

Customer Code:	DLSWHS	EDI 850 Ship To:	0021	Bill To:		
PO No:	3159737501					
PO Date:	05/16/2025					
850 Requested Ship Date:	09/01/2025					
Cancel After Date:	09/08/2025	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 \$:	6540.48	
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0	
Delivery Appt #:		Dept. No.:	0775	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:	0077723
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-F5THR905 022164604993 3232724	MicNo.:376		136	EA				15.14	69.00		15.14	<> 0.00

LILLY TEAL DOT

0140 = 2 ,0143 = 2 ,0144 = 2 ,0146 = 2 ,0148 = 2 ,0150 = 4 ,0151 = 2 ,0153 = 2 ,0156 = 4 ,0161 = 2 ,0162 = 2 ,0163 = 4 ,0164 = 4 ,0166 = 4 ,0167 = 2 ,0168 = 4 ,0171 = 2 ,0172 = 2 ,0174 = 2 ,0176 = 4 ,0179 = 2 ,0260 = 4 ,0261 = 4 ,0262 = 2 ,0263 = 2 ,0264 = 4 ,0265 = 2 ,0266 = 4 ,0267 = 4 ,0353 = 4 ,0355 = 4 ,0359 = 2 ,0362 = 2 ,0364 = 2 ,0365 = 4 ,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

2001	N-F5THR906 022164605006 3232725	MicNo.:376		136	EA				15.14	69.00		15.14	<> 0.00
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LILLY BLUE DOT

0140 = 2 ,0143 = 2 ,0144 = 2 ,0146 = 2 ,0148 = 2 ,0150 = 4 ,0151 = 2 ,0153 = 2 ,0156 = 4 ,0161 = 2 ,0162 = 2 ,0163 = 4 ,0164 = 4 ,0166 = 4 ,0167 = 2 ,0168 = 4 ,0171 = 2 ,0172 = 2 ,0174 = 2 ,0176 = 4 ,0179 = 2 ,0260 = 4 ,0261 = 4 ,0262 = 2 ,0263 = 2 ,0264 = 4 ,0265 = 2 ,0266 = 4 ,0267 = 4 ,0353 = 4 ,0355 = 4 ,0359 = 2 ,0362 = 2 ,0364 = 2 ,0365 = 4 ,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	N-F5THR908 022164605020 3232798	MicNo.:376		160	EA				15.14	69.00		15.14	<> 0.00
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LILLY LGT BLU DOT

