

Customer Code: DLSWHS
 PO No: 3167323601
 PO Date: 07/07/2025
 850 Requested Ship Date: 11/03/2025
 Cancel After Date: 11/14/2025
 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:
 Location:
 Routing: SEE ROUTING GUIDE
 Region Code:
 Total Weight(LB): 0
 Dept. No.: 0774
 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 \$: 6520.00
 Total Cube: 0
 Must Route Date:
 Vendor ID: 0077722

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	NN10-1146 022164631852 3909277			20	EA				72.00	199.99		72.00	<>	0.00
GROVE FQ CMS														
0150 = 2 ,0163 = 2 ,0260 = 2 ,0264 = 2 ,0355 = 2 ,0365 = 2 ,0376 = 2 ,0391 = 2 ,0396 = 2 ,0430 = 2														
2001	NN10-1147 022164631869 3909285			20	EA				82.00	229.99		82.00	<>	0.00
GROVE K CMS														
0150 = 2 ,0163 = 2 ,0260 = 2 ,0264 = 2 ,0355 = 2 ,0365 = 2 ,0376 = 2 ,0391 = 2 ,0396 = 2 ,0430 = 2														
3001	NN14-0235 022164631838 3909311			20	EA				80.00	209.99		80.00	<>	0.00
JEJU FQ QMS														
0150 = 2 ,0163 = 2 ,0260 = 2 ,0264 = 2 ,0355 = 2 ,0365 = 2 ,0376 = 2 ,0391 = 2 ,0396 = 2 ,0430 = 2														
4001	NN14-0236 022164631845 3909312			20	EA				92.00	239.99		92.00	<>	0.00
JEJU K QMS														
0150 = 2 ,0163 = 2 ,0260 = 2 ,0264 = 2 ,0355 = 2 ,0365 = 2 ,0376 = 2 ,0391 = 2 ,0396 = 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:	3167323602		0022			
PO Date:	07/07/2025					
850 Requested Ship Date:	11/03/2025					
Cancel After Date:	11/14/2025	Freight Term:		Total Qty:	0	
In DC Date:		Location:		Total Case:	0	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	7738.00	
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0	
Delivery Appt #:		Dept. No.:	0774	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:	0077722
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	NN10-1146 022164631852 3909277			25	EA				72.00	199.99		72.00	<>	0.00
GROVE FQ CMS														
0201 = 2 ,0206 = 2 ,0208 = 2 ,0213 = 2 ,0214 = 2 ,0216 = 3 ,0218 = 3 ,0230 = 2 ,0233 = 3 ,0247 = 2 ,0253 = 2														
2001	NN10-1147 022164631869 3909285			25	EA				82.00	229.99		82.00	<>	0.00
GROVE K CMS														
0201 = 2 ,0206 = 2 ,0208 = 2 ,0213 = 2 ,0214 = 2 ,0216 = 3 ,0218 = 3 ,0230 = 2 ,0233 = 3 ,0247 = 2 ,0253 = 2														
3001	NN14-0235 022164631838 3909311			21	EA				80.00	209.99		80.00	<>	0.00
JEJU FQ QMS														
0201 = 2 ,0206 = 2 ,0208 = 1 ,0213 = 2 ,0214 = 2 ,0216 = 2 ,0218 = 2 ,0230 = 2 ,0233 = 2 ,0247 = 2 ,0253 = 2														
4001	NN14-0236 022164631845 3909312			24	EA				92.00	239.99		92.00	<>	0.00
JEJU K QMS														
0201 = 2 ,0206 = 2 ,0208 = 1 ,0213 = 2 ,0214 = 2 ,0216 = 3 ,0218 = 3 ,0230 = 2 ,0233 = 3 ,0247 = 2 ,0253 = 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
 PO No: 3167323603
 PO Date: 07/07/2025
 850 Requested Ship Date: 11/03/2025
 Cancel After Date: 11/14/2025
 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: 0023
 Freight Term:
 Location:
 Routing: SEE ROUTING GUIDE
 Region Code:
 Total Weight(LB): 0
 Dept. No.: 0774
 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 \$: 3100.00
 Total Cube: 0
 Must Route Date:
 Vendor ID: 0077722

