

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:		
PO No:	3198633901		0021			
PO Date:	01/06/2026					
850 Requested Ship Date:	08/03/2026					
Cancel After Date:	08/14/2026	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 \$:	12705.00	
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0	
Delivery Appt #:		Dept. No.:	0761	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	NA73-3524 022164702736 4773827			66	EA				16.00	36.00		16.00	<>	0.00
NATORI FINE RIB BAT														
0150 = 6 ,0163 = 6 ,0260 = 6 ,0264 = 6 ,0355 = 6 ,0357 = 6 ,0365 = 6 ,0376 = 6 ,0391 = 6 ,0396 = 6 ,0430 = 6														
2001	NA73-3525 022164702743 4773828			66	EA				16.00	36.00		16.00	<>	0.00
NATORI FINE RIB BAT														
0150 = 6 ,0163 = 6 ,0260 = 6 ,0264 = 6 ,0355 = 6 ,0357 = 6 ,0365 = 6 ,0376 = 6 ,0391 = 6 ,0396 = 6 ,0430 = 6														
3001	NA73-3526 022164702750 4773829			66	EA				16.00	36.00		16.00	<>	0.00
NATORI FINE RIB BAT														
0150 = 6 ,0163 = 6 ,0260 = 6 ,0264 = 6 ,0355 = 6 ,0357 = 6 ,0365 = 6 ,0376 = 6 ,0391 = 6 ,0396 = 6 ,0430 = 6														
4001	NA73-3527 022164702767 4773830			66	EA				16.00	36.00		16.00	<>	0.00
NATORI FINE RIB BAT														
0150 = 6 ,0163 = 6 ,0260 = 6 ,0264 = 6 ,0355 = 6 ,0357 = 6 ,0365 = 6 ,0376 = 6 ,0391 = 6 ,0396 = 6 ,0430 = 6														
5001	NA73-3528 022164702774 4773831			66	EA				16.00	36.00		16.00	<>	0.00
NATORI FINE RIB BAT														
0150 = 6 ,0163 = 6 ,0260 = 6 ,0264 = 6 ,0355 = 6 ,0357 = 6 ,0365 = 6 ,0376 = 6 ,0391 = 6 ,0396 = 6 ,0430 = 6														

Customer Code:	DLSWHS	EDI 850 Ship To:	0021	Bill To:		
PO No:	3198633901					
PO Date:	01/06/2026					
850 Requested Ship Date:	08/03/2026					
Cancel After Date:	08/14/2026	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 \$:	12705.00	
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0	
Delivery Appt #:		Dept. No.:	0761	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)
6001	NA73-3529 022164702781 4773832			66	EA				6.50	18.00		6.50	<>	0.00
NATORI FINE RIB HAN														
0150 = 6 ,0163 = 6 ,0260 = 6 ,0264 = 6 ,0355 = 6 ,0357 = 6 ,0365 = 6 ,0376 = 6 ,0391 = 6 ,0396 = 6 ,0430 = 6														
7001	NA73-3530 022164702798 4773833			66	EA				6.50	18.00		6.50	<>	0.00
NATORI FINE RIB HAN														
0150 = 6 ,0163 = 6 ,0260 = 6 ,0264 = 6 ,0355 = 6 ,0357 = 6 ,0365 = 6 ,0376 = 6 ,0391 = 6 ,0396 = 6 ,0430 = 6														
8001	NA73-3531 022164702804 4773834			66	EA				6.50	18.00		6.50	<>	0.00
NATORI FINE RIB HAN														
0150 = 6 ,0163 = 6 ,0260 = 6 ,0264 = 6 ,0355 = 6 ,0357 = 6 ,0365 = 6 ,0376 = 6 ,0391 = 6 ,0396 = 6 ,0430 = 6														
9001	NA73-3532 022164702811 4773835			66	EA				6.50	18.00		6.50	<>	0.00
NATORI FINE RIB HAN														
0150 = 6 ,0163 = 6 ,0260 = 6 ,0264 = 6 ,0355 = 6 ,0357 = 6 ,0365 = 6 ,0376 = 6 ,0391 = 6 ,0396 = 6 ,0430 = 6														
10001	NA73-3533 022164702828 4773836			66	EA				6.50	18.00		6.50	<>	0.00
NATORI FINE RIB HAN														
0150 = 6 ,0163 = 6 ,0260 = 6 ,0264 = 6 ,0355 = 6 ,0357 = 6 ,0365 = 6 ,0376 = 6 ,0391 = 6 ,0396 = 6 ,0430 = 6														