0140 = 4 ,0143 = 2 ,0144 = 4 ,0146 = 4 ,0148 = 4 ,0150 = 4 ,0151 = 4 ,0153 = 4 ,0156 = 4 ,0161 = 2 ,0162 = 2 ,0163 = 2 ,0164 = 4 ,0166 = 2 ,0167 = 4 ,0168 = 4 ,0171 = 2 ,0172 = 4 ,0174 = 4 ,0176 = 4 ,0179 = 4 ,0260 = 4 ,0261 = 4 ,0262 = 2 ,0263 = 4 ,0264 = 4 ,0265 = 4 ,0266 = 2 ,0267 = 4 ,0353 = 4 ,0355 = 4 ,0359 = 4 ,0362 = 4 ,0364 = 2 ,0365 = 4 ,0367 = 2 ,0371 = 4 ,0373 = 4 ,0376 = 2 ,0378 = 2 ,0391 = 4 ,0395 = 4 ,0396 = 4 ,0416 = 2 ,0417 = 4 ,0418 = 2 ,0428 = 2 ,0430 = 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:	0022	Bill To:		
PO No:	3159737502					
PO Date:	05/16/2025					
850 Requested Ship Date:	09/01/2025					
Cancel After Date:	09/08/2025	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 \$:	5783.48	
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0	
Delivery Appt #:		Dept. No.:	0775	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:	0077723
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-F5THR905 022164604993 3232724	MicNo.:376		124	EA				15.14	69.00		15.14	<>	0.00
LILLY TEAL DOT														
0201 = 4 ,0203 = 2 ,0204 = 2 ,0205 = 2 ,0206 = 4 ,0208 = 2 ,0210 = 2 ,0213 = 4 ,0214 = 4 ,0215 = 2 ,0216 = 4 ,0218 = 4 ,0221 = 2 ,0222 = 2 ,0224 = 4 ,0226 = 2 ,0229 = 4 ,0230 = 4 ,0232 = 2 ,0233 = 4 ,0234 = 2 ,0235 = 4 ,0236 = 2 ,0237 = 4 ,0238 = 4 ,0239 = 4 ,0241 = 4 ,0242 = 4 ,0243 = 4 ,0244 = 4 ,0247 = 4 ,0248 = 4 ,0251 = 2 ,0252 = 2 ,0253 = 2 ,0256 = 2 ,0268 = 4 ,0274 = 2 ,0275 = 2 ,0276 = 2 ,0277 = 2														
2001	N-F5THR906 022164605006 3232725	MicNo.:376		124	EA				15.14	69.00		15.14	<>	0.00
LILLY BLUE DOT														
0201 = 4 ,0203 = 2 ,0204 = 2 ,0205 = 2 ,0206 = 4 ,0208 = 2 ,0210 = 2 ,0213 = 4 ,0214 = 4 ,0215 = 2 ,0216 = 4 ,0218 = 4 ,0221 = 2 ,0222 = 2 ,0224 = 4 ,0226 = 2 ,0229 = 4 ,0230 = 4 ,0232 = 2 ,0233 = 4 ,0234 = 2 ,0235 = 4 ,0236 = 2 ,0237 = 4 ,0238 = 4 ,0239 = 4 ,0241 = 4 ,0242 = 4 ,0243 = 4 ,0244 = 4 ,0247 = 4 ,0248 = 4 ,0251 = 2 ,0252 = 2 ,0253 = 2 ,0256 = 2 ,0268 = 4 ,0274 = 2 ,0275 = 2 ,0276 = 2 ,0277 = 2														
3001	N-F5THR908 022164605020 3232798	MicNo.:376		134	EA				15.14	69.00		15.14	<>	0.00
LILLY LGT BLU DOT														
0201 = 2 ,0203 = 4 ,0204 = 4 ,0205 = 4 ,0206 = 4 ,0208 = 4 ,0210 = 4 ,0213 = 2 ,0214 = 4 ,0215 = 4 ,0216 = 4 ,0218 = 2 ,0221 = 2 ,0222 = 4 ,0224 = 4 ,0226 = 4 ,0229 = 2 ,0230 = 4 ,0232 = 4 ,0233 = 4 ,0234 = 2 ,0235 = 2 ,0236 = 4 ,0237 = 4 ,0238 = 4 ,0239 = 4 ,0241 = 4 ,0242 = 2 ,0243 = 4 ,0244 = 2 ,0247 = 2 ,0248 = 4 ,0251 = 2 ,0252 = 2 ,0253 = 4 ,0256 = 2 ,0268 = 4 ,0274 = 4 ,0275 = 4 ,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:	3159737503		0023			
PO Date:	05/16/2025					
850 Requested Ship Date:	09/01/2025					
Cancel After Date:	09/08/2025	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 \$:	3875.84	
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0	
Delivery Appt #:		Dept. No.:	0775	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:	0077723
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-F5THR905 022164604993 3232724	MicNo.:376		86	EA				15.14	69.00		15.14	<>	0.00
LILLY TEAL DOT														
0301 = 4 ,0305 = 2 ,0306 = 2 ,0310 = 2 ,0312 = 4 ,0314 = 4 ,0322 = 4 ,0323 = 2 ,0324 = 2 ,0330 = 4 ,0335 = 2 ,0336 = 2 ,0340 = 4 ,0341 = 4 ,0343 = 4 ,0344 = 4 ,0346 = 2 ,0348 = 2 ,0394 = 2 ,0937 = 4 ,0939 = 4 ,0981 = 4 ,0982 = 2 ,0984 = 4 ,0987 = 4 ,0992 = 2 ,0994 = 4 ,0999 = 2														
2001	N-F5THR906 022164605006 3232725	MicNo.:376		86	EA				15.14	69.00		15.14	<>	0.00
LILLY BLUE DOT														
0301 = 4 ,0305 = 2 ,0306 = 2 ,0310 = 2 ,0312 = 4 ,0314 = 4 ,0322 = 4 ,0323 = 2 ,0324 = 2 ,0330 = 4 ,0335 = 2 ,0336 = 2 ,0340 = 4 ,0341 = 4 ,0343 = 4 ,0344 = 4 ,0346 = 2 ,0348 = 2 ,0394 = 2 ,0937 = 4 ,0939 = 4 ,0981 = 4 ,0982 = 2 ,0984 = 4 ,0987 = 4 ,0992 = 2 ,0994 = 4 ,0999 = 2														
3001	N-F5THR908 022164605020 3232798	MicNo.:376		84	EA				15.14	69.00		15.14	<>	0.00
