

<b>Customer Code:</b>	DLS	<b>EDI 850 Ship To:</b>	0021	<b>Bill To:</b>	
<b>PO No:</b>	3072565501				
<b>PO Date:</b>	01/25/2024				
<b>850 Requested Ship Date:</b>	10/06/2024				
<b>Cancel After Date:</b>	10/16/2024	<b>Freight Term:</b>	Collect	<b>Total Qty:</b>	0
<b>In DC Date:</b>		<b>Location:</b>	UNITED STATES	<b>Total Case:</b>	0
<b>Order Type:</b>	Wholesale	<b>Routing:</b>	SEE ROUTING GUIDE	<b>Total Discount \$:</b>	0
<b>EDI Order Type:</b>	SA - Stand-alone Order	<b>Region Code:</b>		<b>Total \$:</b>	7883.68
<b>Purpose:</b>	00 - Original	<b>Total Weight(LB):</b>	0	<b>Total Cube:</b>	0
<b>Delivery Appt #:</b>		<b>Dept. No.:</b>	0773	<b>Must Route Date:</b>	
<b>Payment Condition:</b>	ITD*05*2*****60	<b>Instruction:</b>	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		
<b>Event Code:</b>					

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	C-CRG-FQCMS 022164382785 0543272	MicNo.:353		72	EA				56.39	179.00		56.39	<> 0.00
CRG FQ CMS													
0143 = 2 ,0144 = 2 ,0150 = 2 ,0153 = 2 ,0156 = 2 ,0162 = 2 ,0163 = 2 ,0164 = 2 ,0166 = 2 ,0168 = 2 ,0171 = 2 ,0172 = 2 ,0174 = 2 ,0176 = 2 ,0260 = 2 ,0261 = 2 ,0262 = 2 ,0264 = 2 ,0265 = 2 ,0266 = 2 ,0267 = 2 ,0353 = 2 ,0355 = 2 ,0359 = 2 ,0364 = 2 ,0365 = 2 ,0367 = 2 ,0371 = 2 ,0376 = 2 ,0378 = 2 ,0391 = 2 ,0395 = 2 ,0417 = 2 ,0418 = 2 ,0428 = 2 ,0430 = 2													
2001	C-CRG-KCMS 022164382792 0543273	MicNo.:353		51	EA				63.60	199.00		63.60	<> 0.00
CRG K CMS													
0143 = 1 ,0144 = 2 ,0150 = 2 ,0153 = 1 ,0156 = 2 ,0162 = 2 ,0163 = 1 ,0164 = 1 ,0166 = 1 ,0168 = 1 ,0171 = 2 ,0172 = 2 ,0174 = 1 ,0176 = 2 ,0260 = 2 ,0261 = 1 ,0262 = 2 ,0264 = 2 ,0265 = 1 ,0266 = 1 ,0267 = 2 ,0353 = 1 ,0355 = 2 ,0359 = 1 ,0364 = 1 ,0365 = 1 ,0367 = 1 ,0371 = 2 ,0376 = 1 ,0378 = 2 ,0391 = 2 ,0395 = 1 ,0417 = 1 ,0418 = 1 ,0428 = 1 ,0430 = 1													
3001	C-CRGSQ20 022164382808 0543275	MicNo.:353		58	EA				10.00	29.00		10.00	<> 0.00
CRG 20SQ PIL													
0144 = 2 ,0150 = 2 ,0156 = 2 ,0162 = 2 ,0163 = 2 ,0164 = 2 ,0166 = 2 ,0171 = 2 ,0172 = 2 ,0174 = 2 ,0176 = 2 ,0260 = 2 ,0261 = 2 ,0262 = 2 ,0264 = 2 ,0265 = 2 ,0266 = 2 ,0267 = 2 ,0355 = 2 ,0365 = 2 ,0367 = 2 ,0371 = 2 ,0376 = 2 ,0378 = 2 ,0391 = 2 ,0417 = 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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<b>Customer Code:</b>	DLS	<b>EDI 850 Ship To:</b>	0022	<b>Bill To:</b>	
<b>PO No:</b>	3072565502				
<b>PO Date:</b>	01/25/2024				
<b>850 Requested Ship Date:</b>	10/06/2024				
<b>Cancel After Date:</b>	10/16/2024	<b>Freight Term:</b>	Collect	<b>Total Qty:</b>	0
<b>In DC Date:</b>		<b>Location:</b>	UNITED STATES	<b>Total Case:</b>	0