Customer Code:	DLSWHS	EDI 850 Ship To:	0021	Bill To:		
PO No:	3198633901					
PO Date:	01/06/2026					
850 Requested Ship Date:	08/03/2026					
Cancel After Date:	08/14/2026	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 \$:	12705.00	
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0	
Delivery Appt #:		Dept. No.:	0761	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)
11001	NA73-3534 022164702835 4773837			66	EA				3.50	10.00		3.50	<>	0.00
NATORI FINE RIB WAS														
0150 = 6 ,0163 = 6 ,0260 = 6 ,0264 = 6 ,0355 = 6 ,0357 = 6 ,0365 = 6 ,0376 = 6 ,0391 = 6 ,0396 = 6 ,0430 = 6														
12001	NA73-3535 022164702842 4773838			66	EA				3.50	10.00		3.50	<>	0.00
NATORI FINE RIB WAS														
0150 = 6 ,0163 = 6 ,0260 = 6 ,0264 = 6 ,0355 = 6 ,0357 = 6 ,0365 = 6 ,0376 = 6 ,0391 = 6 ,0396 = 6 ,0430 = 6														
13001	NA73-3536 022164702859 4773853			66	EA				3.50	10.00		3.50	<>	0.00
NATORI FINE RIB WAS														
0150 = 6 ,0163 = 6 ,0260 = 6 ,0264 = 6 ,0355 = 6 ,0357 = 6 ,0365 = 6 ,0376 = 6 ,0391 = 6 ,0396 = 6 ,0430 = 6														
14001	NA73-3537 022164702866 4773854			66	EA				3.50	10.00		3.50	<>	0.00
NATORI FINE RIB WAS														
0150 = 6 ,0163 = 6 ,0260 = 6 ,0264 = 6 ,0355 = 6 ,0357 = 6 ,0365 = 6 ,0376 = 6 ,0391 = 6 ,0396 = 6 ,0430 = 6														
15001	NA73-3538 022164702873 4773855			66	EA				3.50	10.00		3.50	<>	0.00
NATORI FINE RIB WAS														
0150 = 6 ,0163 = 6 ,0260 = 6 ,0264 = 6 ,0355 = 6 ,0357 = 6 ,0365 = 6 ,0376 = 6 ,0391 = 6 ,0396 = 6 ,0430 = 6														

Customer Code:	DLSWHS	EDI 850 Ship To:	0021	Bill To:		
PO No:	3198633901					
PO Date:	01/06/2026					
850 Requested Ship Date:	08/03/2026					
Cancel After Date:	08/14/2026	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 \$:	12705.00	
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0	
Delivery Appt #:		Dept. No.:	0761	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)
16001	NA73-3539 022164702880 4773856			33	EA				25.00	54.00		25.00	<>	0.00
NATORI FINE RIB BOD														
0150 = 3 ,0163 = 3 ,0260 = 3 ,0264 = 3 ,0355 = 3 ,0357 = 3 ,0365 = 3 ,0376 = 3 ,0391 = 3 ,0396 = 3 ,0430 = 3														
17001	NA73-3540 022164702897 4773857			33	EA				25.00	54.00		25.00	<>	0.00
NATORI FINE RIB BOD														
0150 = 3 ,0163 = 3 ,0260 = 3 ,0264 = 3 ,0355 = 3 ,0357 = 3 ,0365 = 3 ,0376 = 3 ,0391 = 3 ,0396 = 3 ,0430 = 3														
18001	NA73-3541 022164702903 4773858			33	EA				25.00	54.00		25.00	<>	0.00
NATORI FINE RIB BOD														
0150 = 3 ,0163 = 3 ,0260 = 3 ,0264 = 3 ,0355 = 3 ,0357 = 3 ,0365 = 3 ,0376 = 3 ,0391 = 3 ,0396 = 3 ,0430 = 3														
19001	NA73-3542 022164702910 4773859			33	EA				25.00	54.00		25.00	<>	0.00
NATORI FINE RIB BOD														
0150 = 3 ,0163 = 3 ,0260 = 3 ,0264 = 3 ,0355 = 3 ,0357 = 3 ,0365 = 3 ,0376 = 3 ,0391 = 3 ,0396 = 3 ,0430 = 3														
20001	NA73-3543 022164702927 4773860			33	EA				25.00	54.00		25.00	<>	0.00
NATORI FINE RIB BOD														
0150 = 3 ,0163 = 3 ,0260 = 3 ,0264 = 3 ,0355 = 3 ,0357 = 3 ,0365 = 3 ,0376 = 3 ,0391 = 3 ,0396 = 3 ,0430 = 3														