LILLY LGT BLU DOT														
0301 = 4 ,0305 = 4 ,0306 = 2 ,0310 = 4 ,0312 = 2 ,0314 = 2 ,0322 = 4 ,0323 = 2 ,0324 = 4 ,0330 = 2 ,0335 = 4 ,0336 = 4 ,0340 = 2 ,0341 = 2 ,0343 = 2 ,0344 = 2 ,0346 = 4 ,0348 = 2 ,0394 = 2 ,0937 = 4 ,0939 = 4 ,0981 = 2 ,0982 = 4 ,0984 = 4 ,0987 = 2 ,0992 = 4 ,0994 = 4 ,0999 = 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:	0024	Bill To:		
PO No:	3159737504					
PO Date:	05/16/2025					
850 Requested Ship Date:	09/01/2025					
Cancel After Date:	09/08/2025	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 \$:	5510.96	
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0	
Delivery Appt #:		Dept. No.:	0775	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:	0077723
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-F5THR905 022164604993 3232724	MicNo.:376		128	EA				15.14	69.00		15.14	<>	0.00
LILLY TEAL DOT														
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 = 2 ,0419 = 4 ,0421 = 4 ,0422 = 4 ,0425 = 4 ,0426 = 4 ,0432 = 4 ,0433 = 2 ,0435 = 4 ,0436 = 2 ,0437 = 4 ,0453 = 2 ,0460 = 4 ,0758 = 4 ,0759 = 4 ,0760 = 4 ,0761 = 4 ,0762 = 2 ,0765 = 2 ,0766 = 4 ,0767 = 4 ,0768 = 4 ,0792 = 4														
2001	N-F5THR906 022164605006 3232725	MicNo.:376		128	EA				15.14	69.00		15.14	<>	0.00
LILLY BLUE DOT														
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 = 2 ,0419 = 4 ,0421 = 4 ,0422 = 4 ,0425 = 4 ,0426 = 4 ,0432 = 4 ,0433 = 2 ,0435 = 4 ,0436 = 2 ,0437 = 4 ,0453 = 2 ,0460 = 4 ,0758 = 4 ,0759 = 4 ,0760 = 4 ,0761 = 4 ,0762 = 2 ,0765 = 2 ,0766 = 4 ,0767 = 4 ,0768 = 4 ,0792 = 4														
3001	N-F5THR908 022164605020 3232798	MicNo.:376		108	EA				15.14	69.00		15.14	<>	0.00
LILLY LGT BLU DOT														
0384 = 2 ,0385 = 4 ,0402 = 2 ,0403 = 2 ,0405 = 4 ,0406 = 4 ,0407 = 2 ,0408 = 4 ,0409 = 2 ,0411 = 2 ,0412 = 2 ,0413 = 4 ,0415 = 4 ,0419 = 2 ,0421 = 2 ,0422 = 4 ,0425 = 2 ,0426 = 4 ,0432 = 4 ,0433 = 2 ,0435 = 2 ,0436 = 4 ,0437 = 2 ,0453 = 2 ,0460 = 2 ,0758 = 4 ,0759 = 4 ,0760 = 4 ,0761 = 4 ,0762 = 4 ,0765 = 4 ,0766 = 2 ,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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Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:		
PO No:	3159737505		0027			
PO Date:	05/16/2025					
850 Requested Ship Date:	09/01/2025					
Cancel After Date:	09/08/2025	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 \$:	9084.00	
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0	
Delivery Appt #:		Dept. No.:	0775	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:	0077723
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-F5THR905 022164604993 3232724	MicNo.:376		204	EA				15.14	69.00		15.14	<>	0.00
LILLY TEAL DOT														
0006 = 24 ,0701 = 4 ,0704 = 4 ,0708 = 4 ,0709 = 4 ,0712 = 2 ,0713 = 2 ,0714 = 4 ,0715 = 2 ,0716 = 4 ,0717 = 4 ,0718 = 4 ,0719 = 4 ,0720 = 4 ,0721 = 4 ,0722 = 2 ,0723 = 2 ,0726 = 4 ,0727 = 4 ,0729 = 4 ,0730 = 4 ,0731 = 2 ,0732 = 2 ,0733 = 4 ,0734 = 4 ,0735 = 4 ,0736 = 4 ,0737 = 4 ,0738 = 4 ,0740 = 4 ,0743 = 4 ,0744 = 4 ,0745 = 2 ,0746 = 4 ,0747 = 4 ,0748 = 4 ,0749 = 4 ,0770 = 4 ,0771 = 2 ,0774 = 4 ,0775 = 4 ,0777 = 4 ,0778 = 2 ,0779 = 4 ,0780 = 2 ,0783 = 4 ,0784 = 2 ,0786 = 4 ,0787 = 2 ,0795 = 4 ,0796 = 4 ,0797 = 2 ,0798 = 4														
2001	N-F5THR906 022164605006 3232725	MicNo.:376		204	EA				15.14	69.00		15.14	<>	0.00
LILLY BLUE DOT														
0006 = 24 ,0701 = 4 ,0704 = 4 ,0708 = 4 ,0709 = 4 ,0712 = 2 ,0713 = 2 ,0714 = 4 ,0715 = 2 ,0716 = 4 ,0717 = 4 ,0718 = 4 ,0719 = 4 ,0720 = 4 ,0721 = 4 ,0722 = 2 ,0723 = 2 ,0726 = 4 ,0727 = 4 ,0729 = 2 ,0730 = 2 ,0731 = 4 ,0732 = 2 ,0733 = 2 ,0734 = 4 ,0735 = 4 ,0736 = 2 ,0737 = 4 ,0738 = 4 ,0740 = 4 ,0743 = 4 ,0744 = 2 ,0745 = 4 ,0746 = 4 ,0747 = 2 ,0748 = 2 ,0749 = 4 ,0770 = 4 ,0771 = 4 ,0774 = 2 ,0775 = 2 ,0777 = 2 ,0778 = 2 ,0779 = 4 ,0780 = 2 ,0783 = 4 ,0784 = 2 ,0786 = 4 ,0787 = 4 ,0795 = 2 ,0796 = 4 ,0797 = 4 ,0798 = 4														
