

Customer Code:	DLSWHS	EDI 850 Ship To:	0021	Bill To:		
PO No:	3109275301					
PO Date:	08/09/2024					
850 Requested Ship Date:	06/02/2025					
Cancel After Date:	06/11/2025	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 \$:	18375.00	
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0	
Delivery Appt #:		Dept. No.:	0773	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:	0077724
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	F-LIN-FQCMF 022164482898 1926513	MicNo.:351		105	EA				65.00	199.00		65.00	<> 0.00
LIN FQ CMF													
0140 = 2 ,0143 = 2 ,0144 = 2 ,0146 = 2 ,0148 = 2 ,0150 = 2 ,0151 = 2 ,0153 = 2 ,0156 = 2 ,0161 = 2 ,0162 = 2 ,0163 = 3 ,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 = 3 ,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 = 3 ,0418 = 3 ,0428 = 3 ,0430 = 3													
2001	F-LIN-KCMF 022164482904 1926514	MicNo.:351		105	EA				75.00	219.00		75.00	<> 0.00
LIN K CMF													
0140 = 2 ,0143 = 2 ,0144 = 2 ,0146 = 2 ,0148 = 2 ,0150 = 2 ,0151 = 2 ,0153 = 2 ,0156 = 2 ,0161 = 2 ,0162 = 2 ,0163 = 3 ,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 = 3 ,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 = 3 ,0418 = 3 ,0428 = 3 ,0430 = 3													
3001	F-LIN-SSH 022164482911 1926515	MicNo.:351		210	EA				8.25	25.00		8.25	<> 0.00
LIN STA SHM													
0140 = 4 ,0143 = 4 ,0144 = 4 ,0146 = 4 ,0148 = 4 ,0150 = 4 ,0151 = 4 ,0153 = 4 ,0156 = 4 ,0161 = 4 ,0162 = 4 ,0163 = 6 ,0164 = 4 ,0166 = 6 ,0167 = 4 ,0168 = 4 ,0171 = 4 ,0172 = 4 ,0174 = 4 ,0176 = 4 ,0179 = 4 ,0260 = 6 ,0261 = 4 ,0262 = 4 ,0263 = 4 ,0264 = 4 ,0265 = 4 ,0266 = 6 ,0267 = 4 ,0353 = 4 ,0355 = 4 ,0359 = 4 ,0362 = 4 ,0364 = 4 ,0365 = 4 ,0367 = 4 ,0371 = 4 ,0373 = 4 ,0376 = 4 ,0378 = 4 ,0391 = 6 ,0395 = 4 ,0396 = 4 ,0416 = 4 ,0417 = 6 ,0418 = 6 ,0428 = 6 ,0430 = 6													
4001	F-LIN-KSH 022164482928 1926516	MicNo.:351		210	EA				9.25	30.00		9.25	<> 0.00
LIN K SHM													
0140 = 4 ,0143 = 4 ,0144 = 4 ,0146 = 4 ,0148 = 4 ,0150 = 4 ,0151 = 4 ,0153 = 4 ,0156 = 4 ,0161 = 4 ,0162 = 4 ,0163 = 6 ,0164 = 4 ,0166 = 6 ,0167 = 4 ,0168 = 4 ,0171 = 4 ,0172 = 4 ,0174 = 4 ,0176 = 4 ,0179 = 4 ,0260 = 6 ,0261 = 4 ,0262 = 4 ,0263 = 4 ,0264 = 4 ,0265 = 4 ,0266 = 6 ,0267 = 4 ,0353 = 4 ,0355 = 4 ,0359 = 4 ,0362 = 4 ,0364 = 4 ,0365 = 4 ,0367 = 4 ,0371 = 4 ,0373 = 4 ,0376 = 4 ,0378 = 4 ,0391 = 6 ,0395 = 4 ,0396 = 4 ,0416 = 4 ,0417 = 6 ,0418 = 6 ,0428 = 6 ,0430 = 6													