Item Summary:

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:	
PO No:	3198633901		0021		
PO Date:	01/06/2026				
850 Requested Ship Date:	08/03/2026				
Cancel After Date:	08/14/2026	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 \$:	12705.00
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0
Delivery Appt #:		Dept. No.:	0761	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:					

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:	3198633902		0022			
PO Date:	01/06/2026					
850 Requested Ship Date:	08/03/2026					
Cancel After Date:	08/14/2026	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 \$:	12705.00	
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0	
Delivery Appt #:		Dept. No.:	0761	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	NA73-3524 022164702736 4773827			66	EA				16.00	36.00		16.00	<>	0.00
NATORI FINE RIB BAT														
0201 = 6 ,0206 = 6 ,0208 = 6 ,0213 = 6 ,0214 = 6 ,0216 = 6 ,0218 = 6 ,0230 = 6 ,0233 = 6 ,0247 = 6 ,0253 = 6														
2001	NA73-3525 022164702743 4773828			66	EA				16.00	36.00		16.00	<>	0.00
NATORI FINE RIB BAT														
0201 = 6 ,0206 = 6 ,0208 = 6 ,0213 = 6 ,0214 = 6 ,0216 = 6 ,0218 = 6 ,0230 = 6 ,0233 = 6 ,0247 = 6 ,0253 = 6														
3001	NA73-3526 022164702750 4773829			66	EA				16.00	36.00		16.00	<>	0.00
NATORI FINE RIB BAT														
0201 = 6 ,0206 = 6 ,0208 = 6 ,0213 = 6 ,0214 = 6 ,0216 = 6 ,0218 = 6 ,0230 = 6 ,0233 = 6 ,0247 = 6 ,0253 = 6														
4001	NA73-3527 022164702767 4773830			66	EA				16.00	36.00		16.00	<>	0.00
NATORI FINE RIB BAT														
0201 = 6 ,0206 = 6 ,0208 = 6 ,0213 = 6 ,0214 = 6 ,0216 = 6 ,0218 = 6 ,0230 = 6 ,0233 = 6 ,0247 = 6 ,0253 = 6														
5001	NA73-3528 022164702774 4773831			66	EA				16.00	36.00		16.00	<>	0.00
NATORI FINE RIB BAT														
0201 = 6 ,0206 = 6 ,0208 = 6 ,0213 = 6 ,0214 = 6 ,0216 = 6 ,0218 = 6 ,0230 = 6 ,0233 = 6 ,0247 = 6 ,0253 = 6														

