

Customer Code: DLSWHS
PO No: 3146408302
PO Date: 03/03/2025
850 Requested Ship Date: 03/04/2025
Cancel After Date: 03/16/2025
In DC Date:
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 07 - Duplicate
Delivery Appt #:
Payment Condition: ITD*05*2*****60
Event Code:

EDI 850 Ship To: 0022
Freight Term:
Location:
Routing: SEE ROUTING GUIDE
Region Code:
Total Weight(LB): 72.46
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: 57
Total Case: 19
Total Discount \$: 0
Total \$: 360.45
Total Cube: 8.51
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	9	EA	3			9.45	21.00		9.45	=	9.45
LH CARRERA JAR														
0208 = 3 ,0216 = 3 ,0239 = 3														
2001	H-CAR-LOT 022164410884 0651841	Carrera Carrera 3.46x3.46x7.52" MicNo.:019	Stand ar d	33	EA	3			6.25	14.00		6.25	=	6.25
LH CARRERA LOTION														
0205 = 3 ,0206 = 3 ,0214 = 3 ,0218 = 3 ,0230 = 3 ,0235 = 3 ,0238 = 3 ,0239 = 3 ,0251 = 3 ,0268 = 3 ,0274 = 3														
3001	H-CAR-SOA 022164410907 0651843	Carrera Carrera 5.51x3.78x0.91" MicNo.:019	Stand ar d	12	EA	3			4.45	9.80		4.45	=	4.45
LH CARRERA SOAP DISH														
0201 = 3 ,0224 = 3 ,0237 = 3 ,0239 = 3														
4001	H-CAR-TUM 022164410891 0651849	Carrera Carrera 3.43x3.43x4.02" MicNo.:019	Stand ar d	3	EA	3			5.25	12.60		5.25	=	5.25
LH CARRERA TUMBLER														
0216 = 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	33	3	11	6.25	206.25	43.61	6.04
DL71-1185	Carrera	WDC	3	3	1	5.25	15.75	2.86	0.33
DL71-1186	Carrera	WDC	12	3	4	4.45	53.40	6.17	0.74

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:		
PO No:	3146408302		0022			
PO Date:	03/03/2025					
850 Requested Ship Date:	03/04/2025					
Cancel After Date:	03/16/2025	Freight Term:		Total Qty:	57	
In DC Date:		Location:		Total Case:	19	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	360.45	
Purpose:	07 - Duplicate	Total Weight(LB):	72.46	Total Cube:	8.51	
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	9	3	3	9.45	85.05	19.82	1.40