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:	0022	Bill To:		
PO No:	3109275302					
PO Date:	08/09/2024					
850 Requested Ship Date:	06/02/2025					
Cancel After Date:	06/11/2025	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 \$:	15750.00	
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0	
Delivery Appt #:		Dept. No.:	0773	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:	0077724
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	F-LIN-FQCMF 022164482898 1926513	MicNo.:351		90	EA				65.00	199.00		65.00	<> 0.00
LIN FQ CMF													
0201 = 2 ,0203 = 2 ,0204 = 2 ,0205 = 2 ,0206 = 2 ,0208 = 2 ,0210 = 2 ,0213 = 3 ,0214 = 2 ,0215 = 2 ,0216 = 3 ,0218 = 3 ,0221 = 2 ,0222 = 2 ,0224 = 2 ,0226 = 2 ,0229 = 3 ,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 = 3 ,0248 = 2 ,0251 = 2 ,0252 = 2 ,0253 = 2 ,0256 = 2 ,0268 = 3 ,0274 = 2 ,0275 = 2 ,0276 = 2 ,0277 = 2													
2001	F-LIN-KCMF 022164482904 1926514	MicNo.:351		90	EA				75.00	219.00		75.00	<> 0.00
LIN K CMF													
0201 = 2 ,0203 = 2 ,0204 = 2 ,0205 = 2 ,0206 = 2 ,0208 = 2 ,0210 = 2 ,0213 = 3 ,0214 = 2 ,0215 = 2 ,0216 = 3 ,0218 = 3 ,0221 = 2 ,0222 = 2 ,0224 = 2 ,0226 = 2 ,0229 = 3 ,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 = 3 ,0248 = 2 ,0251 = 2 ,0252 = 2 ,0253 = 2 ,0256 = 2 ,0268 = 3 ,0274 = 2 ,0275 = 2 ,0276 = 2 ,0277 = 2													
3001	F-LIN-SSH 022164482911 1926515	MicNo.:351		180	EA				8.25	25.00		8.25	<> 0.00
LIN STA SHM													
0201 = 4 ,0203 = 4 ,0204 = 4 ,0205 = 4 ,0206 = 4 ,0208 = 4 ,0210 = 4 ,0213 = 6 ,0214 = 4 ,0215 = 4 ,0216 = 6 ,0218 = 6 ,0221 = 4 ,0222 = 4 ,0224 = 4 ,0226 = 4 ,0229 = 6 ,0230 = 6 ,0232 = 4 ,0233 = 4 ,0234 = 4 ,0235 = 4 ,0236 = 4 ,0237 = 4 ,0238 = 4 ,0239 = 4 ,0241 = 4 ,0242 = 6 ,0243 = 4 ,0244 = 4 ,0247 = 6 ,0248 = 4 ,0251 = 4 ,0252 = 4 ,0253 = 4 ,0256 = 4 ,0268 = 6 ,0274 = 4 ,0275 = 4 ,0276 = 4 ,0277 = 4													
4001	F-LIN-KSH 022164482928 1926516	MicNo.:351		180	EA				9.25	30.00		9.25	<> 0.00
LIN K SHM													
0201 = 4 ,0203 = 4 ,0204 = 4 ,0205 = 4 ,0206 = 4 ,0208 = 4 ,0210 = 4 ,0213 = 6 ,0214 = 4 ,0215 = 4 ,0216 = 6 ,0218 = 6 ,0221 = 4 ,0222 = 4 ,0224 = 4 ,0226 = 4 ,0229 = 6 ,0230 = 6 ,0232 = 4 ,0233 = 4 ,0234 = 4 ,0235 = 4 ,0236 = 4 ,0237 = 4 ,0238 = 4 ,0239 = 4 ,0241 = 4 ,0242 = 6 ,0243 = 4 ,0244 = 4 ,0247 = 6 ,0248 = 4 ,0251 = 4 ,0252 = 4 ,0253 = 4 ,0256 = 4 ,0268 = 6 ,0274 = 4 ,0275 = 4 ,0276 = 4 ,0277 = 4													

