

<b>Customer Code:</b>	DLSWHS	<b>EDI 850 Ship To:</b>	0021	<b>Bill To:</b>		
<b>PO No:</b>	3109787201					
<b>PO Date:</b>	08/12/2024					
<b>850 Requested Ship Date:</b>	06/02/2025					
<b>Cancel After Date:</b>	06/11/2025	<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>	17868.00	
<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		<b>Vendor ID:</b>	1415602
<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	F-BNG-FQCOV 022164482959 1940039	MicNo.:379		96	EA				47.00	139.00		47.00	<> 0.00
BNG FQ COV													
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													
2001	F-BNG-KCOV 022164482966 1940040	MicNo.:379		114	EA				54.00	159.00		54.00	<> 0.00
BNG K COV													
0140 = 2 ,0143 = 2 ,0144 = 2 ,0146 = 2 ,0148 = 2 ,0150 = 2 ,0151 = 2 ,0153 = 2 ,0156 = 2 ,0161 = 2 ,0162 = 2 ,0163 = 4 ,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 = 4 ,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 = 4 ,0395 = 2 ,0396 = 2 ,0416 = 2 ,0417 = 4 ,0418 = 4 ,0428 = 4 ,0430 = 4													
3001	F-BNG-SSH 022164482973 1940041	MicNo.:379		192	EA				11.00	35.00		11.00	<> 0.00
BNG 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 = 4 ,0164 = 4 ,0166 = 4 ,0167 = 4 ,0168 = 4 ,0171 = 4 ,0172 = 4 ,0174 = 4 ,0176 = 4 ,0179 = 4 ,0260 = 4 ,0261 = 4 ,0262 = 4 ,0263 = 4 ,0264 = 4 ,0265 = 4 ,0266 = 4 ,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 = 4 ,0395 = 4 ,0396 = 4 ,0416 = 4 ,0417 = 4 ,0418 = 4 ,0428 = 4 ,0430 = 4													
4001	F-BNG-KSH 022164482980 1940042	MicNo.:379		192	EA				13.00	39.00		13.00	<> 0.00
BENTON KING SHAM													
0140 = 4 ,0143 = 4 ,0144 = 4 ,0146 = 4 ,0148 = 4 ,0150 = 4 ,0151 = 4 ,0153 = 4 ,0156 = 4 ,0161 = 4 ,0162 = 4 ,0163 = 4 ,0164 = 4 ,0166 = 4 ,0167 = 4 ,0168 = 4 ,0171 = 4 ,0172 = 4 ,0174 = 4 ,0176 = 4 ,0179 = 4 ,0260 = 4 ,0261 = 4 ,0262 = 4 ,0263 = 4 ,0264 = 4 ,0265 = 4 ,0266 = 4 ,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 = 4 ,0395 = 4 ,0396 = 4 ,0416 = 4 ,0417 = 4 ,0418 = 4 ,0428 = 4 ,0430 = 4													
5001	F-BNG-ESH 022164482997 1940043	MicNo.:379		192	EA				13.50	39.00		13.50	<> 0.00

<b>Customer Code:</b>	DLSWHS	<b>EDI 850 Ship To:</b>		<b>Bill To:</b>		
<b>PO No:</b>	3109787201		0021			
<b>PO Date:</b>	08/12/2024					
<b>850 Requested Ship Date:</b>	06/02/2025					
<b>Cancel After Date:</b>	06/11/2025	<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>	17868.00	
<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		<b>Vendor ID:</b>	1415602
<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)