<b>Order Type:</b>	Wholesale	<b>Routing:</b>	SEE ROUTING GUIDE	<b>Total Discount \$:</b>	0
<b>EDI Order Type:</b>	SA - Stand-alone Order	<b>Region Code:</b>		<b>Total \$:</b>	6069.06
<b>Purpose:</b>	00 - Original	<b>Total Weight(LB):</b>	0	<b>Total Cube:</b>	0
<b>Delivery Appt #:</b>		<b>Dept. No.:</b>	0773	<b>Must Route Date:</b>	
<b>Payment Condition:</b>	ITD*05*2*****60	<b>Instruction:</b>	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		
<b>Event Code:</b>					

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	C-CRG-FQCMS 022164382785 0543272	MicNo.:353		54	EA				56.39	179.00		56.39	<>	0.00
CRG FQ CMS														
0201 = 2 ,0203 = 2 ,0208 = 2 ,0213 = 2 ,0214 = 2 ,0216 = 2 ,0218 = 2 ,0221 = 2 ,0224 = 2 ,0229 = 2 ,0230 = 2 ,0233 = 2 ,0234 = 2 ,0235 = 2 ,0237 = 2 ,0238 = 2 ,0239 = 2 ,0241 = 2 ,0242 = 2 ,0243 = 2 ,0244 = 2 ,0247 = 2 ,0248 = 2 ,0256 = 2 ,0268 = 2 ,0274 = 2 ,0277 = 2														
2001	C-CRG-KCMS 022164382792 0543273	MicNo.:353		40	EA				63.60	199.00		63.60	<>	0.00
CRG K CMS														
0201 = 2 ,0203 = 2 ,0208 = 1 ,0213 = 2 ,0214 = 1 ,0216 = 2 ,0218 = 2 ,0221 = 1 ,0224 = 1 ,0229 = 1 ,0230 = 1 ,0233 = 1 ,0234 = 2 ,0235 = 2 ,0237 = 2 ,0238 = 1 ,0239 = 2 ,0241 = 1 ,0242 = 1 ,0243 = 2 ,0244 = 1 ,0247 = 1 ,0248 = 1 ,0256 = 2 ,0268 = 1 ,0274 = 2 ,0277 = 2														
3001	C-CRGSQ20 022164382808 0543275	MicNo.:353		48	EA				10.00	29.00		10.00	<>	0.00
CRG 20SQ PIL														
0201 = 2 ,0203 = 2 ,0208 = 2 ,0213 = 2 ,0216 = 2 ,0218 = 2 ,0221 = 2 ,0224 = 2 ,0230 = 2 ,0233 = 2 ,0234 = 2 ,0235 = 2 ,0237 = 2 ,0238 = 2 ,0239 = 2 ,0241 = 2 ,0242 = 2 ,0243 = 2 ,0244 = 2 ,0247 = 2 ,0256 = 2 ,0268 = 2 ,0274 = 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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<b>Customer Code:</b>	DLS	<b>EDI 850 Ship To:</b>		<b>Bill To:</b>	
<b>PO No:</b>	3072565503		0023		
<b>PO Date:</b>	01/25/2024				
<b>850 Requested Ship Date:</b>	10/06/2024				
<b>Cancel After Date:</b>	10/16/2024	<b>Freight Term:</b>	Collect	<b>Total Qty:</b>	0
<b>In DC Date:</b>		<b>Location:</b>	UNITED STATES	<b>Total Case:</b>	0
<b>Order Type:</b>	Wholesale	<b>Routing:</b>	SEE ROUTING GUIDE	<b>Total Discount \$:</b>	0
<b>EDI Order Type:</b>	SA - Stand-alone Order	<b>Region Code:</b>		<b>Total \$:</b>	5107.16
<b>Purpose:</b>	00 - Original	<b>Total Weight(LB):</b>	0	<b>Total Cube:</b>	0
<b>Delivery Appt #:</b>		<b>Dept. No.:</b>	0773	<b>Must Route Date:</b>	
<b>Payment Condition:</b>	ITD*05*2*****60	<b>Instruction:</b>	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		
<b>Event Code:</b>					