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	NN10-1146 022164631852 3909277			10	EA				72.00	199.99		72.00	<>	0.00
GROVE FQ CMS														
0341 = 3 ,0343 = 3 ,0937 = 2 ,0981 = 2														
2001	NN10-1147 022164631869 3909285			10	EA				82.00	229.99		82.00	<>	0.00
GROVE K CMS														
0341 = 3 ,0343 = 3 ,0937 = 2 ,0981 = 2														
3001	NN14-0235 022164631838 3909311			8	EA				80.00	209.99		80.00	<>	0.00
JEJU FQ QMS														
0341 = 2 ,0343 = 2 ,0937 = 2 ,0981 = 2														
4001	NN14-0236 022164631845 3909312			10	EA				92.00	239.99		92.00	<>	0.00
JEJU K QMS														
0341 = 3 ,0343 = 3 ,0937 = 2 ,0981 = 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:	3167323604		0024			
PO Date:	07/07/2025					
850 Requested Ship Date:	11/03/2025					
Cancel After Date:	11/14/2025	Freight Term:		Total Qty:	0	
In DC Date:		Location:		Total Case:	0	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	10186.00	
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0	
Delivery Appt #:		Dept. No.:	0774	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:	0077722
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	NN10-1146 022164631852 3909277			33	EA				72.00	199.99		72.00	<>	0.00
GROVE FQ CMS														
0405 = 2 ,0406 = 2 ,0407 = 2 ,0408 = 3 ,0411 = 2 ,0412 = 2 ,0419 = 2 ,0421 = 3 ,0760 = 3 ,0761 = 2 ,0766 = 2 ,0767 = 2 ,0768 = 3 ,0792 = 3														
2001	NN10-1147 022164631869 3909285			33	EA				82.00	229.99		82.00	<>	0.00
GROVE K CMS														
0405 = 2 ,0406 = 2 ,0407 = 2 ,0408 = 3 ,0411 = 2 ,0412 = 2 ,0419 = 2 ,0421 = 3 ,0760 = 3 ,0761 = 2 ,0766 = 2 ,0767 = 2 ,0768 = 3 ,0792 = 3														
3001	NN14-0235 022164631838 3909311			27	EA				80.00	209.99		80.00	<>	0.00
JEJU FQ QMS														
0405 = 2 ,0406 = 2 ,0407 = 2 ,0408 = 2 ,0411 = 2 ,0412 = 2 ,0419 = 2 ,0421 = 2 ,0760 = 2 ,0761 = 2 ,0766 = 2 ,0767 = 1 ,0768 = 2 ,0792 = 2														
4001	NN14-0236 022164631845 3909312			32	EA				92.00	239.99		92.00	<>	0.00
JEJU K QMS														
0405 = 2 ,0406 = 2 ,0407 = 2 ,0408 = 3 ,0411 = 2 ,0412 = 2 ,0419 = 2 ,0421 = 3 ,0760 = 3 ,0761 = 2 ,0766 = 2 ,0767 = 1 ,0768 = 3 ,0792 = 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
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Customer Code: DLSWHS
 PO No: 3167323605
 PO Date: 07/07/2025
 850 Requested Ship Date: 11/03/2025
 Cancel After Date: 11/14/2025
 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:
 Location:
 Routing: SEE ROUTING GUIDE
 Region Code:
 Total Weight(LB): 0
 Dept. No.: 0774
 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 \$: 17210.00
 Total Cube: 0
 Must Route Date:
 Vendor ID: 0077722