BNG EUR SHM													
0140 = 4 ,0143 = 4 ,0144 = 4 ,0146 = 4 ,0148 = 4 ,0150 = 4 ,0151 = 4 ,0153 = 4 ,0156 = 4 ,0161 = 4 ,0162 = 4 ,0163 = 4 ,0164 = 4 ,0166 = 4 ,0167 = 4 ,0168 = 4 ,0171 = 4 ,0172 = 4 ,0174 = 4 ,0176 = 4 ,0179 = 4 ,0260 = 4 ,0261 = 4 ,0262 = 4 ,0263 = 4 ,0264 = 4 ,0265 = 4 ,0266 = 4 ,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 = 4 ,0395 = 4 ,0396 = 4 ,0416 = 4 ,0417 = 4 ,0418 = 4 ,0428 = 4 ,0430 = 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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<b>Customer Code:</b>	DLSWHS	<b>EDI 850 Ship To:</b>		<b>Bill To:</b>		
<b>PO No:</b>	3109787202		0022			
<b>PO Date:</b>	08/12/2024					
<b>850 Requested Ship Date:</b>	06/02/2025					
<b>Cancel After Date:</b>	06/11/2025	<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>	15296.00	
<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		<b>Vendor ID:</b>	1415602
<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	F-BNG-FQCOV 022164482959 1940039	MicNo.:379		82	EA				47.00	139.00		47.00	<>	0.00
BNG FQ COV														
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														
2001	F-BNG-KCOV 022164482966 1940040	MicNo.:379		98	EA				54.00	159.00		54.00	<>	0.00
BNG K COV														
0201 = 2 ,0203 = 2 ,0204 = 2 ,0205 = 2 ,0206 = 2 ,0208 = 2 ,0210 = 2 ,0213 = 4 ,0214 = 2 ,0215 = 2 ,0216 = 4 ,0218 = 4 ,0221 = 2 ,0222 = 2 ,0224 = 2 ,0226 = 2 ,0229 = 4 ,0230 = 4 ,0232 = 2 ,0233 = 2 ,0234 = 2 ,0235 = 2 ,0236 = 2 ,0237 = 2 ,0238 = 2 ,0239 = 2 ,0241 = 2 ,0242 = 4 ,0243 = 2 ,0244 = 2 ,0247 = 4 ,0248 = 2 ,0251 = 2 ,0252 = 2 ,0253 = 2 ,0256 = 2 ,0268 = 4 ,0274 = 2 ,0275 = 2 ,0276 = 2 ,0277 = 2														
3001	F-BNG-SSH 022164482973 1940041	MicNo.:379		164	EA				11.00	35.00		11.00	<>	0.00
BNG STA SHM														
0201 = 4 ,0203 = 4 ,0204 = 4 ,0205 = 4 ,0206 = 4 ,0208 = 4 ,0210 = 4 ,0213 = 4 ,0214 = 4 ,0215 = 4 ,0216 = 4 ,0218 = 4 ,0221 = 4 ,0222 = 4 ,0224 = 4 ,0226 = 4 ,0229 = 4 ,0230 = 4 ,0232 = 4 ,0233 = 4 ,0234 = 4 ,0235 = 4 ,0236 = 4 ,0237 = 4 ,0238 = 4 ,0239 = 4 ,0241 = 4 ,0242 = 4 ,0243 = 4 ,0244 = 4 ,0247 = 4 ,0248 = 4 ,0251 = 4 ,0252 = 4 ,0253 = 4 ,0256 = 4 ,0268 = 4 ,0274 = 4 ,0275 = 4 ,0276 = 4 ,0277 = 4														
4001	F-BNG-KSH 022164482980 1940042	MicNo.:379		164	EA				13.00	39.00		13.00	<>	0.00
BENTON KING SHAM														
0201 = 4 ,0203 = 4 ,0204 = 4 ,0205 = 4 ,0206 = 4 ,0208 = 4 ,0210 = 4 ,0213 = 4 ,0214 = 4 ,0215 = 4 ,0216 = 4 ,0218 = 4 ,0221 = 4 ,0222 = 4 ,0224 = 4 ,0226 = 4 ,0229 = 4 ,0230 = 4 ,0232 = 4 ,0233 = 4 ,0234 = 4 ,0235 = 4 ,0236 = 4 ,0237 = 4 ,0238 = 4 ,0239 = 4 ,0241 = 4 ,0242 = 4 ,0243 = 4 ,0244 = 4 ,0247 = 4 ,0248 = 4 ,0251 = 4 ,0252 = 4 ,0253 = 4 ,0256 = 4 ,0268 = 4 ,0274 = 4 ,0275 = 4 ,0276 = 4 ,0277 = 4														