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:		
PO No:	3198633902		0022			
PO Date:	01/06/2026					
850 Requested Ship Date:	08/03/2026					
Cancel After Date:	08/14/2026	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 \$:	12705.00	
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0	
Delivery Appt #:		Dept. No.:	0761	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)
6001	NA73-3529 022164702781 4773832			66	EA				6.50	18.00		6.50	<>	0.00
NATORI FINE RIB HAN														
0201 = 6 ,0206 = 6 ,0208 = 6 ,0213 = 6 ,0214 = 6 ,0216 = 6 ,0218 = 6 ,0230 = 6 ,0233 = 6 ,0247 = 6 ,0253 = 6														
7001	NA73-3530 022164702798 4773833			66	EA				6.50	18.00		6.50	<>	0.00
NATORI FINE RIB HAN														
0201 = 6 ,0206 = 6 ,0208 = 6 ,0213 = 6 ,0214 = 6 ,0216 = 6 ,0218 = 6 ,0230 = 6 ,0233 = 6 ,0247 = 6 ,0253 = 6														
8001	NA73-3531 022164702804 4773834			66	EA				6.50	18.00		6.50	<>	0.00
NATORI FINE RIB HAN														
0201 = 6 ,0206 = 6 ,0208 = 6 ,0213 = 6 ,0214 = 6 ,0216 = 6 ,0218 = 6 ,0230 = 6 ,0233 = 6 ,0247 = 6 ,0253 = 6														
9001	NA73-3532 022164702811 4773835			66	EA				6.50	18.00		6.50	<>	0.00
NATORI FINE RIB HAN														
0201 = 6 ,0206 = 6 ,0208 = 6 ,0213 = 6 ,0214 = 6 ,0216 = 6 ,0218 = 6 ,0230 = 6 ,0233 = 6 ,0247 = 6 ,0253 = 6														
10001	NA73-3533 022164702828 4773836			66	EA				6.50	18.00		6.50	<>	0.00
NATORI FINE RIB HAN														
0201 = 6 ,0206 = 6 ,0208 = 6 ,0213 = 6 ,0214 = 6 ,0216 = 6 ,0218 = 6 ,0230 = 6 ,0233 = 6 ,0247 = 6 ,0253 = 6														

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:		
PO No:	3198633902		0022			
PO Date:	01/06/2026					
850 Requested Ship Date:	08/03/2026					
Cancel After Date:	08/14/2026	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 \$:	12705.00	
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0	
Delivery Appt #:		Dept. No.:	0761	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)
11001	NA73-3534 022164702835 4773837			66	EA				3.50	10.00		3.50	<>	0.00
NATORI FINE RIB WAS														
0201 = 6 ,0206 = 6 ,0208 = 6 ,0213 = 6 ,0214 = 6 ,0216 = 6 ,0218 = 6 ,0230 = 6 ,0233 = 6 ,0247 = 6 ,0253 = 6														
12001	NA73-3535 022164702842 4773838			66	EA				3.50	10.00		3.50	<>	0.00
NATORI FINE RIB WAS														
0201 = 6 ,0206 = 6 ,0208 = 6 ,0213 = 6 ,0214 = 6 ,0216 = 6 ,0218 = 6 ,0230 = 6 ,0233 = 6 ,0247 = 6 ,0253 = 6														
13001	NA73-3536 022164702859 4773853			66	EA				3.50	10.00		3.50	<>	0.00
NATORI FINE RIB WAS														
0201 = 6 ,0206 = 6 ,0208 = 6 ,0213 = 6 ,0214 = 6 ,0216 = 6 ,0218 = 6 ,0230 = 6 ,0233 = 6 ,0247 = 6 ,0253 = 6														
14001	NA73-3537 022164702866 4773854			66	EA				3.50	10.00		3.50	<>	0.00
NATORI FINE RIB WAS														
0201 = 6 ,0206 = 6 ,0208 = 6 ,0213 = 6 ,0214 = 6 ,0216 = 6 ,0218 = 6 ,0230 = 6 ,0233 = 6 ,0247 = 6 ,0253 = 6														
15001	NA73-3538 022164702873 4773855			66	EA				3.50	10.00		3.50	<>	0.00
NATORI FINE RIB WAS														
0201 = 6 ,0206 = 6 ,0208 = 6 ,0213 = 6 ,0214 = 6 ,0216 = 6 ,0218 = 6 ,0230 = 6 ,0233 = 6 ,0247 = 6 ,0253 = 6														

