

Customer Code: DLSWHS
PO No: 3150744201
PO Date: 03/26/2025
850 Requested Ship Date: 09/08/2025
Cancel After Date: 09/19/2025
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): 0
Dept. No.: 0777
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: 0
Total Case: 0
Total Discount \$: 0
Total \$: 7418.22
Total Cube: 0
Must Route Date:
Vendor ID: 1415603

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	N-ELC-PAD 022164590821 3170464	MicNo.:364		28	EA				38.38	129.00		38.38	<>	0.00
NE ZONED ALL SEASON														
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														
2002	N-ELC-PAD 022164590838 3170461	MicNo.:364		28	EA				43.94	139.00		43.94	<>	0.00
NE ZONED ALL SEASON														
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														
3003	N-ELC-PAD 022164590845 3170463	MicNo.:364		48	EA				63.32	169.00		63.32	<>	0.00
NE ZONED ALL SEASON														
0353 = 4 ,0355 = 4 ,0359 = 4 ,0362 = 2 ,0364 = 4 ,0365 = 4 ,0367 = 4 ,0371 = 2 ,0373 = 2 ,0376 = 4 ,0378 = 4 ,0391 = 4 ,0395 = 4 ,0396 = 2														
4004	N-ELC-PAD 022164590852 3170462	MicNo.:364		30	EA				69.13	189.00		69.13	<>	0.00
NE ZONED ALL SEASON														
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														

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:	3150744202		0023			
PO Date:	03/26/2025					
850 Requested Ship Date:	09/08/2025					
Cancel After Date:	09/19/2025	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 \$:	16310.82	
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0	
Delivery Appt #:		Dept. No.:	0777	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:	1415603
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	N-ELC-PAD 022164590821 3170464	MicNo.:364		56	EA				38.38	129.00		38.38	<>	0.00
NE ZONED ALL SEASON														
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														
2002	N-ELC-PAD 022164590838 3170461	MicNo.:364		56	EA				43.94	139.00		43.94	<>	0.00
NE ZONED ALL SEASON														
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														
3003	N-ELC-PAD 022164590845 3170463	MicNo.:364		104	EA				63.32	169.00		63.32	<>	0.00
NE ZONED ALL SEASON														
0301 = 4 ,0305 = 2 ,0306 = 4 ,0310 = 4 ,0312 = 2 ,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 = 2 ,0394 = 4 ,0937 = 4 ,0939 = 4 ,0981 = 4 ,0982 = 2 ,0984 = 4 ,0987 = 4 ,0992 = 4 ,0994 = 4 ,0999 = 4														
4004	N-ELC-PAD 022164590852 3170462	MicNo.:364		74	EA				69.13	189.00		69.13	<>	0.00
NE ZONED ALL SEASON														
0301 = 4 ,0305 = 2 ,0306 = 2 ,0310 = 2 ,0312 = 2 ,0314 = 4 ,0322 = 2 ,0323 = 2 ,0324 = 2 ,0330 = 4 ,0335 = 2 ,0336 = 2 ,0340 = 4 ,0341 = 2 ,0343 = 2 ,0344 = 2 ,0346 = 2 ,0348 = 2 ,0394 = 2 ,0937 = 4 ,0939 = 4 ,0981 = 4 ,0982 = 2 ,0984 = 2 ,0987 = 2 ,0992 = 4 ,0994 = 2 ,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
PO No: 3150744203
PO Date: 03/26/2025
850 Requested Ship Date: 09/08/2025
Cancel After Date: 09/19/2025
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: 0024
Freight Term: Collect
Location: UNITED STATES
Routing: SEE ROUTING GUIDE
Region Code:
Total Weight(LB): 0
Dept. No.: 0777
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: 0
Total Case: 0
Total Discount \$: 0
Total \$: 1250.62
Total Cube: 0
Must Route Date:
Vendor ID: 1415603