3001	N-F5THR908 022164605020 3232798	MicNo.:376		192	EA				15.14	69.00		15.14	<>	0.00
LILLY LGT BLU DOT														
0006 = 24 ,0701 = 4 ,0704 = 4 ,0708 = 2 ,0709 = 4 ,0712 = 2 ,0713 = 4 ,0714 = 4 ,0715 = 4 ,0716 = 4 ,0717 = 2 ,0718 = 2 ,0719 = 4 ,0720 = 4 ,0721 = 4 ,0722 = 4 ,0723 = 2 ,0726 = 4 ,0727 = 4 ,0729 = 2 ,0730 = 2 ,0731 = 4 ,0732 = 2 ,0733 = 2 ,0734 = 4 ,0735 = 4 ,0736 = 2 ,0737 = 4 ,0738 = 4 ,0740 = 4 ,0743 = 4 ,0744 = 2 ,0745 = 4 ,0746 = 4 ,0747 = 2 ,0748 = 2 ,0749 = 4 ,0770 = 4 ,0771 = 4 ,0774 = 2 ,0775 = 2 ,0777 = 2 ,0778 = 2 ,0779 = 4 ,0780 = 2 ,0783 = 4 ,0784 = 2 ,0786 = 4 ,0787 = 4 ,0795 = 2 ,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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Customer Code:	DLSWHS	EDI 850 Ship To:	0029	Bill To:		
PO No:	3159737506					
PO Date:	05/16/2025					
850 Requested Ship Date:	09/01/2025					
Cancel After Date:	09/08/2025	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 \$:	5268.72	
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0	
Delivery Appt #:		Dept. No.:	0775	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:	0077723
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-F5THR905 022164604993 3232724	MicNo.:376		120	EA				15.14	69.00		15.14	<>	0.00
LILLY TEAL DOT														
0902 = 4 ,0907 = 4 ,0908 = 4 ,0909 = 2 ,0910 = 4 ,0911 = 4 ,0912 = 4 ,0914 = 4 ,0915 = 4 ,0916 = 4 ,0918 = 2 ,0919 = 2 ,0920 = 4 ,0921 = 4 ,0922 = 4 ,0923 = 4 ,0924 = 4 ,0925 = 4 ,0926 = 4 ,0928 = 4 ,0930 = 4 ,0931 = 2 ,0932 = 2 ,0934 = 4 ,0935 = 4 ,0936 = 4 ,0941 = 2 ,0944 = 4 ,0945 = 4 ,0949 = 4 ,0960 = 4 ,0961 = 2 ,0962 = 2 ,0995 = 4														
2001	N-F5THR906 022164605006 3232725	MicNo.:376		120	EA				15.14	69.00		15.14	<>	0.00
LILLY BLUE DOT														
0902 = 4 ,0907 = 4 ,0908 = 4 ,0909 = 2 ,0910 = 4 ,0911 = 4 ,0912 = 4 ,0914 = 4 ,0915 = 4 ,0916 = 4 ,0918 = 2 ,0919 = 2 ,0920 = 4 ,0921 = 4 ,0922 = 4 ,0923 = 4 ,0924 = 4 ,0925 = 4 ,0926 = 4 ,0928 = 4 ,0930 = 4 ,0931 = 2 ,0932 = 2 ,0934 = 4 ,0935 = 4 ,0936 = 4 ,0941 = 2 ,0944 = 4 ,0945 = 4 ,0949 = 4 ,0960 = 4 ,0961 = 2 ,0962 = 2 ,0995 = 4														
3001	N-F5THR908 022164605020 3232798	MicNo.:376		108	EA				15.14	69.00		15.14	<>	0.00
LILLY LGT BLU DOT														
0902 = 4 ,0907 = 2 ,0908 = 4 ,0909 = 2 ,0910 = 4 ,0911 = 2 ,0912 = 4 ,0914 = 4 ,0915 = 2 ,0916 = 4 ,0918 = 4 ,0919 = 2 ,0920 = 4 ,0921 = 2 ,0922 = 2 ,0923 = 4 ,0924 = 2 ,0925 = 4 ,0926 = 2 ,0928 = 4 ,0930 = 2 ,0931 = 4 ,0932 = 2 ,0934 = 2 ,0935 = 4 ,0936 = 4 ,0941 = 4 ,0944 = 4 ,0945 = 2 ,0949 = 4 ,0960 = 4 ,0961 = 4 ,0962 = 4 ,0995 = 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:	0021	Bill To:		
PO No:	3159737801					
PO Date:	05/16/2025					
850 Requested Ship Date:	10/06/2025					
Cancel After Date:	10/13/2025	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 \$:	1245.60	
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0	
Delivery Appt #:		Dept. No.:	0775	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:	0126584
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-F5THR106 022164604979 3518581	MicNo.:361		40	EA				15.57	69.00		15.57	<> 0.00
ANGELA WHT ANIMAL													
0150 = 2 ,0156 = 2 ,0163 = 2 ,0164 = 2 ,0166 = 2 ,0168 = 2 ,0176 = 2 ,0260 = 2 ,0261 = 2 ,0264 = 2 ,0266 = 2 ,0267 = 2 ,0353 = 2 ,0355 = 2 ,0365 = 2 ,0391 = 2 ,0417 = 2 ,0418 = 2 ,0428 = 2 ,0430 = 2													
2001	N-F5THR107 022164604986 3518829	MicNo.:361		40	EA				15.57	69.00		15.57	<> 0.00
STELLA LEOPARD													
0150 = 2 ,0156 = 2 ,0163 = 2 ,0164 = 2 ,0166 = 2 ,0168 = 2 ,0176 = 2 ,0260 = 2 ,0261 = 2 ,0264 = 2 ,0266 = 2 ,0267 = 2 ,0353 = 2 ,0355 = 2 ,0365 = 2 ,0391 = 2 ,0417 = 2 ,0418 = 2 ,0428 = 2 ,0430 = 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:	3159737802		0022			