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:		
PO No:	3198633902		0022			
PO Date:	01/06/2026					
850 Requested Ship Date:	08/03/2026					
Cancel After Date:	08/14/2026	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 \$:	12705.00	
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0	
Delivery Appt #:		Dept. No.:	0761	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)
16001	NA73-3539 022164702880 4773856			33	EA				25.00	54.00		25.00	<>	0.00
NATORI FINE RIB BOD														
0201 = 3 ,0206 = 3 ,0208 = 3 ,0213 = 3 ,0214 = 3 ,0216 = 3 ,0218 = 3 ,0230 = 3 ,0233 = 3 ,0247 = 3 ,0253 = 3														
17001	NA73-3540 022164702897 4773857			33	EA				25.00	54.00		25.00	<>	0.00
NATORI FINE RIB BOD														
0201 = 3 ,0206 = 3 ,0208 = 3 ,0213 = 3 ,0214 = 3 ,0216 = 3 ,0218 = 3 ,0230 = 3 ,0233 = 3 ,0247 = 3 ,0253 = 3														
18001	NA73-3541 022164702903 4773858			33	EA				25.00	54.00		25.00	<>	0.00
NATORI FINE RIB BOD														
0201 = 3 ,0206 = 3 ,0208 = 3 ,0213 = 3 ,0214 = 3 ,0216 = 3 ,0218 = 3 ,0230 = 3 ,0233 = 3 ,0247 = 3 ,0253 = 3														
19001	NA73-3542 022164702910 4773859			33	EA				25.00	54.00		25.00	<>	0.00
NATORI FINE RIB BOD														
0201 = 3 ,0206 = 3 ,0208 = 3 ,0213 = 3 ,0214 = 3 ,0216 = 3 ,0218 = 3 ,0230 = 3 ,0233 = 3 ,0247 = 3 ,0253 = 3														
20001	NA73-3543 022164702927 4773860			33	EA				25.00	54.00		25.00	<>	0.00
NATORI FINE RIB BOD														
0201 = 3 ,0206 = 3 ,0208 = 3 ,0213 = 3 ,0214 = 3 ,0216 = 3 ,0218 = 3 ,0230 = 3 ,0233 = 3 ,0247 = 3 ,0253 = 3														

Item Summary:

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:	
PO No:	3198633902		0022		
PO Date:	01/06/2026				
850 Requested Ship Date:	08/03/2026				
Cancel After Date:	08/14/2026	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 \$:	12705.00
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0
Delivery Appt #:		Dept. No.:	0761	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:					

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: 3198633903
PO Date: 01/06/2026
850 Requested Ship Date: 08/03/2026
Cancel After Date: 08/14/2026
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.: 0761
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 \$: 4620.00
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	NA73-3524 022164702736 4773827			24	EA				16.00	36.00		16.00	<>	0.00
NATORI FINE RIB BAT														
0341 = 6 ,0343 = 6 ,0937 = 6 ,0981 = 6														
2001	NA73-3525 022164702743 4773828			24	EA				16.00	36.00		16.00	<>	0.00
NATORI FINE RIB BAT														
0341 = 6 ,0343 = 6 ,0937 = 6 ,0981 = 6														
3001	NA73-3526 022164702750 4773829			24	EA				16.00	36.00		16.00	<>	0.00
NATORI FINE RIB BAT														
0341 = 6 ,0343 = 6 ,0937 = 6 ,0981 = 6														
4001	NA73-3527 022164702767 4773830			24	EA				16.00	36.00		16.00	<>	0.00
NATORI FINE RIB BAT														
0341 = 6 ,0343 = 6 ,0937 = 6 ,0981 = 6														
5001	NA73-3528 022164702774 4773831			24	EA				16.00	36.00		16.00	<>	0.00
NATORI FINE RIB BAT														
0341 = 6 ,0343 = 6 ,0937 = 6 ,0981 = 6														