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
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Customer Code:	DLSWHS	EDI 850 Ship To:	0023	Bill To:		
PO No:	3109275303					
PO Date:	08/09/2024					
850 Requested Ship Date:	06/02/2025					
Cancel After Date:	06/11/2025	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 \$:	10675.00	
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0	
Delivery Appt #:		Dept. No.:	0773	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:	0077724
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	F-LIN-FQCMF 022164482898 1926513	MicNo.:351		61	EA				65.00	199.00		65.00	<> 0.00
LIN FQ CMF													
0301 = 2 ,0305 = 2 ,0306 = 2 ,0310 = 2 ,0312 = 2 ,0314 = 3 ,0322 = 2 ,0323 = 2 ,0324 = 2 ,0330 = 2 ,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	F-LIN-KCMF 022164482904 1926514	MicNo.:351		61	EA				75.00	219.00		75.00	<> 0.00
LIN K CMF													
0301 = 2 ,0305 = 2 ,0306 = 2 ,0310 = 2 ,0312 = 2 ,0314 = 3 ,0322 = 2 ,0323 = 2 ,0324 = 2 ,0330 = 2 ,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													
3001	F-LIN-SSH 022164482911 1926515	MicNo.:351		122	EA				8.25	25.00		8.25	<> 0.00
LIN STA SHM													
0301 = 4 ,0305 = 4 ,0306 = 4 ,0310 = 4 ,0312 = 4 ,0314 = 6 ,0322 = 4 ,0323 = 4 ,0324 = 4 ,0330 = 4 ,0335 = 4 ,0336 = 4 ,0340 = 6 ,0341 = 4 ,0343 = 6 ,0344 = 6 ,0346 = 4 ,0348 = 4 ,0394 = 4 ,0937 = 4 ,0939 = 4 ,0981 = 6 ,0982 = 4 ,0984 = 4 ,0987 = 4 ,0992 = 4 ,0994 = 4 ,0999 = 4													
4001	F-LIN-KSH 022164482928 1926516	MicNo.:351		122	EA				9.25	30.00		9.25	<> 0.00
LIN K SHM													
0301 = 4 ,0305 = 4 ,0306 = 4 ,0310 = 4 ,0312 = 4 ,0314 = 6 ,0322 = 4 ,0323 = 4 ,0324 = 4 ,0330 = 4 ,0335 = 4 ,0336 = 4 ,0340 = 6 ,0341 = 4 ,0343 = 6 ,0344 = 6 ,0346 = 4 ,0348 = 4 ,0394 = 4 ,0937 = 4 ,0939 = 4 ,0981 = 6 ,0982 = 4 ,0984 = 4 ,0987 = 4 ,0992 = 4 ,0994 = 4 ,0999 = 4													

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
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Customer Code:	DLSWHS	EDI 850 Ship To:	0024	Bill To:		
PO No:	3109275304					
PO Date:	08/09/2024					
850 Requested Ship Date:	06/02/2025					
Cancel After Date:	06/11/2025	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 \$:	15925.00	
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0	
Delivery Appt #:		Dept. No.:	0773	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:	0077724
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	F-LIN-FQCMF 022164482898 1926513	MicNo.:351		91	EA				65.00	199.00		65.00	<>	0.00
LIN FQ CMF														
0384 = 3 ,0385 = 3 ,0402 = 2 ,0403 = 3 ,0405 = 3 ,0406 = 3 ,0407 = 3 ,0408 = 3 ,0409 = 3 ,0411 = 3 ,0412 = 3 ,0413 = 2 ,0415 = 2 ,0419 = 2 ,0421 = 3 ,0422 = 3 ,0425 = 3 ,0426 = 2 ,0427 = 2 ,0432 = 2 ,0433 = 2 ,0435 = 3 ,0436 = 2 ,0437 = 2 ,0453 = 2 ,0460 = 3 ,0758 = 2 ,0759 = 2 ,0760 = 3 ,0761 = 2 ,0762 = 2 ,0765 = 2 ,0766 = 3 ,0767 = 2 ,0768 = 3 ,0792 = 3														
2001	F-LIN-KCMF 022164482904 1926514	MicNo.:351		91	EA				75.00	219.00		75.00	<>	0.00
LIN K CMF														
0384 = 3 ,0385 = 3 ,0402 = 2 ,0403 = 3 ,0405 = 3 ,0406 = 3 ,0407 = 3 ,0408 = 3 ,0409 = 3 ,0411 = 3 ,0412 = 3 ,0413 = 2 ,0415 = 2 ,0419 = 2 ,0421 = 3 ,0422 = 3 ,0425 = 3 ,0426 = 2 ,0427 = 2 ,0432 = 2 ,0433 = 2 ,0435 = 3 ,0436 = 2 ,0437 = 2 ,0453 = 2 ,0460 = 3 ,0758 = 2 ,0759 = 2 ,0760 = 3 ,0761 = 2 ,0762 = 2 ,0765 = 2 ,0766 = 3 ,0767 = 2 ,0768 = 3 ,0792 = 3														
3001	F-LIN-SSH 022164482911 1926515	MicNo.:351		182	EA				8.25	25.00		8.25	<>	0.00
LIN STA SHM														
0384 = 6 ,0385 = 6 ,0402 = 4 ,0403 = 6 ,0405 = 6 ,0406 = 6 ,0407 = 6 ,0408 = 6 ,0409 = 6 ,0411 = 6 ,0412 = 6 ,0413 = 4 ,0415 = 4 ,0419 = 4 ,0421 = 6 ,0422 = 6 ,0425 = 6 ,0426 = 4 ,0427 = 4 ,0432 = 4 ,0433 = 4 ,0435 = 6 ,0436 = 4 ,0437 = 4 ,0453 = 4 ,0460 = 6 ,0758 = 4 ,0759 = 4 ,0760 = 6 ,0761 = 4 ,0762 = 4 ,0765 = 4 ,0766 = 6 ,0767 = 4 ,0768 = 6 ,0792 = 6														
4001	F-LIN-KSH 022164482928 1926516	MicNo.:351		182	EA				9.25	30.00		9.25	<>	0.00
LIN K SHM														
0384 = 6 ,0385 = 6 ,0402 = 4 ,0403 = 6 ,0405 = 6 ,0406 = 6 ,0407 = 6 ,0408 = 6 ,0409 = 6 ,0411 = 6 ,0412 = 6 ,0413 = 4 ,0415 = 4 ,0419 = 4 ,0421 = 6 ,0422 = 6 ,0425 = 6 ,0426 = 4 ,0427 = 4 ,0432 = 4 ,0433 = 4 ,0435 = 6 ,0436 = 4 ,0437 = 4 ,0453 = 4 ,0460 = 6 ,0758 = 4 ,0759 = 4 ,0760 = 6 ,0761 = 4 ,0762 = 4 ,0765 = 4 ,0766 = 6 ,0767 = 4 ,0768 = 6 ,0792 = 6														