5001	F-BNG-ESH 022164482997 1940043	MicNo.:379		164	EA				13.50	39.00		13.50	<>	0.00

<b>Customer Code:</b>	DLSWHS	<b>EDI 850 Ship To:</b>		<b>Bill To:</b>		
<b>PO No:</b>	3109787202		0022			
<b>PO Date:</b>	08/12/2024					
<b>850 Requested Ship Date:</b>	06/02/2025					
<b>Cancel After Date:</b>	06/11/2025	<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>	15296.00	
<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		<b>Vendor ID:</b>	1415602
<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)
BNG EUR SHM													
0201 = 4 ,0203 = 4 ,0204 = 4 ,0205 = 4 ,0206 = 4 ,0208 = 4 ,0210 = 4 ,0213 = 4 ,0214 = 4 ,0215 = 4 ,0216 = 4 ,0218 = 4 ,0221 = 4 ,0222 = 4 ,0224 = 4 ,0226 = 4 ,0229 = 4 ,0230 = 4 ,0232 = 4 ,0233 = 4 ,0234 = 4 ,0235 = 4 ,0236 = 4 ,0237 = 4 ,0238 = 4 ,0239 = 4 ,0241 = 4 ,0242 = 4 ,0243 = 4 ,0244 = 4 ,0247 = 4 ,0248 = 4 ,0251 = 4 ,0252 = 4 ,0253 = 4 ,0256 = 4 ,0268 = 4 ,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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<b>Customer Code:</b>	DLSWHS	<b>EDI 850 Ship To:</b>		<b>Bill To:</b>		
<b>PO No:</b>	3109787203		0023			
<b>PO Date:</b>	08/12/2024					
<b>850 Requested Ship Date:</b>	06/02/2025					
<b>Cancel After Date:</b>	06/11/2025	<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>	10396.00	
<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		<b>Vendor ID:</b>	1415602
<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	F-BNG-FQCOV 022164482959 1940039	MicNo.:379		56	EA				47.00	139.00		47.00	<> 0.00
BNG FQ COV													
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													
2001	F-BNG-KCOV 022164482966 1940040	MicNo.:379		66	EA				54.00	159.00		54.00	<> 0.00
BNG K COV													
0301 = 2 ,0305 = 2 ,0306 = 2 ,0310 = 2 ,0312 = 2 ,0314 = 4 ,0322 = 2 ,0323 = 2 ,0324 = 2 ,0330 = 2 ,0335 = 2 ,0336 = 2 ,0340 = 4 ,0341 = 2 ,0343 = 4 ,0344 = 4 ,0346 = 2 ,0348 = 2 ,0394 = 2 ,0937 = 2 ,0939 = 2 ,0981 = 4 ,0982 = 2 ,0984 = 2 ,0987 = 2 ,0992 = 2 ,0994 = 2 ,0999 = 2													
3001	F-BNG-SSH 022164482973 1940041	MicNo.:379		112	EA				11.00	35.00		11.00	<> 0.00
BNG STA SHM													
0301 = 4 ,0305 = 4 ,0306 = 4 ,0310 = 4 ,0312 = 4 ,0314 = 4 ,0322 = 4 ,0323 = 4 ,0324 = 4 ,0330 = 4 ,0335 = 4 ,0336 = 4 ,0340 = 4 ,0341 = 4 ,0343 = 4 ,0344 = 4 ,0346 = 4 ,0348 = 4 ,0394 = 4 ,0937 = 4 ,0939 = 4 ,0981 = 4 ,0982 = 4 ,0984 = 4 ,0987 = 4 ,0992 = 4 ,0994 = 4 ,0999 = 4													
