = 3 ,0344 = 3 ,0346 = 2 ,0348 = 2 ,0394 = 1 ,0937 = 3 ,0939 = 2 ,0981 = 4 ,0982 = 1 ,0984 = 2 ,0987 = 3 ,0992 = 1 ,0994 = 2 ,0999 = 1													
2001	S-BEL-KCMS 022164387674 0530572	MicNo.:374		49	EA				59.02	169.00		59.02	<> 0.00
BEL K CMS													
0301 = 2 ,0305 = 1 ,0306 = 1 ,0309 = 1 ,0310 = 2 ,0312 = 2 ,0314 = 2 ,0322 = 2 ,0323 = 1 ,0324 = 1 ,0330 = 2 ,0335 = 1 ,0336 = 2 ,0340 = 2 ,0341 = 2 ,0343 = 2 ,0344 = 2 ,0346 = 2 ,0348 = 2 ,0394 = 1 ,0937 = 2 ,0939 = 2 ,0981 = 3 ,0982 = 1 ,0984 = 2 ,0987 = 2 ,0992 = 1 ,0994 = 2 ,0999 = 1													
3001	S-BEL-EUR 022164387681 0530573	MicNo.:374		116	EA				5.20	19.00		5.20	<> 0.00
BEL EUR SHM													
0301 = 4 ,0305 = 2 ,0306 = 2 ,0309 = 2 ,0310 = 4 ,0312 = 6 ,0314 = 6 ,0322 = 4 ,0323 = 2 ,0324 = 2 ,0330 = 6 ,0335 = 2 ,0336 = 4 ,0340 = 6 ,0341 = 6 ,0343 = 6 ,0344 = 6 ,0346 = 4 ,0348 = 4 ,0394 = 2 ,0937 = 6 ,0939 = 4 ,0981 = 6 ,0982 = 2 ,0984 = 4 ,0987 = 6 ,0992 = 2 ,0994 = 4 ,0999 = 2													
4001	S-BEL-QBSKT 022164387698 0530574	MicNo.:374		60	EA				12.00	35.00		12.00	<> 0.00
BEL Q BSKT													
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 ,0341 = 2 ,0343 = 2 ,0344 = 2 ,0346 = 2 ,0348 = 2 ,0394 = 2 ,0937 = 2 ,0939 = 2 ,0981 = 4 ,0982 = 2 ,0984 = 2 ,0987 = 2 ,0992 = 2 ,0994 = 2 ,0999 = 2													
5001	S-BEL-KBSKT 022164387704 0530576	MicNo.:374		58	EA				14.00	45.00		14.00	<> 0.00
BEL K BSKT													
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 ,0341 = 2 ,0343 = 2 ,0344 = 2 ,0346 = 2 ,0348 = 2 ,0394 = 2 ,0937 = 2 ,0939 = 2 ,0981 = 2 ,0982 = 2 ,0984 = 2 ,0987 = 2 ,0992 = 2 ,0994 = 2 ,0999 = 2													

Customer Code: DLS
 PO No: 3072388303
 PO Date: 01/24/2024
 850 Requested Ship Date: 12/01/2024
 Cancel After Date: 12/11/2024
 In DC Date:
 Order Type: Wholesale
 EDI Order Type: SA - Stand-alone Order
 Purpose: 00 - Original
 Delivery Appt #:
 Payment Condition: ITD*05*2*****60

EDI 850 Ship To: 0023
 Freight Term: Collect
 Location: UNITED STATES
 Routing: SEE ROUTING GUIDE
 Region Code:
 Total Weight(LB): 0
 Dept. No.: 0778
 Instruction:

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: 0
 Total \$: 8338.24
 Total Cube: 0
 Must Route Date:

Event Code: 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)
6001	S-BEL-TCMS 022164387650 0530578	MicNo.:374		10	EA				40.00	119.00		40.00	<> 0.00