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	N-ELC-PAD 022164590821 3170464	MicNo.:364		4	EA				38.38	129.00		38.38	<> 0.00
NE ZONED ALL SEASON													
0384 = 2 ,0385 = 2													
2002	N-ELC-PAD 022164590838 3170461	MicNo.:364		4	EA				43.94	139.00		43.94	<> 0.00
NE ZONED ALL SEASON													
0384 = 2 ,0385 = 2													
3003	N-ELC-PAD 022164590845 3170463	MicNo.:364		8	EA				63.32	169.00		63.32	<> 0.00
NE ZONED ALL SEASON													
0384 = 4 ,0385 = 4													
4004	N-ELC-PAD 022164590852 3170462	MicNo.:364		6	EA				69.13	189.00		69.13	<> 0.00
NE ZONED ALL SEASON													
0384 = 2 ,0385 = 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
PO No: 3150744204
PO Date: 03/26/2025
850 Requested Ship Date: 09/08/2025
Cancel After Date: 09/19/2025
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: 0027
Freight Term: Collect
Location: UNITED STATES
Routing: SEE ROUTING GUIDE
Region Code:
Total Weight(LB): 0
Dept. No.: 0777
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: 0
Total Case: 0
Total Discount \$: 0
Total \$: 12111.36
Total Cube: 0
Must Route Date:
Vendor ID: 1415603

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	N-ELC-PAD 022164590821 3170464	MicNo.:364		18	EA				38.38	129.00		38.38	<>	0.00
NE ZONED ALL SEASON														
0006 = 18														
2002	N-ELC-PAD 022164590838 3170461	MicNo.:364		24	EA				43.94	139.00		43.94	<>	0.00
NE ZONED ALL SEASON														
0006 = 24														
3003	N-ELC-PAD 022164590845 3170463	MicNo.:364		72	EA				63.32	169.00		63.32	<>	0.00
NE ZONED ALL SEASON														
0006 = 72														
4004	N-ELC-PAD 022164590852 3170462	MicNo.:364		84	EA				69.13	189.00		69.13	<>	0.00
NE ZONED ALL SEASON														
0006 = 84														

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:	3150744205		0029			
PO Date:	03/26/2025					
850 Requested Ship Date:	09/08/2025					
Cancel After Date:	09/19/2025	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 \$:	8209.78	
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0	
Delivery Appt #:		Dept. No.:	0777	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:	1415603
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	N-ELC-PAD 022164590821 3170464	MicNo.:364		26	EA				38.38	129.00		38.38	<>	0.00
NE ZONED ALL SEASON														
0916 = 2 ,0920 = 2 ,0921 = 2 ,0922 = 2 ,0923 = 2 ,0930 = 2 ,0931 = 2 ,0932 = 2 ,0934 = 2 ,0935 = 2 ,0936 = 2 ,0949 = 2 ,0995 = 2														
2002	N-ELC-PAD 022164590838 3170461	MicNo.:364		26	EA				43.94	139.00		43.94	<>	0.00
NE ZONED ALL SEASON														
0916 = 2 ,0920 = 2 ,0921 = 2 ,0922 = 2 ,0923 = 2 ,0930 = 2 ,0931 = 2 ,0932 = 2 ,0934 = 2 ,0935 = 2 ,0936 = 2 ,0949 = 2 ,0995 = 2														
3003	N-ELC-PAD 022164590845 3170463	MicNo.:364		50	EA				63.32	169.00		63.32	<>	0.00
NE ZONED ALL SEASON														
0916 = 4 ,0920 = 4 ,0921 = 4 ,0922 = 4 ,0923 = 4 ,0930 = 4 ,0931 = 2 ,0932 = 4 ,0934 = 4 ,0935 = 4 ,0936 = 4 ,0949 = 4 ,0995 = 4														
4004	N-ELC-PAD 022164590852 3170462	MicNo.:364		42	EA				69.13	189.00		69.13	<>	0.00
NE ZONED ALL SEASON														
0916 = 2 ,0920 = 2 ,0921 = 4 ,0922 = 4 ,0923 = 4 ,0930 = 2 ,0931 = 2 ,0932 = 2 ,0934 = 4 ,0935 = 4 ,0936 = 4 ,0949 = 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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Customer Code: DLSWHS
PO No: 3150744401
PO Date: 03/26/2025
850 Requested Ship Date: 10/06/2025
Cancel After Date: 10/17/2025
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): 0
Dept. No.: 0777
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: 0
Total Case: 0
Total Discount \$: 0
Total \$: 10359.60
Total Cube: 0
Must Route Date:
Vendor ID: 1415603