4001	F-BNG-KSH 022164482980 1940042	MicNo.:379		112	EA				13.00	39.00		13.00	<> 0.00
BENTON KING SHAM													
0301 = 4 ,0305 = 4 ,0306 = 4 ,0310 = 4 ,0312 = 4 ,0314 = 4 ,0322 = 4 ,0323 = 4 ,0324 = 4 ,0330 = 4 ,0335 = 4 ,0336 = 4 ,0340 = 4 ,0341 = 4 ,0343 = 4 ,0344 = 4 ,0346 = 4 ,0348 = 4 ,0394 = 4 ,0937 = 4 ,0939 = 4 ,0981 = 4 ,0982 = 4 ,0984 = 4 ,0987 = 4 ,0992 = 4 ,0994 = 4 ,0999 = 4													
5001	F-BNG-ESH 022164482997 1940043	MicNo.:379		112	EA				13.50	39.00		13.50	<> 0.00
BNG EUR SHM													
0301 = 4 ,0305 = 4 ,0306 = 4 ,0310 = 4 ,0312 = 4 ,0314 = 4 ,0322 = 4 ,0323 = 4 ,0324 = 4 ,0330 = 4 ,0335 = 4 ,0336 = 4 ,0340 = 4 ,0341 = 4 ,0343 = 4 ,0344 = 4 ,0346 = 4 ,0348 = 4 ,0394 = 4 ,0937 = 4 ,0939 = 4 ,0981 = 4 ,0982 = 4 ,0984 = 4 ,0987 = 4 ,0992 = 4 ,0994 = 4 ,0999 = 4													

<b>Customer Code:</b>	DLSWHS	<b>EDI 850 Ship To:</b>		<b>Bill To:</b>	
<b>PO No:</b>	3109787203		0023		
<b>PO Date:</b>	08/12/2024				
<b>850 Requested Ship Date:</b>	06/02/2025				
<b>Cancel After Date:</b>	06/11/2025	<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>	10396.00
<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	<b>Vendor ID:</b>	1415602
<b>Event Code:</b>					

**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>	DLSWHS	<b>EDI 850 Ship To:</b>		<b>Bill To:</b>		
<b>PO No:</b>	3109787204		0024			
<b>PO Date:</b>	08/12/2024					
<b>850 Requested Ship Date:</b>	06/02/2025					
<b>Cancel After Date:</b>	06/11/2025	<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>	14724.00	
<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		<b>Vendor ID:</b>	1415602
<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	F-BNG-FQCOV 022164482959 1940039	MicNo.:379		72	EA				47.00	139.00		47.00	<> 0.00
BNG FQ COV													
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													
2001	F-BNG-KCOV 022164482966 1940040	MicNo.:379		110	EA				54.00	159.00		54.00	<> 0.00
BNG K COV													
0384 = 4 ,0385 = 4 ,0402 = 2 ,0403 = 4 ,0405 = 4 ,0406 = 4 ,0407 = 4 ,0408 = 4 ,0409 = 4 ,0411 = 4 ,0412 = 4 ,0413 = 2 ,0415 = 2 ,0419 = 2 ,0421 = 4 ,0422 = 4 ,0425 = 4 ,0426 = 2 ,0427 = 2 ,0432 = 2 ,0433 = 2 ,0435 = 4 ,0436 = 2 ,0437 = 2 ,0453 = 2 ,0460 = 4 ,0758 = 2 ,0759 = 2 ,0760 = 4 ,0761 = 2 ,0762 = 2 ,0765 = 2 ,0766 = 4 ,0767 = 2 ,0768 = 4 ,0792 = 4													
3001	F-BNG-SSH 022164482973 1940041	MicNo.:379		144	EA				11.00	35.00		11.00	<> 0.00
BNG STA SHM													
