

Customer Code:	DLSWHS	EDI 850 Ship To:	0021	Bill To:		
PO No:	3196938401					
PO Date:	12/23/2025					
850 Requested Ship Date:	06/01/2026					
Cancel After Date:	06/11/2026	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 \$:	3773.00	
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	NA10-3428 022164692198 4763243			22	EA				80.50	229.99		80.50	<>	0.00
VILL TOILE F/Q CMS														
0150 = 2 ,0163 = 2 ,0260 = 2 ,0264 = 2 ,0355 = 2 ,0357 = 2 ,0365 = 2 ,0376 = 2 ,0391 = 2 ,0396 = 2 ,0430 = 2														
2001	NA10-3429 022164692204 4763244			22	EA				91.00	259.99		91.00	<>	0.00
VIL TOILE K CMS														
0150 = 2 ,0163 = 2 ,0260 = 2 ,0264 = 2 ,0355 = 2 ,0357 = 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:	0022	Bill To:		
PO No:	3196938402					
PO Date:	12/23/2025					
850 Requested Ship Date:	06/01/2026					
Cancel After Date:	06/11/2026	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 \$:	3944.50	
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	NA10-3428 022164692198 4763243			23	EA				80.50	229.99		80.50	<>	0.00
VILL TOILE F/Q CMS														
0201 = 2 ,0206 = 2 ,0208 = 2 ,0213 = 2 ,0214 = 2 ,0216 = 3 ,0218 = 2 ,0230 = 2 ,0233 = 2 ,0247 = 2 ,0253 = 2														
2001	NA10-3429 022164692204 4763244			23	EA				91.00	259.99		91.00	<>	0.00
VIL TOILE K CMS														
0201 = 2 ,0206 = 2 ,0208 = 2 ,0213 = 2 ,0214 = 2 ,0216 = 3 ,0218 = 2 ,0230 = 2 ,0233 = 2 ,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: 3196938403
PO Date: 12/23/2025
850 Requested Ship Date: 06/01/2026
Cancel After Date: 06/11/2026
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 \$: 1372.00
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	NA10-3428 022164692198 4763243			8	EA				80.50	229.99		80.50	<>	0.00
VILL TOILE F/Q CMS														
0341 = 2 ,0343 = 2 ,0937 = 2 ,0981 = 2														
2001	NA10-3429 022164692204 4763244			8	EA				91.00	259.99		91.00	<>	0.00
VIL TOILE K CMS														
0341 = 2 ,0343 = 2 ,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
PO No: 3196938404
PO Date: 12/23/2025
850 Requested Ship Date: 06/01/2026
Cancel After Date: 06/11/2026
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:
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 \$: 5488.00
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	NA10-3428 022164692198 4763243			32	EA				80.50	229.99		80.50	<>	0.00
VILL TOILE F/Q CMS														
0405 = 3 ,0406 = 2 ,0407 = 2 ,0408 = 2 ,0411 = 2 ,0412 = 2 ,0419 = 2 ,0421 = 2 ,0760 = 3 ,0761 = 2 ,0766 = 2 ,0767 = 2 ,0768 = 3 ,0792 = 3														
2001	NA10-3429 022164692204 4763244			32	EA				91.00	259.99		91.00	<>	0.00
VIL TOILE K CMS														
0405 = 3 ,0406 = 2 ,0407 = 2 ,0408 = 2 ,0411 = 2 ,0412 = 2 ,0419 = 2 ,0421 = 2 ,0760 = 3 ,0761 = 2 ,0766 = 2 ,0767 = 2 ,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	EDI 850 Ship To:		Bill To:		
PO No:	3196938405		0027			
PO Date:	12/23/2025					
850 Requested Ship Date:	06/01/2026					
Cancel After Date:	06/11/2026	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 \$:	9089.50	
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	NA10-3428 022164692198 4763243			53	EA				80.50	229.99		80.50	<> 0.00

VILL TOILE F/Q CMS
 0701 = 3 ,0704 = 2 ,0708 = 2 ,0714 = 2 ,0716 = 2 ,0717 = 2 ,0719 = 3 ,0720 = 3 ,0721 = 3 ,0727 = 3 ,0734 = 3 ,0738 = 2 ,0740 = 2 ,0743 = 2 ,0746 = 2 ,0770 = 2 ,0774 = 2 ,0775 = 2 ,0777 = 2 ,0779 = 3 ,0795 = 2 ,0796 = 2 ,0798 = 2

2001	NA10-3429 022164692204 4763244			53	EA				91.00	259.99		91.00	<> 0.00
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VIL TOILE K CMS
 0701 = 3 ,0704 = 2 ,0708 = 2 ,0714 = 2 ,0716 = 2 ,0717 = 2 ,0719 = 3 ,0720 = 3 ,0721 = 3 ,0727 = 3 ,0734 = 3 ,0738 = 2 ,0740 = 2 ,0743 = 2 ,0746 = 2 ,0770 = 2 ,0774 = 2 ,0775 = 2 ,0777 = 2 ,0779 = 3 ,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:	0029	Bill To:		
PO No:	3196938406					
PO Date:	12/23/2025					
850 Requested Ship Date:	06/01/2026					
Cancel After Date:	06/11/2026	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 \$:	3601.50	
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	NA10-3428 022164692198 4763243			21	EA				80.50	229.99		80.50	<>	0.00
VILL TOILE F/Q CMS														
0902 = 3 ,0907 = 2 ,0908 = 2 ,0910 = 2 ,0915 = 2 ,0921 = 2 ,0924 = 2 ,0926 = 2 ,0934 = 2 ,0945 = 2														
2001	NA10-3429 022164692204 4763244			21	EA				91.00	259.99		91.00	<>	0.00
VIL TOILE K CMS														
0902 = 3 ,0907 = 2 ,0908 = 2 ,0910 = 2 ,0915 = 2 ,0921 = 2 ,0924 = 2 ,0926 = 2 ,0934 = 2 ,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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