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:	3109275305					
PO Date:	08/09/2024					
850 Requested Ship Date:	06/02/2025					
Cancel After Date:	06/11/2025	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 \$:	32097.00	
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0	
Delivery Appt #:		Dept. No.:	0773	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:	0077724
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	F-LIN-FQCMF 022164482898 1926513	MicNo.:351		177	EA				65.00	199.00		65.00	<> 0.00

LIN FQ CMF

0006 = 48 ,0701 = 3 ,0704 = 3 ,0708 = 3 ,0709 = 2 ,0712 = 2 ,0713 = 2 ,0714 = 2 ,0715 = 2 ,0716 = 3 ,0717 = 3 ,0718 = 3 ,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 = 3 ,0747 = 2 ,0748 = 3 ,0749 = 3 ,0770 = 3 ,0771 = 2 ,0774 = 3 ,0775 = 2 ,0777 = 3 ,0778 = 2 ,0779 = 3 ,0780 = 2 ,0783 = 2 ,0784 = 2 ,0786 = 2 ,0787 = 2 ,0795 = 3 ,0796 = 3 ,0797 = 2 ,0798 = 3

2001	F-LIN-KCMF 022164482904 1926514	MicNo.:351		189	EA				75.00	219.00		75.00	<> 0.00
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LIN K CMF

0006 = 60 ,0701 = 3 ,0704 = 3 ,0708 = 3 ,0709 = 2 ,0712 = 2 ,0713 = 2 ,0714 = 2 ,0715 = 2 ,0716 = 3 ,0717 = 3 ,0718 = 3 ,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 = 3 ,0747 = 2 ,0748 = 3 ,0749 = 3 ,0770 = 3 ,0771 = 2 ,0774 = 3 ,0775 = 2 ,0777 = 3 ,0778 = 2 ,0779 = 3 ,0780 = 2 ,0783 = 2 ,0784 = 2 ,0786 = 2 ,0787 = 2 ,0795 = 3 ,0796 = 3 ,0797 = 2 ,0798 = 3

3001	F-LIN-SSH 022164482911 1926515	MicNo.:351		354	EA				8.25	25.00		8.25	<> 0.00
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LIN STA SHM

0006 = 96 ,0701 = 6 ,0704 = 6 ,0708 = 6 ,0709 = 4 ,0712 = 4 ,0713 = 4 ,0714 = 4 ,0715 = 4 ,0716 = 6 ,0717 = 6 ,0718 = 6 ,0719 = 6 ,0720 = 6 ,0721 = 6 ,0722 = 4 ,0723 = 4 ,0726 = 4 ,0727 = 4 ,0729 = 4 ,0730 = 6 ,0731 = 4 ,0732 = 4 ,0733 = 6 ,0734 = 4 ,0735 = 4 ,0736 = 4 ,0737 = 4 ,0738 = 6 ,0740 = 6 ,0743 = 6 ,0744 = 6 ,0745 = 4 ,0746 = 6 ,0747 = 4 ,0748 = 6 ,0749 = 6 ,0770 = 6 ,0771 = 4 ,0774 = 6 ,0775 = 4 ,0777 = 6 ,0778 = 4 ,0779 = 6 ,0780 = 4 ,0783 = 4 ,0784 = 4 ,0786 = 4 ,0787 = 4 ,0795 = 6 ,0796 = 6 ,0797 = 4 ,0798 = 6