0384 = 4 ,0385 = 4 ,0402 = 4 ,0403 = 4 ,0405 = 4 ,0406 = 4 ,0407 = 4 ,0408 = 4 ,0409 = 4 ,0411 = 4 ,0412 = 4 ,0413 = 4 ,0415 = 4 ,0419 = 4 ,0421 = 4 ,0422 = 4 ,0425 = 4 ,0426 = 4 ,0427 = 4 ,0432 = 4 ,0433 = 4 ,0435 = 4 ,0436 = 4 ,0437 = 4 ,0453 = 4 ,0460 = 4 ,0758 = 4 ,0759 = 4 ,0760 = 4 ,0761 = 4 ,0762 = 4 ,0765 = 4 ,0766 = 4 ,0767 = 4 ,0768 = 4 ,0792 = 4													
4001	F-BNG-KSH 022164482980 1940042	MicNo.:379		144	EA				13.00	39.00		13.00	<> 0.00
BENTON KING SHAM													
0384 = 4 ,0385 = 4 ,0402 = 4 ,0403 = 4 ,0405 = 4 ,0406 = 4 ,0407 = 4 ,0408 = 4 ,0409 = 4 ,0411 = 4 ,0412 = 4 ,0413 = 4 ,0415 = 4 ,0419 = 4 ,0421 = 4 ,0422 = 4 ,0425 = 4 ,0426 = 4 ,0427 = 4 ,0432 = 4 ,0433 = 4 ,0435 = 4 ,0436 = 4 ,0437 = 4 ,0453 = 4 ,0460 = 4 ,0758 = 4 ,0759 = 4 ,0760 = 4 ,0761 = 4 ,0762 = 4 ,0765 = 4 ,0766 = 4 ,0767 = 4 ,0768 = 4 ,0792 = 4													
5001	F-BNG-ESH 022164482997 1940043	MicNo.:379		144	EA				13.50	39.00		13.50	<> 0.00

<b>Customer Code:</b>	DLSWHS	<b>EDI 850 Ship To:</b>		<b>Bill To:</b>		
<b>PO No:</b>	3109787204		0024			
<b>PO Date:</b>	08/12/2024					
<b>850 Requested Ship Date:</b>	06/02/2025					
<b>Cancel After Date:</b>	06/11/2025	<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>	14724.00	
<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		<b>Vendor ID:</b>	1415602
<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)
BNG EUR SHM													
0384 = 4 ,0385 = 4 ,0402 = 4 ,0403 = 4 ,0405 = 4 ,0406 = 4 ,0407 = 4 ,0408 = 4 ,0409 = 4 ,0411 = 4 ,0412 = 4 ,0413 = 4 ,0415 = 4 ,0419 = 4 ,0421 = 4 ,0422 = 4 ,0425 = 4 ,0426 = 4 ,0427 = 4 ,0432 = 4 ,0433 = 4 ,0435 = 4 ,0436 = 4 ,0437 = 4 ,0453 = 4 ,0460 = 4 ,0758 = 4 ,0759 = 4 ,0760 = 4 ,0761 = 4 ,0762 = 4 ,0765 = 4 ,0766 = 4 ,0767 = 4 ,0768 = 4 ,0792 = 4													

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
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<b>Customer Code:</b>	DLSWHS	<b>EDI 850 Ship To:</b>	0027	<b>Bill To:</b>		
<b>PO No:</b>	3109787205					
<b>PO Date:</b>	08/12/2024					
<b>850 Requested Ship Date:</b>	06/02/2025					
<b>Cancel After Date:</b>	06/11/2025	<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>	31240.00	
<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		<b>Vendor ID:</b>	1415602
<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	F-BNG-FQCOV 022164482959 1940039	MicNo.:379		164	EA				47.00	139.00		47.00	<>	0.00
BNG FQ COV														
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														
2001	F-BNG-KCOV 022164482966 1940040	MicNo.:379		214	EA				54.00	159.00		54.00	<>	0.00