BEL T CMS
 0340 = 2 ,0341 = 2 ,0343 = 2 ,0981 = 2 ,0987 = 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:	3072388304		0024		
PO Date:	01/24/2024				
850 Requested Ship Date:	12/01/2024				
Cancel After Date:	12/11/2024	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 \$:	10704.10
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0
Delivery Appt #:		Dept. No.:	0778	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	S-BEL-FQCMS 022164387667 0530570	MicNo.:374		76	EA				49.34	139.00		49.34	<>	0.00
BEL FQ CMS														
0384 = 1 ,0385 = 3 ,0402 = 3 ,0403 = 3 ,0405 = 1 ,0406 = 3 ,0407 = 2 ,0408 = 2 ,0409 = 3 ,0411 = 3 ,0412 = 3 ,0413 = 1 ,0415 = 1 ,0419 = 3 ,0421 = 2 ,0422 = 4 ,0425 = 3 ,0426 = 1 ,0427 = 1 ,0432 = 2 ,0433 = 1 ,0435 = 3 ,0436 = 2 ,0437 = 3 ,0453 = 1 ,0460 = 2 ,0758 = 1 ,0759 = 2 ,0760 = 2 ,0761 = 2 ,0762 = 1 ,0765 = 2 ,0766 = 3 ,0767 = 2 ,0768 = 2 ,0792 = 2														
2001	S-BEL-KCMS 022164387674 0530572	MicNo.:374		63	EA				59.02	169.00		59.02	<>	0.00
BEL K CMS														
0384 = 1 ,0385 = 2 ,0402 = 2 ,0403 = 2 ,0405 = 1 ,0406 = 2 ,0407 = 2 ,0408 = 2 ,0409 = 2 ,0411 = 2 ,0412 = 2 ,0413 = 1 ,0415 = 1 ,0419 = 2 ,0421 = 2 ,0422 = 3 ,0425 = 2 ,0426 = 1 ,0427 = 1 ,0432 = 2 ,0433 = 1 ,0435 = 2 ,0436 = 2 ,0437 = 2 ,0453 = 1 ,0460 = 2 ,0758 = 1 ,0759 = 2 ,0760 = 2 ,0761 = 2 ,0762 = 1 ,0765 = 2 ,0766 = 2 ,0767 = 2 ,0768 = 2 ,0792 = 2														
3001	S-BEL-EUR 022164387681 0530573	MicNo.:374		150	EA				5.20	19.00		5.20	<>	0.00
BEL EUR SHM														
0384 = 2 ,0385 = 6 ,0402 = 6 ,0403 = 6 ,0405 = 2 ,0406 = 6 ,0407 = 4 ,0408 = 4 ,0409 = 6 ,0411 = 6 ,0412 = 6 ,0413 = 2 ,0415 = 2 ,0419 = 6 ,0421 = 4 ,0422 = 6 ,0425 = 6 ,0426 = 2 ,0427 = 2 ,0432 = 4 ,0433 = 2 ,0435 = 6 ,0436 = 4 ,0437 = 6 ,0453 = 2 ,0460 = 4 ,0758 = 2 ,0759 = 4 ,0760 = 4 ,0761 = 4 ,0762 = 2 ,0765 = 4 ,0766 = 6 ,0767 = 4 ,0768 = 4 ,0792 = 4														
4001	S-BEL-QBSKT 022164387698 0530574	MicNo.:374		74	EA				12.00	35.00		12.00	<>	0.00
BEL Q BSKT														
0384 = 2 ,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 = 4 ,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														
5001	S-BEL-KBSKT 022164387704 0530576	MicNo.:374		72	EA				14.00	45.00		14.00	<>	0.00