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	C-CRG-FQCMS 022164382785 0543272	MicNo.:353		44	EA				56.39	179.00		56.39	<>	0.00
CRG FQ CMS														
0301 = 2 ,0306 = 2 ,0309 = 2 ,0312 = 2 ,0314 = 2 ,0322 = 2 ,0323 = 2 ,0330 = 2 ,0335 = 2 ,0336 = 2 ,0340 = 2 ,0343 = 2 ,0344 = 2 ,0348 = 2 ,0394 = 2 ,0939 = 2 ,0981 = 2 ,0984 = 2 ,0987 = 2 ,0992 = 2 ,0994 = 2 ,0999 = 2														
2001	C-CRG-KCMS 022164382792 0543273	MicNo.:353		35	EA				63.60	199.00		63.60	<>	0.00
CRG K CMS														
0301 = 2 ,0306 = 2 ,0309 = 1 ,0312 = 2 ,0314 = 2 ,0322 = 2 ,0323 = 1 ,0330 = 2 ,0335 = 1 ,0336 = 1 ,0340 = 2 ,0343 = 1 ,0344 = 2 ,0348 = 2 ,0394 = 2 ,0939 = 1 ,0981 = 1 ,0984 = 2 ,0987 = 2 ,0992 = 1 ,0994 = 2 ,0999 = 1														
3001	C-CRGSQ20 022164382808 0543275	MicNo.:353		40	EA				10.00	29.00		10.00	<>	0.00
CRG 20SQ PIL														
0301 = 2 ,0306 = 2 ,0309 = 2 ,0312 = 2 ,0314 = 2 ,0322 = 2 ,0323 = 2 ,0330 = 2 ,0335 = 2 ,0336 = 2 ,0340 = 2 ,0343 = 2 ,0344 = 2 ,0348 = 2 ,0394 = 2 ,0981 = 2 ,0984 = 2 ,0987 = 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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<b>Customer Code:</b>	DLS	<b>EDI 850 Ship To:</b>		<b>Bill To:</b>	
<b>PO No:</b>	3072565504		0024		
<b>PO Date:</b>	01/25/2024				
<b>850 Requested Ship Date:</b>	10/06/2024				
<b>Cancel After Date:</b>	10/16/2024	<b>Freight Term:</b>	Collect	<b>Total Qty:</b>	0
<b>In DC Date:</b>		<b>Location:</b>	UNITED STATES	<b>Total Case:</b>	0
<b>Order Type:</b>	Wholesale	<b>Routing:</b>	SEE ROUTING GUIDE	<b>Total Discount \$:</b>	0
<b>EDI Order Type:</b>	SA - Stand-alone Order	<b>Region Code:</b>		<b>Total \$:</b>	6834.58
<b>Purpose:</b>	00 - Original	<b>Total Weight(LB):</b>	0	<b>Total Cube:</b>	0
<b>Delivery Appt #:</b>		<b>Dept. No.:</b>	0773	<b>Must Route Date:</b>	
<b>Payment Condition:</b>	ITD*05*2*****60	<b>Instruction:</b>	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		
<b>Event Code:</b>					

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	C-CRG-FQCMS 022164382785 0543272	MicNo.:353		62	EA				56.39	179.00		56.39	<>	0.00
CRG FQ CMS														
0384 = 2 ,0385 = 2 ,0405 = 2 ,0406 = 2 ,0407 = 2 ,0408 = 2 ,0409 = 2 ,0411 = 2 ,0412 = 2 ,0415 = 2 ,0419 = 2 ,0421 = 2 ,0422 = 2 ,0425 = 2 ,0426 = 2 ,0427 = 2 ,0432 = 2 ,0433 = 2 ,0435 = 2 ,0437 = 2 ,0460 = 2 ,0758 = 2 ,0759 = 2 ,0760 = 2 ,0761 = 2 ,0762 = 2 ,0765 = 2 ,0766 = 2 ,0767 = 2 ,0768 = 2 ,0792 = 2														
2001	C-CRG-KCMS 022164382792 0543273	MicNo.:353		44	EA				63.60	199.00		63.60	<>	0.00
CRG K CMS														