BNG K COV														
0006 = 60 ,0701 = 4 ,0704 = 4 ,0708 = 4 ,0709 = 2 ,0712 = 2 ,0713 = 2 ,0714 = 2 ,0715 = 2 ,0716 = 4 ,0717 = 4 ,0718 = 4 ,0719 = 4 ,0720 = 4 ,0721 = 4 ,0722 = 2 ,0723 = 2 ,0726 = 2 ,0727 = 2 ,0729 = 2 ,0730 = 4 ,0731 = 2 ,0732 = 2 ,0733 = 4 ,0734 = 2 ,0735 = 2 ,0736 = 2 ,0737 = 2 ,0738 = 4 ,0740 = 4 ,0743 = 4 ,0744 = 4 ,0745 = 2 ,0746 = 4 ,0747 = 2 ,0748 = 4 ,0749 = 4 ,0770 = 4 ,0771 = 2 ,0774 = 4 ,0775 = 2 ,0777 = 4 ,0778 = 2 ,0779 = 4 ,0780 = 2 ,0783 = 2 ,0784 = 2 ,0786 = 2 ,0787 = 2 ,0795 = 4 ,0796 = 4 ,0797 = 2 ,0798 = 4														
3001	F-BNG-SSH 022164482973 1940041	MicNo.:379		328	EA				11.00	35.00		11.00	<>	0.00
BNG STA SHM														
0006 = 120 ,0701 = 4 ,0704 = 4 ,0708 = 4 ,0709 = 4 ,0712 = 4 ,0713 = 4 ,0714 = 4 ,0715 = 4 ,0716 = 4 ,0717 = 4 ,0718 = 4 ,0719 = 4 ,0720 = 4 ,0721 = 4 ,0722 = 4 ,0723 = 4 ,0726 = 4 ,0727 = 4 ,0729 = 4 ,0730 = 4 ,0731 = 4 ,0732 = 4 ,0733 = 4 ,0734 = 4 ,0735 = 4 ,0736 = 4 ,0737 = 4 ,0738 = 4 ,0740 = 4 ,0743 = 4 ,0744 = 4 ,0745 = 4 ,0746 = 4 ,0747 = 4 ,0748 = 4 ,0749 = 4 ,0770 = 4 ,0771 = 4 ,0774 = 4 ,0775 = 4 ,0777 = 4 ,0778 = 4 ,0779 = 4 ,0780 = 4 ,0783 = 4 ,0784 = 4 ,0786 = 4 ,0787 = 4 ,0795 = 4 ,0796 = 4 ,0797 = 4 ,0798 = 4														
4001	F-BNG-KSH 022164482980 1940042	MicNo.:379		328	EA				13.00	39.00		13.00	<>	0.00
BENTON KING SHAM														
0006 = 120 ,0701 = 4 ,0704 = 4 ,0708 = 4 ,0709 = 4 ,0712 = 4 ,0713 = 4 ,0714 = 4 ,0715 = 4 ,0716 = 4 ,0717 = 4 ,0718 = 4 ,0719 = 4 ,0720 = 4 ,0721 = 4 ,0722 = 4 ,0723 = 4 ,0726 = 4 ,0727 = 4 ,0729 = 4 ,0730 = 4 ,0731 = 4 ,0732 = 4 ,0733 = 4 ,0734 = 4 ,0735 = 4 ,0736 = 4 ,0737 = 4 ,0738 = 4 ,0740 = 4 ,0743 = 4 ,0744 = 4 ,0745 = 4 ,0746 = 4 ,0747 = 4 ,0748 = 4 ,0749 = 4 ,0770 = 4 ,0771 = 4 ,0774 = 4 ,0775 = 4 ,0777 = 4 ,0778 = 4 ,0779 = 4 ,0780 = 4 ,0783 = 4 ,0784 = 4 ,0786 = 4 ,0787 = 4 ,0795 = 4 ,0796 = 4 ,0797 = 4 ,0798 = 4														

<b>Customer Code:</b>	DLSWHS	<b>EDI 850 Ship To:</b>		<b>Bill To:</b>		
<b>PO No:</b>	3109787205		0027			
<b>PO Date:</b>	08/12/2024					
<b>850 Requested Ship Date:</b>	06/02/2025					
<b>Cancel After Date:</b>	06/11/2025	<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>	31240.00	
<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		<b>Vendor ID:</b>	1415602
<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)
5001	F-BNG-ESH 022164482997 1940043	MicNo.:379		304	EA				13.50	39.00		13.50	<> 0.00

BNG EUR SHM

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

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