Customer Code:	DLS	EDI 850 Ship To:		Bill To:	
PO No:	3072388304		0024		
PO Date:	01/24/2024				
850 Requested Ship Date:	12/01/2024				
Cancel After Date:	12/11/2024	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 \$:	10704.10
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0
Delivery Appt #:		Dept. No.:	0778	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)
BEL K BSKT													
0384 = 2 ,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													
6001	S-BEL-TCMS 022164387650 0530578	MicNo.:374		14	EA				40.00	119.00		40.00	<> 0.00
BEL T CMS													
0385 = 2 ,0406 = 2 ,0412 = 2 ,0422 = 2 ,0425 = 2 ,0435 = 2 ,0766 = 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:	3072388305		0027		
PO Date:	01/24/2024				
850 Requested Ship Date:	12/01/2024				
Cancel After Date:	12/11/2024	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 \$:	26890.52
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0
Delivery Appt #:		Dept. No.:	0778	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	S-BEL-FQCMS 022164387667 0530570	MicNo.:374		182	EA				49.34	139.00		49.34	<>	0.00
BEL FQ CMS														
0006 = 54 ,0701 = 2 ,0704 = 4 ,0708 = 3 ,0709 = 2 ,0712 = 3 ,0713 = 1 ,0714 = 3 ,0715 = 2 ,0716 = 2 ,0717 = 3 ,0718 = 2 ,0719 = 3 ,0720 = 2 ,0721 = 3 ,0722 = 2 ,0723 = 2 ,0726 = 3 ,0727 = 3 ,0729 = 2 ,0730 = 3 ,0731 = 3 ,0732 = 1 ,0733 = 2 ,0734 = 3 ,0735 = 2 ,0736 = 3 ,0737 = 2 ,0738 = 3 ,0740 = 3 ,0743 = 3 ,0744 = 2 ,0745 = 3 ,0746 = 3 ,0747 = 2 ,0748 = 3 ,0749 = 3 ,0770 = 3 ,0771 = 3 ,0774 = 3 ,0775 = 1 ,0777 = 2 ,0778 = 3 ,0779 = 3 ,0780 = 2 ,0783 = 2 ,0784 = 2 ,0786 = 3 ,0787 = 1 ,0795 = 3 ,0796 = 3 ,0797 = 1 ,0798 = 2														
2001	S-BEL-KCMS 022164387674 0530572	MicNo.:374		172	EA				59.02	169.00		59.02	<>	0.00
BEL K CMS														
0006 = 72 ,0701 = 2 ,0704 = 3 ,0708 = 2 ,0709 = 2 ,0712 = 2 ,0713 = 1 ,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 = 1 ,0733 = 2 ,0734 = 2 ,0735 = 2 ,0736 = 2 ,0737 = 2 ,0738 = 2 ,0740 = 2 ,0743 = 2 ,0744 = 2 ,0745 = 2 ,0746 = 2 ,0747 = 2 ,0748 = 2 ,0749 = 2 ,0770 = 2 ,0771 = 2 ,0774 = 2 ,0775 = 1 ,0777 = 2 ,0778 = 2 ,0779 = 2 ,0780 = 2 ,0783 = 2 ,0784 = 2 ,0786 = 2 ,0787 = 1 ,0795 = 2 ,0796 = 2 ,0797 = 1 ,0798 = 2														
3001	S-BEL-EUR 022164387681 0530573	MicNo.:374		326	EA				5.20	19.00		5.20	<>	0.00
BEL EUR SHM														
0006 = 72 ,0701 = 4 ,0704 = 6 ,0708 = 6 ,0709 = 4 ,0712 = 6 ,0713 = 2 ,0714 = 6 ,0715 = 4 ,0716 = 4 ,0717 = 6 ,0718 = 4 ,0719 = 6 ,0720 = 4 ,0721 = 6 ,0722 = 4 ,0723 = 4 ,0726 = 6 ,0727 = 6 ,0729 = 4 ,0730 = 6 ,0731 = 6 ,0732 = 2 ,0733 = 4 ,0734 = 6 ,0735 = 4 ,0736 = 6 ,0737 = 4 ,0738 = 6 ,0740 = 6 ,0743 = 6 ,0744 = 4 ,0745 = 6 ,0746 = 6 ,0747 = 4 ,0748 = 6 ,0749 = 6 ,0770 = 6 ,0771 = 6 ,0774 = 6 ,0775 = 2 ,0777 = 4 ,0778 = 6 ,0779 = 6 ,0780 = 4 ,0783 = 4 ,0784 = 4 ,0786 = 6 ,0787 = 2 ,0795 = 6 ,0796 = 6 ,0797 = 2 ,0798 = 4														
4001	S-BEL-QBSKT 022164387698 0530574	MicNo.:374		154	EA				12.00	35.00		12.00	<>	0.00
BEL Q BSKT														
0006 = 48 ,0701 = 2 ,0704 = 4 ,0708 = 2 ,0709 = 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 = 2 ,0744 = 2 ,0745 = 2 ,0746 = 2 ,0747 = 2 ,0748 = 2 ,0749 = 2 ,0770 = 2 ,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														