PO Date:	05/16/2025					
850 Requested Ship Date:	10/06/2025					
Cancel After Date:	10/13/2025	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 \$:	1307.88	
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0	
Delivery Appt #:		Dept. No.:	0775	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:	0126584
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-F5THR106 022164604979 3518581	MicNo.:361		42	EA				15.57	69.00		15.57	<> 0.00
ANGELA WHT ANIMAL													
0201 = 2 ,0206 = 2 ,0213 = 2 ,0214 = 2 ,0216 = 2 ,0218 = 2 ,0224 = 2 ,0229 = 2 ,0230 = 2 ,0233 = 2 ,0235 = 2 ,0237 = 2 ,0238 = 2 ,0239 = 2 ,0241 = 2 ,0242 = 2 ,0243 = 2 ,0244 = 2 ,0247 = 2 ,0248 = 2 ,0268 = 2													
2001	N-F5THR107 022164604986 3518829	MicNo.:361		42	EA				15.57	69.00		15.57	<> 0.00
STELLA LEOPARD													
0201 = 2 ,0206 = 2 ,0213 = 2 ,0214 = 2 ,0216 = 2 ,0218 = 2 ,0224 = 2 ,0229 = 2 ,0230 = 2 ,0233 = 2 ,0235 = 2 ,0237 = 2 ,0238 = 2 ,0239 = 2 ,0241 = 2 ,0242 = 2 ,0243 = 2 ,0244 = 2 ,0247 = 2 ,0248 = 2 ,0268 = 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:	0023	Bill To:		
PO No:	3159737803					
PO Date:	05/16/2025					
850 Requested Ship Date:	10/06/2025					
Cancel After Date:	10/13/2025	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 \$:	934.20	
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0	
Delivery Appt #:		Dept. No.:	0775	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:	0126584
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-F5THR106 022164604979 3518581	MicNo.:361		30	EA				15.57	69.00		15.57	<>	0.00
ANGELA WHT ANIMAL														
0301 = 2 ,0312 = 2 ,0314 = 2 ,0322 = 2 ,0330 = 2 ,0340 = 2 ,0341 = 2 ,0343 = 2 ,0344 = 2 ,0937 = 2 ,0939 = 2 ,0981 = 2 ,0984 = 2 ,0987 = 2 ,0994 = 2														
2001	N-F5THR107 022164604986 3518829	MicNo.:361		30	EA				15.57	69.00		15.57	<>	0.00
STELLA LEOPARD														
0301 = 2 ,0312 = 2 ,0314 = 2 ,0322 = 2 ,0330 = 2 ,0340 = 2 ,0341 = 2 ,0343 = 2 ,0344 = 2 ,0937 = 2 ,0939 = 2 ,0981 = 2 ,0984 = 2 ,0987 = 2 ,0994 = 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:	3159737804		0024			
PO Date:	05/16/2025					
850 Requested Ship Date:	10/06/2025					
Cancel After Date:	10/13/2025	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 \$:	1806.12	
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0	
Delivery Appt #:		Dept. No.:	0775	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:	0126584
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-F5THR106 022164604979 3518581	MicNo.:361		58	EA				15.57	69.00		15.57	<> 0.00
ANGELA WHT ANIMAL													
0384 = 2 ,0385 = 2 ,0402 = 2 ,0403 = 2 ,0405 = 2 ,0406 = 2 ,0407 = 2 ,0408 = 2 ,0409 = 2 ,0411 = 2 ,0412 = 2 ,0413 = 2 ,0419 = 2 ,0421 = 2 ,0422 = 2 ,0425 = 2 ,0426 = 2 ,0432 = 2 ,0435 = 2 ,0437 = 2 ,0460 = 2 ,0758 = 2 ,0759 = 2 ,0760 = 2 ,0761 = 2 ,0766 = 2 ,0767 = 2 ,0768 = 2 ,0792 = 2													
2001	N-F5THR107 022164604986 3518829	MicNo.:361		58	EA				15.57	69.00		15.57	<> 0.00
STELLA LEOPARD													
0384 = 2 ,0385 = 2 ,0402 = 2 ,0403 = 2 ,0405 = 2 ,0406 = 2 ,0407 = 2 ,0408 = 2 ,0409 = 2 ,0411 = 2 ,0412 = 2 ,0413 = 2 ,0419 = 2 ,0421 = 2 ,0422 = 2 ,0425 = 2 ,0426 = 2 ,0432 = 2 ,0435 = 2 ,0437 = 2 ,0460 = 2 ,0758 = 2 ,0759 = 2 ,0760 = 2 ,0761 = 2 ,0766 = 2 ,0767 = 2 ,0768 = 2 ,0792 = 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:	0027	Bill To:		
PO No:	3159737805					
PO Date:	05/16/2025					
850 Requested Ship Date:	10/06/2025					
Cancel After Date:	10/13/2025	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 \$:	4421.88	
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0	
Delivery Appt #:		Dept. No.:	0775	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:	0126584
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-F5THR106 022164604979 3518581	MicNo.:361		148	EA				15.57	69.00		15.57	<> 0.00