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<b>Customer Code:</b>	DLSWHS	<b>EDI 850 Ship To:</b>		<b>Bill To:</b>		
<b>PO No:</b>	3109787206		0029			
<b>PO Date:</b>	08/12/2024					
<b>850 Requested Ship Date:</b>	06/02/2025					
<b>Cancel After Date:</b>	06/11/2025	<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>	12508.00	
<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		<b>Vendor ID:</b>	1415602
<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	F-BNG-FQCOV 022164482959 1940039	MicNo.:379		68	EA				47.00	139.00		47.00	<> 0.00
BNG FQ COV													
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													
2001	F-BNG-KCOV 022164482966 1940040	MicNo.:379		78	EA				54.00	159.00		54.00	<> 0.00
BNG K COV													
0902 = 4 ,0907 = 4 ,0908 = 2 ,0909 = 2 ,0910 = 2 ,0911 = 2 ,0912 = 2 ,0914 = 2 ,0915 = 4 ,0916 = 2 ,0918 = 2 ,0919 = 2 ,0920 = 2 ,0921 = 4 ,0922 = 2 ,0923 = 2 ,0924 = 2 ,0925 = 2 ,0926 = 4 ,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-BNG-SSH 022164482973 1940041	MicNo.:379		136	EA				11.00	35.00		11.00	<> 0.00
BNG STA SHM													
0902 = 4 ,0907 = 4 ,0908 = 4 ,0909 = 4 ,0910 = 4 ,0911 = 4 ,0912 = 4 ,0914 = 4 ,0915 = 4 ,0916 = 4 ,0918 = 4 ,0919 = 4 ,0920 = 4 ,0921 = 4 ,0922 = 4 ,0923 = 4 ,0924 = 4 ,0925 = 4 ,0926 = 4 ,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-BNG-KSH 022164482980 1940042	MicNo.:379		136	EA				13.00	39.00		13.00	<> 0.00
BENTON KING SHAM													
0902 = 4 ,0907 = 4 ,0908 = 4 ,0909 = 4 ,0910 = 4 ,0911 = 4 ,0912 = 4 ,0914 = 4 ,0915 = 4 ,0916 = 4 ,0918 = 4 ,0919 = 4 ,0920 = 4 ,0921 = 4 ,0922 = 4 ,0923 = 4 ,0924 = 4 ,0925 = 4 ,0926 = 4 ,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													
5001	F-BNG-ESH 022164482997 1940043	MicNo.:379		136	EA				13.50	39.00		13.50	<> 0.00

<b>Customer Code:</b>	DLSWHS	<b>EDI 850 Ship To:</b>		<b>Bill To:</b>		
<b>PO No:</b>	3109787206		0029			
<b>PO Date:</b>	08/12/2024					
<b>850 Requested Ship Date:</b>	06/02/2025					
<b>Cancel After Date:</b>	06/11/2025	<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>	12508.00	
<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		<b>Vendor ID:</b>	1415602
<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)
BNG EUR SHM													
0902 = 4 ,0907 = 4 ,0908 = 4 ,0909 = 4 ,0910 = 4 ,0911 = 4 ,0912 = 4 ,0914 = 4 ,0915 = 4 ,0916 = 4 ,0918 = 4 ,0919 = 4 ,0920 = 4 ,0921 = 4 ,0922 = 4 ,0923 = 4 ,0924 = 4 ,0925 = 4 ,0926 = 4 ,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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