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	N-ELC-PAD 022164590821 3170464	MicNo.:364		10	EA				38.38	129.00		38.38	<> 0.00
NE ZONED ALL SEASON													
0163 = 2 ,0168 = 2 ,0260 = 2 ,0418 = 2 ,0430 = 2													
2002	N-ELC-PAD 022164590838 3170461	MicNo.:364		10	EA				43.94	139.00		43.94	<> 0.00
NE ZONED ALL SEASON													
0163 = 2 ,0168 = 2 ,0260 = 2 ,0418 = 2 ,0430 = 2													
3003	N-ELC-PAD 022164590845 3170463	MicNo.:364		72	EA				63.32	169.00		63.32	<> 0.00
NE ZONED ALL SEASON													
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 = 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 ,0416 = 2 ,0417 = 2 ,0418 = 2 ,0428 = 2 ,0430 = 4													
4004	N-ELC-PAD 022164590852 3170462	MicNo.:364		72	EA				69.13	189.00		69.13	<> 0.00
NE ZONED ALL SEASON													
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 = 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 ,0416 = 2 ,0417 = 2 ,0418 = 2 ,0428 = 2 ,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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Customer Code: DLSWHS
 PO No: 3150744402
 PO Date: 03/26/2025
 850 Requested Ship Date: 10/06/2025
 Cancel After Date: 10/17/2025
 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: 0022
 Freight Term: Collect
 Location: UNITED STATES
 Routing: SEE ROUTING GUIDE
 Region Code:
 Total Weight(LB): 0
 Dept. No.: 0777
 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: 0
 Total Case: 0
 Total Discount \$: 0
 Total \$: 5426.76
 Total Cube: 0
 Must Route Date:
 Vendor ID: 1415603