ANGELA WHT ANIMAL
 0006 = 72 ,0701 = 2 ,0704 = 2 ,0708 = 2 ,0709 = 2 ,0714 = 2 ,0716 = 2 ,0717 = 2 ,0718 = 2 ,0719 = 2 ,0720 = 2 ,0721 = 2 ,0726 = 2 ,0727 = 2 ,0729 = 2 ,0730 = 2 ,0733 = 2 ,0734 = 2 ,0735 = 2 ,0736 = 2 ,0737 = 2 ,0738 = 2 ,0740 = 2 ,0743 = 2 ,0744 = 2 ,0746 = 2 ,0747 = 2 ,0748 = 2 ,0749 = 2 ,0770 = 2 ,0774 = 2 ,0775 = 2 ,0777 = 2 ,0779 = 2 ,0783 = 2 ,0786 = 2 ,0795 = 2 ,0796 = 2 ,0798 = 2

2001	N-F5THR107 022164604986 3518829	MicNo.:361		136	EA				15.57	69.00		15.57	<> 0.00
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STELLA LEOPARD
 0006 = 60 ,0701 = 2 ,0704 = 2 ,0708 = 2 ,0709 = 2 ,0714 = 2 ,0716 = 2 ,0717 = 2 ,0718 = 2 ,0719 = 2 ,0720 = 2 ,0721 = 2 ,0726 = 2 ,0727 = 2 ,0729 = 2 ,0730 = 2 ,0733 = 2 ,0734 = 2 ,0735 = 2 ,0736 = 2 ,0737 = 2 ,0738 = 2 ,0740 = 2 ,0743 = 2 ,0744 = 2 ,0746 = 2 ,0747 = 2 ,0748 = 2 ,0749 = 2 ,0770 = 2 ,0774 = 2 ,0775 = 2 ,0777 = 2 ,0779 = 2 ,0783 = 2 ,0786 = 2 ,0795 = 2 ,0796 = 2 ,0798 = 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:	3159737806		0029			
PO Date:	05/16/2025					
850 Requested Ship Date:	10/06/2025					
Cancel After Date:	10/13/2025	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 \$:	1619.28	
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0	
Delivery Appt #:		Dept. No.:	0775	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:	0126584
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-F5THR106 022164604979 3518581	MicNo.:361		52	EA				15.57	69.00		15.57	<> 0.00
ANGELA WHT ANIMAL													
0902 = 2 ,0907 = 2 ,0908 = 2 ,0910 = 2 ,0911 = 2 ,0912 = 2 ,0914 = 2 ,0915 = 2 ,0916 = 2 ,0920 = 2 ,0921 = 2 ,0922 = 2 ,0923 = 2 ,0924 = 2 ,0925 = 2 ,0926 = 2 ,0928 = 2 ,0930 = 2 ,0934 = 2 ,0935 = 2 ,0936 = 2 ,0944 = 2 ,0945 = 2 ,0949 = 2 ,0960 = 2 ,0995 = 2													
2001	N-F5THR107 022164604986 3518829	MicNo.:361		52	EA				15.57	69.00		15.57	<> 0.00
STELLA LEOPARD													
0902 = 2 ,0907 = 2 ,0908 = 2 ,0910 = 2 ,0911 = 2 ,0912 = 2 ,0914 = 2 ,0915 = 2 ,0916 = 2 ,0920 = 2 ,0921 = 2 ,0922 = 2 ,0923 = 2 ,0924 = 2 ,0925 = 2 ,0926 = 2 ,0928 = 2 ,0930 = 2 ,0934 = 2 ,0935 = 2 ,0936 = 2 ,0944 = 2 ,0945 = 2 ,0949 = 2 ,0960 = 2 ,0995 = 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:	0021	Bill To:		
PO No:	3159737901					
PO Date:	05/16/2025					
850 Requested Ship Date:	11/03/2025					
Cancel After Date:	11/10/2025	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 \$:	2927.16	
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0	
Delivery Appt #:		Dept. No.:	0775	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:	0126584
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-F5THR106 022164604979 3518581	MicNo.:361		94	EA				15.57	69.00		15.57	<> 0.00
ANGELA WHT ANIMAL													
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 ,0395 = 2 ,0396 = 2 ,0416 = 2 ,0417 = 2 ,0418 = 2 ,0428 = 2 ,0430 = 2													
2001	N-F5THR107 022164604986 3518829	MicNo.:361		94	EA				15.57	69.00		15.57	<> 0.00
STELLA LEOPARD													
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 ,0395 = 2 ,0396 = 2 ,0416 = 2 ,0417 = 2 ,0418 = 2 ,0428 = 2 ,0430 = 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:	3159737902		0022			
PO Date:	05/16/2025					
850 Requested Ship Date:	11/03/2025					
Cancel After Date:	11/10/2025	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 \$:	2428.92	
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0	
Delivery Appt #:		Dept. No.:	0775	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:	0126584
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-F5THR106 022164604979 3518581	MicNo.:361		78	EA				15.57	69.00		15.57	<> 0.00