0384 = 1 ,0385 = 1 ,0405 = 1 ,0406 = 1 ,0407 = 1 ,0408 = 2 ,0409 = 2 ,0411 = 1 ,0412 = 1 ,0415 = 1 ,0419 = 2 ,0421 = 1 ,0422 = 1 ,0425 = 1 ,0426 = 1 ,0427 = 2 ,0432 = 2 ,0433 = 2 ,0435 = 1 ,0437 = 1 ,0460 = 2 ,0758 = 1 ,0759 = 1 ,0760 = 2 ,0761 = 2 ,0762 = 1 ,0765 = 2 ,0766 = 2 ,0767 = 2 ,0768 = 2 ,0792 = 1														
3001	C-CRGSQ20 022164382808 0543275	MicNo.:353		54	EA				10.00	29.00		10.00	<>	0.00
CRG 20SQ PIL														
0384 = 2 ,0405 = 2 ,0406 = 2 ,0407 = 2 ,0408 = 2 ,0409 = 2 ,0411 = 2 ,0412 = 2 ,0419 = 2 ,0421 = 2 ,0422 = 2 ,0426 = 2 ,0427 = 2 ,0432 = 2 ,0433 = 2 ,0435 = 2 ,0437 = 2 ,0460 = 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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<b>Customer Code:</b>	DLS	<b>EDI 850 Ship To:</b>		<b>Bill To:</b>	
<b>PO No:</b>	3072565505		0027		
<b>PO Date:</b>	01/25/2024				
<b>850 Requested Ship Date:</b>	10/06/2024				
<b>Cancel After Date:</b>	10/16/2024	<b>Freight Term:</b>	Collect	<b>Total Qty:</b>	0
<b>In DC Date:</b>		<b>Location:</b>	UNITED STATES	<b>Total Case:</b>	0
<b>Order Type:</b>	Wholesale	<b>Routing:</b>	SEE ROUTING GUIDE	<b>Total Discount \$:</b>	0
<b>EDI Order Type:</b>	SA - Stand-alone Order	<b>Region Code:</b>		<b>Total \$:</b>	15046.73
<b>Purpose:</b>	00 - Original	<b>Total Weight(LB):</b>	0	<b>Total Cube:</b>	0
<b>Delivery Appt #:</b>		<b>Dept. No.:</b>	0773	<b>Must Route Date:</b>	
<b>Payment Condition:</b>	ITD*05*2*****60	<b>Instruction:</b>	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		
<b>Event Code:</b>					

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	C-CRG-FQCMS 022164382785 0543272	MicNo.:353		127	EA				56.39	179.00		56.39	<> 0.00
CRG FQ CMS													
0006 = 24 ,0701 = 2 ,0704 = 2 ,0708 = 3 ,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 = 3 ,0735 = 2 ,0736 = 2 ,0737 = 2 ,0738 = 2 ,0740 = 2 ,0743 = 2 ,0744 = 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 = 3 ,0795 = 2 ,0796 = 2 ,0797 = 2 ,0798 = 2													
2001	C-CRG-KCMS 022164382792 0543273	MicNo.:353		107	EA				63.60	199.00		63.60	<> 0.00
CRG K CMS													
0006 = 24 ,0701 = 2 ,0704 = 2 ,0708 = 3 ,0709 = 1 ,0712 = 2 ,0713 = 2 ,0714 = 1 ,0715 = 2 ,0716 = 2 ,0717 = 1 ,0718 = 2 ,0719 = 1 ,0720 = 2 ,0721 = 2 ,0722 = 2 ,0723 = 1 ,0726 = 2 ,0727 = 2 ,0729 = 1 ,0730 = 1 ,0731 = 1 ,0732 = 1 ,0733 = 2 ,0734 = 3 ,0735 = 1 ,0736 = 1 ,0737 = 2 ,0738 = 1 ,0740 = 2 ,0743 = 2 ,0744 = 2 ,0746 = 2 ,0747 = 3 ,0748 = 1 ,0749 = 1 ,0770 = 1 ,0771 = 2 ,0774 = 1 ,0775 = 1 ,0777 = 2 ,0778 = 1 ,0779 = 1 ,0780 = 2 ,0783 = 2 ,0784 = 2 ,0786 = 3 ,0795 = 2 ,0796 = 1 ,0797 = 2 ,0798 = 1													
3001	C-CRGSQ20 022164382808 0543275	MicNo.:353		108	EA				10.00	29.00		10.00	<> 0.00