Customer Code:	DLS	EDI 850 Ship To:		Bill To:	
PO No:	3072388305		0027		
PO Date:	01/24/2024				
850 Requested Ship Date:	12/01/2024				
Cancel After Date:	12/11/2024	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 \$:	26890.52
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0
Delivery Appt #:		Dept. No.:	0778	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)
5001	S-BEL-KBSKT 022164387704 0530576	MicNo.:374		164	EA				14.00	45.00		14.00	<>	0.00
BEL K BSKT														
0006 = 60 ,0701 = 2 ,0704 = 2 ,0708 = 2 ,0709 = 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 = 2 ,0744 = 2 ,0745 = 2 ,0746 = 2 ,0747 = 2 ,0748 = 2 ,0749 = 2 ,0770 = 2 ,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														
6001	S-BEL-TCMS 022164387650 0530578	MicNo.:374		48	EA				40.00	119.00		40.00	<>	0.00
BEL T CMS														
0006 = 36 ,0704 = 2 ,0730 = 2 ,0734 = 2 ,0740 = 2 ,0779 = 2 ,0786 = 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:	3072388306		0029		
PO Date:	01/24/2024				
850 Requested Ship Date:	12/01/2024				
Cancel After Date:	12/11/2024	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 \$:	10740.12
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0
Delivery Appt #:		Dept. No.:	0778	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	S-BEL-FQCMS 022164387667 0530570	MicNo.:374		79	EA				49.34	139.00		49.34	<>	0.00
BEL FQ CMS														
0902 = 3 ,0907 = 4 ,0908 = 4 ,0909 = 1 ,0910 = 2 ,0911 = 1 ,0912 = 2 ,0914 = 3 ,0915 = 2 ,0916 = 2 ,0918 = 1 ,0919 = 1 ,0920 = 3 ,0921 = 3 ,0922 = 3 ,0923 = 2 ,0924 = 4 ,0925 = 2 ,0926 = 3 ,0928 = 1 ,0930 = 3 ,0931 = 1 ,0932 = 1 ,0934 = 4 ,0935 = 3 ,0936 = 3 ,0941 = 3 ,0944 = 3 ,0945 = 2 ,0949 = 2 ,0960 = 3 ,0961 = 1 ,0962 = 1 ,0995 = 2														
2001	S-BEL-KCMS 022164387674 0530572	MicNo.:374		63	EA				59.02	169.00		59.02	<>	0.00
BEL K CMS														
0902 = 2 ,0907 = 3 ,0908 = 3 ,0909 = 1 ,0910 = 2 ,0911 = 1 ,0912 = 2 ,0914 = 2 ,0915 = 2 ,0916 = 2 ,0918 = 1 ,0919 = 1 ,0920 = 2 ,0921 = 2 ,0922 = 2 ,0923 = 2 ,0924 = 3 ,0925 = 2 ,0926 = 2 ,0928 = 1 ,0930 = 2 ,0931 = 1 ,0932 = 1 ,0934 = 3 ,0935 = 2 ,0936 = 2 ,0941 = 2 ,0944 = 2 ,0945 = 2 ,0949 = 2 ,0960 = 2 ,0961 = 1 ,0962 = 1 ,0995 = 2														
3001	S-BEL-EUR 022164387681 0530573	MicNo.:374		150	EA				5.20	19.00		5.20	<>	0.00
BEL EUR SHM														
0902 = 6 ,0907 = 6 ,0908 = 6 ,0909 = 2 ,0910 = 4 ,0911 = 2 ,0912 = 4 ,0914 = 6 ,0915 = 4 ,0916 = 4 ,0918 = 2 ,0919 = 2 ,0920 = 6 ,0921 = 6 ,0922 = 6 ,0923 = 4 ,0924 = 6 ,0925 = 4 ,0926 = 6 ,0928 = 2 ,0930 = 6 ,0931 = 2 ,0932 = 2 ,0934 = 6 ,0935 = 6 ,0936 = 6 ,0941 = 6 ,0944 = 6 ,0945 = 4 ,0949 = 4 ,0960 = 6 ,0961 = 2 ,0962 = 2 ,0995 = 4														
4001	S-BEL-QBSKT 022164387698 0530574	MicNo.:374		76	EA				12.00	35.00		12.00	<>	0.00
BEL Q BSKT														
0902 = 2 ,0907 = 4 ,0908 = 4 ,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 = 4 ,0925 = 2 ,0926 = 2 ,0928 = 2 ,0930 = 2 ,0931 = 2 ,0932 = 2 ,0934 = 4 ,0935 = 2 ,0936 = 2 ,0941 = 2 ,0944 = 2 ,0945 = 2 ,0949 = 2 ,0960 = 2 ,0961 = 2 ,0962 = 2 ,0995 = 2														
5001	S-BEL-KBSKT 022164387704 0530576	MicNo.:374		68	EA				14.00	45.00		14.00	<>	0.00

Customer Code:	DLS	EDI 850 Ship To:	0029	Bill To:	
PO No:	3072388306				
PO Date:	01/24/2024				
850 Requested Ship Date:	12/01/2024				
Cancel After Date:	12/11/2024	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 \$:	10740.12
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0
Delivery Appt #:		Dept. No.:	0778	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)
BEL K BSKT													
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													
6001	S-BEL-TCMS 022164387650 0530578	MicNo.:374		12	EA				40.00	119.00		40.00	<> 0.00
BEL T CMS													
0902 = 2 ,0907 = 2 ,0908 = 2 ,0924 = 2 ,0930 = 2 ,0934 = 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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