

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:		
PO No:	3109185501		0021			
PO Date:	08/08/2024					
850 Requested Ship Date:	03/03/2025					
Cancel After Date:	03/12/2025	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 \$:	10576.00	
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		Vendor ID:	0126581
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-AMB-FQCMS 022164482935 1928904	MicNo.:372		100	EA				49.50	149.00		49.50	<>	0.00
AMB FQ CMS														
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 = 3 ,0167 = 2 ,0168 = 2 ,0171 = 2 ,0172 = 2 ,0174 = 2 ,0176 = 2 ,0179 = 2 ,0260 = 3 ,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 = 3 ,0395 = 2 ,0396 = 2 ,0416 = 2 ,0417 = 2 ,0418 = 2 ,0428 = 3 ,0430 = 2														
2001	S-AMB-KCMS 022164482942 1928905	MicNo.:372		97	EA				58.00	169.00		58.00	<>	0.00
AMB K CMS														
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 = 3 ,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														

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:	DLSWHS	EDI 850 Ship To:		Bill To:		
PO No:	3109185502		0022			
PO Date:	08/08/2024					
850 Requested Ship Date:	03/03/2025					
Cancel After Date:	03/12/2025	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 \$:	8914.00	
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		Vendor ID:	0126581
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-AMB-FQCMS 022164482935 1928904	MicNo.:372		84	EA				49.50	149.00		49.50	<> 0.00

AMB FQ CMS
 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 = 3 ,0232 = 2 ,0233 = 2 ,0234 = 2 ,0235 = 2 ,0236 = 2 ,0237 = 2 ,0238 = 2 ,0239 = 2 ,0241 = 2 ,0242 = 3 ,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

2001	S-AMB-KCMS 022164482942 1928905	MicNo.:372		82	EA				58.00	169.00		58.00	<> 0.00
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AMB K CMS
 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

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:	DLSWHS	EDI 850 Ship To:		Bill To:		
PO No:	3109185503		0023			
PO Date:	08/08/2024					
850 Requested Ship Date:	03/03/2025					
Cancel After Date:	03/12/2025	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 \$:	6317.00	
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		Vendor ID:	0126581
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-AMB-FQCMS 022164482935 1928904	MicNo.:372		62	EA				49.50	149.00		49.50	<>	0.00
AMB FQ CMS														
0301 = 2 ,0305 = 2 ,0306 = 2 ,0310 = 2 ,0312 = 3 ,0314 = 2 ,0322 = 2 ,0323 = 2 ,0324 = 2 ,0330 = 3 ,0335 = 2 ,0336 = 2 ,0340 = 3 ,0341 = 2 ,0343 = 3 ,0344 = 3 ,0346 = 2 ,0348 = 2 ,0394 = 2 ,0937 = 2 ,0939 = 2 ,0981 = 3 ,0982 = 2 ,0984 = 2 ,0987 = 2 ,0992 = 2 ,0994 = 2 ,0999 = 2														
2001	S-AMB-KCMS 022164482942 1928905	MicNo.:372		56	EA				58.00	169.00		58.00	<>	0.00
AMB K CMS														
0301 = 2 ,0305 = 2 ,0306 = 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														

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:	DLSWHS	EDI 850 Ship To:		Bill To:		
PO No:	3109185504		0024			
PO Date:	08/08/2024					
850 Requested Ship Date:	03/03/2025					
Cancel After Date:	03/12/2025	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 \$:	8351.00	
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		Vendor ID:	0126581
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-AMB-FQCMS 022164482935 1928904	MicNo.:372		82	EA				49.50	149.00		49.50	<> 0.00

AMB FQ CMS
 0384 = 2 ,0385 = 2 ,0402 = 3 ,0403 = 2 ,0405 = 3 ,0406 = 3 ,0407 = 2 ,0408 = 3 ,0409 = 2 ,0411 = 3 ,0412 = 3 ,0413 = 2 ,0415 = 2 ,0419 = 2 ,0421 = 2 ,0422 = 2 ,0425 = 2 ,0426 = 2 ,0427 = 2 ,0432 = 2 ,0433 = 2 ,0435 = 3 ,0436 = 2 ,0437 = 2 ,0453 = 2 ,0460 = 3 ,0758 = 2 ,0759 = 2 ,0760 = 2 ,0761 = 2 ,0762 = 2 ,0765 = 2 ,0766 = 3 ,0767 = 2 ,0768 = 2 ,0792 = 3