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	N-ELC-PAD 022164590821 3170464	MicNo.:364		8	EA				38.38	129.00		38.38	<> 0.00
NE ZONED ALL SEASON													
0239 = 2 ,0241 = 2 ,0242 = 2 ,0268 = 2													
2002	N-ELC-PAD 022164590838 3170461	MicNo.:364		8	EA				43.94	139.00		43.94	<> 0.00
NE ZONED ALL SEASON													
0239 = 2 ,0241 = 2 ,0242 = 2 ,0268 = 2													
3003	N-ELC-PAD 022164590845 3170463	MicNo.:364		36	EA				63.32	169.00		63.32	<> 0.00
NE ZONED ALL SEASON													
0213 = 2 ,0216 = 2 ,0218 = 2 ,0230 = 2 ,0239 = 2 ,0241 = 4 ,0242 = 4 ,0243 = 2 ,0244 = 2 ,0247 = 2 ,0248 = 2 ,0268 = 2 ,0274 = 2 ,0275 = 2 ,0276 = 2 ,0277 = 2													
4004	N-ELC-PAD 022164590852 3170462	MicNo.:364		36	EA				69.13	189.00		69.13	<> 0.00
NE ZONED ALL SEASON													
0213 = 2 ,0216 = 2 ,0218 = 2 ,0230 = 2 ,0239 = 2 ,0241 = 4 ,0242 = 4 ,0243 = 2 ,0244 = 2 ,0247 = 2 ,0248 = 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:	3150744403		0024			
PO Date:	03/26/2025					
850 Requested Ship Date:	10/06/2025					
Cancel After Date:	10/17/2025	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 \$:	14812.26	
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0	
Delivery Appt #:		Dept. No.:	0777	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:	1415603
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	N-ELC-PAD 022164590821 3170464	MicNo.:364		48	EA				38.38	129.00		38.38	<>	0.00
NE ZONED ALL SEASON														
0402 = 2 ,0403 = 2 ,0405 = 2 ,0406 = 2 ,0407 = 2 ,0408 = 2 ,0409 = 2 ,0411 = 2 ,0412 = 2 ,0419 = 2 ,0422 = 2 ,0425 = 2 ,0426 = 2 ,0432 = 2 ,0435 = 2 ,0436 = 2 ,0437 = 2 ,0453 = 2 ,0460 = 2 ,0758 = 2 ,0759 = 2 ,0760 = 2 ,0768 = 2 ,0792 = 2														
2002	N-ELC-PAD 022164590838 3170461	MicNo.:364		48	EA				43.94	139.00		43.94	<>	0.00
NE ZONED ALL SEASON														
0402 = 2 ,0403 = 2 ,0405 = 2 ,0406 = 2 ,0407 = 2 ,0408 = 2 ,0409 = 2 ,0411 = 2 ,0412 = 2 ,0419 = 2 ,0422 = 2 ,0425 = 2 ,0426 = 2 ,0432 = 2 ,0435 = 2 ,0436 = 2 ,0437 = 2 ,0453 = 2 ,0460 = 2 ,0758 = 2 ,0759 = 2 ,0760 = 2 ,0768 = 2 ,0792 = 2														
3003	N-ELC-PAD 022164590845 3170463	MicNo.:364		82	EA				63.32	169.00		63.32	<>	0.00
NE ZONED ALL SEASON														
0402 = 2 ,0403 = 2 ,0405 = 4 ,0406 = 4 ,0407 = 2 ,0408 = 4 ,0409 = 2 ,0411 = 4 ,0412 = 4 ,0413 = 2 ,0419 = 2 ,0421 = 2 ,0422 = 2 ,0425 = 2 ,0426 = 2 ,0432 = 2 ,0433 = 2 ,0435 = 2 ,0436 = 2 ,0437 = 4 ,0453 = 2 ,0460 = 4 ,0758 = 2 ,0759 = 2 ,0760 = 4 ,0761 = 2 ,0765 = 2 ,0766 = 2 ,0767 = 2 ,0768 = 4 ,0792 = 4														
4004	N-ELC-PAD 022164590852 3170462	MicNo.:364		82	EA				69.13	189.00		69.13	<>	0.00
NE ZONED ALL SEASON														
0402 = 2 ,0403 = 2 ,0405 = 4 ,0406 = 4 ,0407 = 2 ,0408 = 4 ,0409 = 2 ,0411 = 4 ,0412 = 4 ,0413 = 2 ,0419 = 2 ,0421 = 2 ,0422 = 2 ,0425 = 2 ,0426 = 2 ,0432 = 2 ,0433 = 2 ,0435 = 2 ,0436 = 2 ,0437 = 4 ,0453 = 2 ,0460 = 4 ,0758 = 2 ,0759 = 2 ,0760 = 4 ,0761 = 2 ,0765 = 2 ,0766 = 2 ,0767 = 2 ,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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Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:		
PO No:	3150744404		0027			
PO Date:	03/26/2025					
850 Requested Ship Date:	10/06/2025					
Cancel After Date:	10/17/2025	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 \$:	19022.16	
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0	
Delivery Appt #:		Dept. No.:	0777	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:	1415603
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	N-ELC-PAD 022164590821 3170464	MicNo.:364		38	EA				38.38	129.00		38.38	<>	0.00
NE ZONED ALL SEASON														
0701 = 2 ,0704 = 2 ,0708 = 2 ,0714 = 2 ,0718 = 2 ,0719 = 2 ,0720 = 2 ,0740 = 2 ,0743 = 2 ,0744 = 2 ,0746 = 2 ,0747 = 2 ,0748 = 2 ,0749 = 2 ,0786 = 2 ,0795 = 2 ,0796 = 2 ,0797 = 2 ,0798 = 2														
2002	N-ELC-PAD 022164590838 3170461	MicNo.:364		38	EA				43.94	139.00		43.94	<>	0.00
NE ZONED ALL SEASON														
0701 = 2 ,0704 = 2 ,0708 = 2 ,0714 = 2 ,0718 = 2 ,0719 = 2 ,0720 = 2 ,0740 = 2 ,0743 = 2 ,0744 = 2 ,0746 = 2 ,0747 = 2 ,0748 = 2 ,0749 = 2 ,0786 = 2 ,0795 = 2 ,0796 = 2 ,0797 = 2 ,0798 = 2														
3003	N-ELC-PAD 022164590845 3170463	MicNo.:364		120	EA				63.32	169.00		63.32	<>	0.00
NE ZONED ALL SEASON														
0701 = 4 ,0704 = 4 ,0708 = 2 ,0709 = 2 ,0712 = 2 ,0713 = 2 ,0714 = 2 ,0715 = 2 ,0716 = 2 ,0717 = 2 ,0718 = 2 ,0719 = 4 ,0720 = 2 ,0721 = 2 ,0722 = 2 ,0726 = 2 ,0727 = 2 ,0730 = 2 ,0731 = 2 ,0732 = 2 ,0733 = 2 ,0734 = 2 ,0735 = 2 ,0736 = 2 ,0737 = 2 ,0738 = 2 ,0740 = 4 ,0743 = 4 ,0744 = 4 ,0745 = 2 ,0746 = 4 ,0747 = 2 ,0748 = 4 ,0749 = 4 ,0770 = 2 ,0771 = 2 ,0774 = 2 ,0777 = 2 ,0778 = 2 ,0779 = 2 ,0780 = 2 ,0783 = 2 ,0784 = 2 ,0786 = 2 ,0795 = 4 ,0796 = 4 ,0797 = 2 ,0798 = 4														
4004	N-ELC-PAD 022164590852 3170462	MicNo.:364		120	EA				69.13	189.00		69.13	<>	0.00
NE ZONED ALL SEASON														
0701 = 4 ,0704 = 4 ,0708 = 2 ,0709 = 2 ,0712 = 2 ,0713 = 2 ,0714 = 2 ,0715 = 2 ,0716 = 2 ,0717 = 2 ,0718 = 2 ,0719 = 4 ,0720 = 2 ,0721 = 2 ,0722 = 2 ,0726 = 2 ,0727 = 2 ,0730 = 2 ,0731 = 2 ,0732 = 2 ,0733 = 2 ,0734 = 2 ,0735 = 2 ,0736 = 2 ,0737 = 2 ,0738 = 2 ,0740 = 4 ,0743 = 4 ,0744 = 4 ,0745 = 2 ,0746 = 4 ,0747 = 2 ,0748 = 4 ,0749 = 4 ,0770 = 2 ,0771 = 2 ,0774 = 2 ,0777 = 2 ,0778 = 2 ,0779 = 2 ,0780 = 2 ,0783 = 2 ,0784 = 2 ,0786 = 2 ,0795 = 4 ,0796 = 4 ,0797 = 2 ,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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Customer Code: DLSWHS
 PO No: 3150744405
 PO Date: 03/26/2025
 850 Requested Ship Date: 10/06/2025
 Cancel After Date: 10/17/2025
 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: 0029
 Freight Term: Collect
 Location: UNITED STATES
 Routing: SEE ROUTING GUIDE
 Region Code:
 Total Weight(LB): 0
 Dept. No.: 0777
 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: 0
 Total Case: 0
 Total Discount \$: 0
 Total \$: 5591.40
 Total Cube: 0
 Must Route Date:
 Vendor ID: 1415603