4001	F-LIN-KSH 022164482928 1926516	MicNo.:351		378	EA				9.25	30.00		9.25	<> 0.00
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LIN K SHM

0006 = 120 ,0701 = 6 ,0704 = 6 ,0708 = 6 ,0709 = 4 ,0712 = 4 ,0713 = 4 ,0714 = 4 ,0715 = 4 ,0716 = 6 ,0717 = 6 ,0718 = 6 ,0719 = 6 ,0720 = 6 ,0721 = 6 ,0722 = 4 ,0723 = 4 ,0726 = 4 ,0727 = 4 ,0729 = 4 ,0730 = 6 ,0731 = 4 ,0732 = 4 ,0733 = 6 ,0734 = 4 ,0735 = 4 ,0736 = 4 ,0737 = 4 ,0738 = 6 ,0740 = 6 ,0743 = 6 ,0744 = 6 ,0745 = 4 ,0746 = 6 ,0747 = 4 ,0748 = 6 ,0749 = 6 ,0770 = 6 ,0771 = 4 ,0774 = 6 ,0775 = 4 ,0777 = 6 ,0778 = 4 ,0779 = 6 ,0780 = 4 ,0783 = 4 ,0784 = 4 ,0786 = 4 ,0787 = 4 ,0795 = 6 ,0796 = 6 ,0797 = 4 ,0798 = 6

Item Summary:

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:	
PO No:	3109275305		0027		
PO Date:	08/09/2024				
850 Requested Ship Date:	06/02/2025				
Cancel After Date:	06/11/2025	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 \$:	32097.00
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0
Delivery Appt #:		Dept. No.:	0773	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:	0077724
Event Code:					

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:	0029	Bill To:		
PO No:	3109275306					
PO Date:	08/09/2024					
850 Requested Ship Date:	06/02/2025					
Cancel After Date:	06/11/2025	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 \$:	12775.00	
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0	
Delivery Appt #:		Dept. No.:	0773	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:	0077724
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	F-LIN-FQCMF 022164482898 1926513	MicNo.:351		73	EA				65.00	199.00		65.00	<> 0.00
LIN FQ CMF													
0902 = 3 ,0907 = 3 ,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 = 2 ,0925 = 2 ,0926 = 3 ,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													
2001	F-LIN-KCMF 022164482904 1926514	MicNo.:351		73	EA				75.00	219.00		75.00	<> 0.00
LIN K CMF													
0902 = 3 ,0907 = 3 ,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 = 2 ,0925 = 2 ,0926 = 3 ,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													
3001	F-LIN-SSH 022164482911 1926515	MicNo.:351		146	EA				8.25	25.00		8.25	<> 0.00
LIN STA SHM													
0902 = 6 ,0907 = 6 ,0908 = 4 ,0909 = 4 ,0910 = 4 ,0911 = 4 ,0912 = 4 ,0914 = 4 ,0915 = 6 ,0916 = 4 ,0918 = 4 ,0919 = 4 ,0920 = 4 ,0921 = 6 ,0922 = 4 ,0923 = 4 ,0924 = 4 ,0925 = 4 ,0926 = 6 ,0928 = 4 ,0930 = 4 ,0931 = 4 ,0932 = 4 ,0934 = 4 ,0935 = 4 ,0936 = 4 ,0941 = 4 ,0944 = 4 ,0945 = 4 ,0949 = 4 ,0960 = 4 ,0961 = 4 ,0962 = 4 ,0995 = 4													
4001	F-LIN-KSH 022164482928 1926516	MicNo.:351		146	EA				9.25	30.00		9.25	<> 0.00
LIN K SHM													
0902 = 6 ,0907 = 6 ,0908 = 4 ,0909 = 4 ,0910 = 4 ,0911 = 4 ,0912 = 4 ,0914 = 4 ,0915 = 6 ,0916 = 4 ,0918 = 4 ,0919 = 4 ,0920 = 4 ,0921 = 6 ,0922 = 4 ,0923 = 4 ,0924 = 4 ,0925 = 4 ,0926 = 6 ,0928 = 4 ,0930 = 4 ,0931 = 4 ,0932 = 4 ,0934 = 4 ,0935 = 4 ,0936 = 4 ,0941 = 4 ,0944 = 4 ,0945 = 4 ,0949 = 4 ,0960 = 4 ,0961 = 4 ,0962 = 4 ,0995 = 4													

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
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