CRG 20SQ PIL													
0006 = 18 ,0701 = 2 ,0704 = 2 ,0708 = 2 ,0709 = 2 ,0712 = 2 ,0713 = 2 ,0714 = 2 ,0715 = 2 ,0716 = 2 ,0718 = 2 ,0719 = 2 ,0720 = 2 ,0721 = 2 ,0722 = 2 ,0723 = 2 ,0726 = 2 ,0727 = 2 ,0729 = 2 ,0732 = 2 ,0733 = 2 ,0734 = 2 ,0735 = 2 ,0736 = 2 ,0737 = 2 ,0738 = 2 ,0740 = 2 ,0743 = 2 ,0744 = 2 ,0746 = 2 ,0747 = 2 ,0748 = 2 ,0749 = 2 ,0770 = 2 ,0771 = 2 ,0774 = 2 ,0777 = 2 ,0779 = 2 ,0780 = 2 ,0783 = 2 ,0784 = 2 ,0786 = 2 ,0795 = 2 ,0796 = 2 ,0797 = 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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<b>Customer Code:</b>	DLS	<b>EDI 850 Ship To:</b>	0029	<b>Bill To:</b>	
<b>PO No:</b>	3072565506				
<b>PO Date:</b>	01/25/2024				
<b>850 Requested Ship Date:</b>	10/06/2024				
<b>Cancel After Date:</b>	10/16/2024	<b>Freight Term:</b>	Collect	<b>Total Qty:</b>	0
<b>In DC Date:</b>		<b>Location:</b>	UNITED STATES	<b>Total Case:</b>	0
<b>Order Type:</b>	Wholesale	<b>Routing:</b>	SEE ROUTING GUIDE	<b>Total Discount \$:</b>	0
<b>EDI Order Type:</b>	SA - Stand-alone Order	<b>Region Code:</b>		<b>Total \$:</b>	5458.29
<b>Purpose:</b>	00 - Original	<b>Total Weight(LB):</b>	0	<b>Total Cube:</b>	0
<b>Delivery Appt #:</b>		<b>Dept. No.:</b>	0773	<b>Must Route Date:</b>	
<b>Payment Condition:</b>	ITD*05*2*****60	<b>Instruction:</b>	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		
<b>Event Code:</b>					

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	C-CRG-FQCMS 022164382785 0543272	MicNo.:353		51	EA				56.39	179.00		56.39	<>	0.00
CRG FQ CMS														
0902 = 2 ,0907 = 2 ,0908 = 3 ,0909 = 2 ,0914 = 2 ,0915 = 2 ,0916 = 2 ,0918 = 2 ,0920 = 2 ,0921 = 2 ,0923 = 2 ,0924 = 2 ,0925 = 2 ,0926 = 2 ,0930 = 2 ,0931 = 2 ,0934 = 2 ,0936 = 2 ,0941 = 2 ,0944 = 2 ,0949 = 2 ,0960 = 2 ,0961 = 2 ,0962 = 2 ,0995 = 2														
2001	C-CRG-KCMS 022164382792 0543273	MicNo.:353		34	EA				63.60	199.00		63.60	<>	0.00
CRG K CMS														
0902 = 1 ,0907 = 1 ,0908 = 3 ,0909 = 2 ,0914 = 2 ,0915 = 1 ,0916 = 1 ,0918 = 1 ,0920 = 1 ,0921 = 1 ,0923 = 1 ,0924 = 1 ,0925 = 2 ,0926 = 1 ,0930 = 2 ,0931 = 1 ,0934 = 1 ,0936 = 2 ,0941 = 1 ,0944 = 2 ,0949 = 1 ,0960 = 1 ,0961 = 2 ,0962 = 1 ,0995 = 1														
3001	C-CRGSQ20 022164382808 0543275	MicNo.:353		42	EA				10.00	29.00		10.00	<>	0.00
CRG 20SQ PIL														
0902 = 2 ,0907 = 2 ,0908 = 2 ,0909 = 2 ,0914 = 2 ,0915 = 2 ,0918 = 2 ,0920 = 2 ,0924 = 2 ,0925 = 2 ,0926 = 2 ,0930 = 2 ,0931 = 2 ,0934 = 2 ,0936 = 2 ,0941 = 2 ,0944 = 2 ,0949 = 2 ,0960 = 2 ,0961 = 2 ,0962 = 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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