ANGELA WHT ANIMAL

0201 = 2 ,0203 = 2 ,0204 = 2 ,0205 = 2 ,0206 = 2 ,0208 = 2 ,0210 = 2 ,0213 = 2 ,0214 = 2 ,0215 = 2 ,0218 = 2 ,0221 = 2 ,0222 = 2 ,0224 = 2 ,0226 = 2 ,0229 = 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	N-F5THR107 022164604986 3518829	MicNo.:361		78	EA				15.57	69.00		15.57	<> 0.00
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STELLA LEOPARD

0201 = 2 ,0203 = 2 ,0204 = 2 ,0205 = 2 ,0206 = 2 ,0208 = 2 ,0210 = 2 ,0213 = 2 ,0214 = 2 ,0215 = 2 ,0218 = 2 ,0221 = 2 ,0222 = 2 ,0224 = 2 ,0226 = 2 ,0229 = 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

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:	3159737903		0023			
PO Date:	05/16/2025					
850 Requested Ship Date:	11/03/2025					
Cancel After Date:	11/10/2025	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 \$:	1743.84	
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0	
Delivery Appt #:		Dept. No.:	0775	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:	0126584
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-F5THR106 022164604979 3518581	MicNo.:361		56	EA				15.57	69.00		15.57	<> 0.00
ANGELA WHT ANIMAL													
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	N-F5THR107 022164604986 3518829	MicNo.:361		56	EA				15.57	69.00		15.57	<> 0.00
STELLA LEOPARD													
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													