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	NN10-1146 022164631852 3909277			55	EA				72.00	199.99		72.00	<>	0.00
GROVE FQ CMS														
0701 = 3 ,0704 = 2 ,0708 = 2 ,0714 = 2 ,0716 = 2 ,0717 = 2 ,0719 = 3 ,0720 = 2 ,0721 = 2 ,0727 = 3 ,0734 = 3 ,0738 = 2 ,0740 = 3 ,0743 = 2 ,0746 = 2 ,0770 = 3 ,0774 = 2 ,0775 = 2 ,0777 = 2 ,0779 = 3 ,0795 = 3 ,0796 = 2 ,0798 = 3														
2001	NN10-1147 022164631869 3909285			55	EA				82.00	229.99		82.00	<>	0.00
GROVE K CMS														
0701 = 3 ,0704 = 2 ,0708 = 2 ,0714 = 2 ,0716 = 2 ,0717 = 2 ,0719 = 3 ,0720 = 2 ,0721 = 2 ,0727 = 3 ,0734 = 3 ,0738 = 2 ,0740 = 3 ,0743 = 2 ,0746 = 2 ,0770 = 3 ,0774 = 2 ,0775 = 2 ,0777 = 2 ,0779 = 3 ,0795 = 3 ,0796 = 2 ,0798 = 3														
3001	NN14-0235 022164631838 3909311			46	EA				80.00	209.99		80.00	<>	0.00
JEJU FQ QMS														
0701 = 2 ,0704 = 2 ,0708 = 2 ,0714 = 2 ,0716 = 2 ,0717 = 2 ,0719 = 2 ,0720 = 2 ,0721 = 2 ,0727 = 2 ,0734 = 2 ,0738 = 2 ,0740 = 2 ,0743 = 2 ,0746 = 2 ,0770 = 2 ,0774 = 2 ,0775 = 2 ,0777 = 2 ,0779 = 2 ,0795 = 2 ,0796 = 2 ,0798 = 2														
4001	NN14-0236 022164631845 3909312			55	EA				92.00	239.99		92.00	<>	0.00
JEJU K QMS														
0701 = 3 ,0704 = 2 ,0708 = 2 ,0714 = 2 ,0716 = 2 ,0717 = 2 ,0719 = 3 ,0720 = 2 ,0721 = 2 ,0727 = 3 ,0734 = 3 ,0738 = 2 ,0740 = 3 ,0743 = 2 ,0746 = 2 ,0770 = 3 ,0774 = 2 ,0775 = 2 ,0777 = 2 ,0779 = 3 ,0795 = 3 ,0796 = 2 ,0798 = 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
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Customer Code: DLSWHS
 PO No: 3167323606
 PO Date: 07/07/2025
 850 Requested Ship Date: 11/03/2025
 Cancel After Date: 11/14/2025
 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:
 Location:
 Routing: SEE ROUTING GUIDE
 Region Code:
 Total Weight(LB): 0
 Dept. No.: 0774
 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 \$: 7258.00
 Total Cube: 0
 Must Route Date:
 Vendor ID: 0077722

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	NN10-1146 022164631852 3909277			23	EA				72.00	199.99		72.00	<>	0.00
GROVE FQ CMS														
0902 = 3 ,0907 = 2 ,0908 = 2 ,0910 = 2 ,0915 = 2 ,0921 = 2 ,0924 = 3 ,0926 = 2 ,0934 = 3 ,0945 = 2														
2001	NN10-1147 022164631869 3909285			23	EA				82.00	229.99		82.00	<>	0.00
GROVE K CMS														
0902 = 3 ,0907 = 2 ,0908 = 2 ,0910 = 2 ,0915 = 2 ,0921 = 2 ,0924 = 3 ,0926 = 2 ,0934 = 3 ,0945 = 2														
3001	NN14-0235 022164631838 3909311			20	EA				80.00	209.99		80.00	<>	0.00
JEJU FQ QMS														
0902 = 2 ,0907 = 2 ,0908 = 2 ,0910 = 2 ,0915 = 2 ,0921 = 2 ,0924 = 2 ,0926 = 2 ,0934 = 2 ,0945 = 2														
4001	NN14-0236 022164631845 3909312			23	EA				92.00	239.99		92.00	<>	0.00
JEJU K QMS														
0902 = 3 ,0907 = 2 ,0908 = 2 ,0910 = 2 ,0915 = 2 ,0921 = 2 ,0924 = 3 ,0926 = 2 ,0934 = 3 ,0945 = 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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