

Customer Code: DLSWHS
PO No: 3144878801
PO Date: 02/24/2025
850 Requested Ship Date: 03/03/2025
Cancel After Date: 03/12/2025
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: 0021
Freight Term: Collect
Location: UNITED STATES
Routing: SEE ROUTING GUIDE
Region Code:
Total Weight(LB): 38.10
Dept. No.: 0762
Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE

Bill To:
Total Qty: 30
Total Case: 10
Total Discount \$: 0
Total \$: 189.30
Total Cube: 4.10
Must Route Date:
Vendor ID: 0126583

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	H-CAR-JAR 022164410914 0651840	Carrera Carrera 4.25x4.75" MicNo.:019	Stand ar d	6	EA	3			9.45	30.00		9.45	=	9.45
LH CARRERA JAR														
0163 = 3 ,0262 = 3														
2001	H-CAR-LOT 022164410884 0651841	Carrera Carrera 3.46x3.46x7.52" MicNo.:019	Stand ar d	9	EA	3			6.25	20.00		6.25	=	6.25
LH CARRERA LOTION														
0163 = 3 ,0168 = 3 ,0260 = 3														
3001	H-CAR-SOA 022164410907 0651843	Carrera Carrera 5.51x3.78x0.91" MicNo.:019	Stand ar d	3	EA	3			4.45	14.00		4.45	=	4.45
LH CARRERA SOAP DISH														
0391 = 3														
4001	H-CAR-TUM 022164410891 0651849	Carrera Carrera 3.43x3.43x4.02" MicNo.:019	Stand ar d	12	EA	3			5.25	18.00		5.25	=	5.25
LH CARRERA TUMBLER														
0148 = 3 ,0163 = 3 ,0260 = 3 ,0391 = 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
DL71-1184	Carrera	WDC	9	3	3	6.25	56.25	11.89	1.65
DL71-1185	Carrera	WDC	12	3	4	5.25	63.00	11.45	1.32
DL71-1186	Carrera	WDC	3	3	1	4.45	13.35	1.54	0.19

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:	
PO No:	3144878801		0021		
PO Date:	02/24/2025				
850 Requested Ship Date:	03/03/2025				
Cancel After Date:	03/12/2025	Freight Term:	Collect	Total Qty:	30
In DC Date:		Location:	UNITED STATES	Total Case:	10
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	189.30
Purpose:	00 - Original	Total Weight(LB):	38.10	Total Cube:	4.10
Delivery Appt #:		Dept. No.:	0762	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:	0126583
Event Code:					

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
DL71-1187	Carrera	WDC	6	3	2	9.45	56.70	13.22	0.94