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:	3159737904		0024			
PO Date:	05/16/2025					
850 Requested Ship Date:	11/03/2025					
Cancel After Date:	11/10/2025	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 \$:	2055.24	
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0	
Delivery Appt #:		Dept. No.:	0775	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:	0126584
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-F5THR106 022164604979 3518581	MicNo.:361		66	EA				15.57	69.00		15.57	<> 0.00

ANGELA WHT ANIMAL

0384 = 2 ,0385 = 2 ,0402 = 2 ,0403 = 2 ,0405 = 2 ,0407 = 2 ,0409 = 2 ,0411 = 2 ,0412 = 2 ,0413 = 2 ,0415 = 2 ,0419 = 2 ,0421 = 2 ,0422 = 2 ,0425 = 2 ,0426 = 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	N-F5THR107 022164604986 3518829	MicNo.:361		66	EA				15.57	69.00		15.57	<> 0.00
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STELLA LEOPARD

0384 = 2 ,0385 = 2 ,0402 = 2 ,0403 = 2 ,0405 = 2 ,0407 = 2 ,0409 = 2 ,0411 = 2 ,0412 = 2 ,0413 = 2 ,0415 = 2 ,0419 = 2 ,0421 = 2 ,0422 = 2 ,0425 = 2 ,0426 = 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

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:	3159737905		0027			
PO Date:	05/16/2025					
850 Requested Ship Date:	11/03/2025					
Cancel After Date:	11/10/2025	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 \$:	2615.76	
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0	
Delivery Appt #:		Dept. No.:	0775	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:	0126584
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-F5THR106 022164604979 3518581	MicNo.:361		84	EA				15.57	69.00		15.57	<> 0.00

ANGELA WHT ANIMAL

0704 = 2 ,0708 = 2 ,0709 = 2 ,0712 = 2 ,0713 = 2 ,0714 = 2 ,0715 = 2 ,0717 = 2 ,0718 = 2 ,0719 = 2 ,0722 = 2 ,0723 = 2 ,0726 = 2 ,0729 = 2 ,0730 = 2 ,0731 = 2 ,0732 = 2 ,0733 = 2 ,0734 = 2 ,0735 = 2 ,0736 = 2 ,0737 = 2 ,0740 = 2 ,0743 = 2 ,0744 = 2 ,0745 = 2 ,0746 = 2 ,0747 = 2 ,0748 = 2 ,0771 = 2 ,0774 = 2 ,0775 = 2 ,0777 = 2 ,0778 = 2 ,0780 = 2 ,0783 = 2 ,0784 = 2 ,0786 = 2 ,0787 = 2 ,0795 = 2 ,0796 = 2 ,0797 = 2

2001	N-F5THR107 022164604986 3518829	MicNo.:361		84	EA				15.57	69.00		15.57	<> 0.00
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STELLA LEOPARD

0704 = 2 ,0708 = 2 ,0709 = 2 ,0712 = 2 ,0713 = 2 ,0714 = 2 ,0715 = 2 ,0717 = 2 ,0718 = 2 ,0719 = 2 ,0722 = 2 ,0723 = 2 ,0726 = 2 ,0729 = 2 ,0730 = 2 ,0731 = 2 ,0732 = 2 ,0733 = 2 ,0734 = 2 ,0735 = 2 ,0736 = 2 ,0737 = 2 ,0740 = 2 ,0743 = 2 ,0744 = 2 ,0745 = 2 ,0746 = 2 ,0747 = 2 ,0748 = 2 ,0771 = 2 ,0774 = 2 ,0775 = 2 ,0777 = 2 ,0778 = 2 ,0780 = 2 ,0783 = 2 ,0784 = 2 ,0786 = 2 ,0787 = 2 ,0795 = 2 ,0796 = 2 ,0797 = 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:	3159737906		0029			
PO Date:	05/16/2025					
850 Requested Ship Date:	11/03/2025					
Cancel After Date:	11/10/2025	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 \$:	2055.24	
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0	
Delivery Appt #:		Dept. No.:	0775	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:	0126584
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-F5THR106 022164604979 3518581	MicNo.:361		66	EA				15.57	69.00		15.57	<>	0.00
ANGELA WHT ANIMAL														
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	N-F5THR107 022164604986 3518829	MicNo.:361		66	EA				15.57	69.00		15.57	<>	0.00
STELLA LEOPARD														
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														

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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