2001	S-AMB-KCMS 022164482942 1928905	MicNo.:372		74	EA				58.00	169.00		58.00	<> 0.00
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AMB K CMS
 0384 = 2 ,0385 = 2 ,0402 = 2 ,0403 = 2 ,0405 = 2 ,0406 = 3 ,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 = 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:	DLSWHS	EDI 850 Ship To:	0027	Bill To:		
PO No:	3109185505					
PO Date:	08/08/2024					
850 Requested Ship Date:	03/03/2025					
Cancel After Date:	03/12/2025	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 \$:	18562.00	
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		Vendor ID:	0126581
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-AMB-FQCMS 022164482935 1928904	MicNo.:372		184	EA				49.50	149.00		49.50	<> 0.00

AMB FQ CMS

0006 = 60 ,0701 = 3 ,0704 = 3 ,0708 = 2 ,0709 = 2 ,0712 = 2 ,0713 = 2 ,0714 = 2 ,0715 = 2 ,0716 = 2 ,0717 = 2 ,0718 = 2 ,0719 = 3 ,0720 = 3 ,0721 = 3 ,0722 = 2 ,0723 = 2 ,0726 = 2 ,0727 = 3 ,0729 = 2 ,0730 = 3 ,0731 = 2 ,0732 = 2 ,0733 = 3 ,0734 = 2 ,0735 = 2 ,0736 = 2 ,0737 = 2 ,0738 = 3 ,0740 = 3 ,0743 = 3 ,0744 = 3 ,0745 = 2 ,0746 = 3 ,0747 = 2 ,0748 = 3 ,0749 = 3 ,0770 = 2 ,0771 = 2 ,0774 = 2 ,0775 = 2 ,0777 = 2 ,0778 = 3 ,0779 = 3 ,0780 = 2 ,0783 = 2 ,0784 = 2 ,0786 = 2 ,0787 = 2 ,0795 = 3 ,0796 = 3 ,0797 = 2 ,0798 = 3

2001	S-AMB-KCMS 022164482942 1928905	MicNo.:372		163	EA				58.00	169.00		58.00	<> 0.00
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AMB K CMS

0006 = 48 ,0701 = 2 ,0704 = 3 ,0708 = 2 ,0709 = 2 ,0712 = 2 ,0713 = 2 ,0714 = 2 ,0715 = 2 ,0716 = 2 ,0717 = 2 ,0718 = 2 ,0719 = 3 ,0720 = 3 ,0721 = 3 ,0722 = 2 ,0723 = 2 ,0726 = 2 ,0727 = 2 ,0729 = 2 ,0730 = 3 ,0731 = 2 ,0732 = 2 ,0733 = 3 ,0734 = 2 ,0735 = 2 ,0736 = 2 ,0737 = 2 ,0738 = 3 ,0740 = 3 ,0743 = 3 ,0744 = 3 ,0745 = 2 ,0746 = 2 ,0747 = 2 ,0748 = 2 ,0749 = 2 ,0770 = 2 ,0771 = 2 ,0774 = 2 ,0775 = 2 ,0777 = 2 ,0778 = 2 ,0779 = 3 ,0780 = 2 ,0783 = 2 ,0784 = 2 ,0786 = 2 ,0787 = 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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Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:	
PO No:	3109185506		0029		
PO Date:	08/08/2024				
850 Requested Ship Date:	03/03/2025				
Cancel After Date:	03/12/2025	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 \$:	7607.00
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	Vendor ID:	0126581
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-AMB-FQCMS 022164482935 1928904	MicNo.:372		74	EA				49.50	149.00		49.50	<> 0.00
AMB FQ CMS													
0902 = 2 ,0907 = 2 ,0908 = 2 ,0909 = 2 ,0910 = 2 ,0911 = 2 ,0912 = 2 ,0914 = 2 ,0915 = 3 ,0916 = 2 ,0918 = 2 ,0919 = 2 ,0920 = 2 ,0921 = 3 ,0922 = 2 ,0923 = 2 ,0924 = 3 ,0925 = 2 ,0926 = 2 ,0928 = 2 ,0930 = 3 ,0931 = 2 ,0932 = 2 ,0934 = 2 ,0935 = 3 ,0936 = 2 ,0941 = 2 ,0944 = 2 ,0945 = 2 ,0949 = 2 ,0960 = 3 ,0961 = 2 ,0962 = 2 ,0995 = 2													
2001	S-AMB-KCMS 022164482942 1928905	MicNo.:372		68	EA				58.00	169.00		58.00	<> 0.00
AMB K CMS													
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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