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	N-ELC-PAD 022164590821 3170464	MicNo.:364		10	EA				38.38	129.00		38.38	<>	0.00
NE ZONED ALL SEASON														
0907 = 2 ,0911 = 2 ,0925 = 2 ,0944 = 2 ,0960 = 2														
2002	N-ELC-PAD 022164590838 3170461	MicNo.:364		10	EA				43.94	139.00		43.94	<>	0.00
NE ZONED ALL SEASON														
0907 = 2 ,0911 = 2 ,0925 = 2 ,0944 = 2 ,0960 = 2														
3003	N-ELC-PAD 022164590845 3170463	MicNo.:364		36	EA				63.32	169.00		63.32	<>	0.00
NE ZONED ALL SEASON														
0902 = 2 ,0907 = 2 ,0908 = 2 ,0909 = 2 ,0910 = 2 ,0911 = 2 ,0912 = 2 ,0914 = 2 ,0915 = 2 ,0919 = 2 ,0924 = 2 ,0925 = 2 ,0926 = 2 ,0928 = 2 ,0941 = 2 ,0944 = 2 ,0945 = 2 ,0960 = 2														
4004	N-ELC-PAD 022164590852 3170462	MicNo.:364		36	EA				69.13	189.00		69.13	<>	0.00
NE ZONED ALL SEASON														
0902 = 2 ,0907 = 2 ,0908 = 2 ,0909 = 2 ,0910 = 2 ,0911 = 2 ,0912 = 2 ,0914 = 2 ,0915 = 2 ,0919 = 2 ,0924 = 2 ,0925 = 2 ,0926 = 2 ,0928 = 2 ,0941 = 2 ,0944 = 2 ,0945 = 2 ,0960 = 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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