Customer Code: DLSWHS
PO No: 3198633903
PO Date: 01/06/2026
850 Requested Ship Date: 08/03/2026
Cancel After Date: 08/14/2026
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.: 0761
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 \$: 4620.00
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)
6001	NA73-3529 022164702781 4773832			24	EA				6.50	18.00		6.50	<>	0.00
NATORI FINE RIB HAN														
0341 = 6 ,0343 = 6 ,0937 = 6 ,0981 = 6														
7001	NA73-3530 022164702798 4773833			24	EA				6.50	18.00		6.50	<>	0.00
NATORI FINE RIB HAN														
0341 = 6 ,0343 = 6 ,0937 = 6 ,0981 = 6														
8001	NA73-3531 022164702804 4773834			24	EA				6.50	18.00		6.50	<>	0.00
NATORI FINE RIB HAN														
0341 = 6 ,0343 = 6 ,0937 = 6 ,0981 = 6														
9001	NA73-3532 022164702811 4773835			24	EA				6.50	18.00		6.50	<>	0.00
NATORI FINE RIB HAN														
0341 = 6 ,0343 = 6 ,0937 = 6 ,0981 = 6														
10001	NA73-3533 022164702828 4773836			24	EA				6.50	18.00		6.50	<>	0.00
NATORI FINE RIB HAN														
0341 = 6 ,0343 = 6 ,0937 = 6 ,0981 = 6														

Customer Code: DLSWHS
 PO No: 3198633903
 PO Date: 01/06/2026
 850 Requested Ship Date: 08/03/2026
 Cancel After Date: 08/14/2026
 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.: 0761
 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 \$: 4620.00
 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)
11001	NA73-3534 022164702835 4773837			24	EA				3.50	10.00		3.50	<>	0.00
NATORI FINE RIB WAS														
0341 = 6 ,0343 = 6 ,0937 = 6 ,0981 = 6														
12001	NA73-3535 022164702842 4773838			24	EA				3.50	10.00		3.50	<>	0.00
NATORI FINE RIB WAS														
0341 = 6 ,0343 = 6 ,0937 = 6 ,0981 = 6														
13001	NA73-3536 022164702859 4773853			24	EA				3.50	10.00		3.50	<>	0.00
NATORI FINE RIB WAS														
0341 = 6 ,0343 = 6 ,0937 = 6 ,0981 = 6														
14001	NA73-3537 022164702866 4773854			24	EA				3.50	10.00		3.50	<>	0.00
NATORI FINE RIB WAS														
0341 = 6 ,0343 = 6 ,0937 = 6 ,0981 = 6														
15001	NA73-3538 022164702873 4773855			24	EA				3.50	10.00		3.50	<>	0.00
NATORI FINE RIB WAS														
0341 = 6 ,0343 = 6 ,0937 = 6 ,0981 = 6														

Customer Code: DLSWHS
 PO No: 3198633903
 PO Date: 01/06/2026
 850 Requested Ship Date: 08/03/2026
 Cancel After Date: 08/14/2026
 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.: 0761
 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 \$: 4620.00
 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)
16001	NA73-3539 022164702880 4773856			12	EA				25.00	54.00		25.00	<>	0.00
NATORI FINE RIB BOD														
0341 = 3 ,0343 = 3 ,0937 = 3 ,0981 = 3														
17001	NA73-3540 022164702897 4773857			12	EA				25.00	54.00		25.00	<>	0.00
NATORI FINE RIB BOD														
0341 = 3 ,0343 = 3 ,0937 = 3 ,0981 = 3														
18001	NA73-3541 022164702903 4773858			12	EA				25.00	54.00		25.00	<>	0.00
NATORI FINE RIB BOD														
0341 = 3 ,0343 = 3 ,0937 = 3 ,0981 = 3														
19001	NA73-3542 022164702910 4773859			12	EA				25.00	54.00		25.00	<>	0.00
NATORI FINE RIB BOD														
0341 = 3 ,0343 = 3 ,0937 = 3 ,0981 = 3														
20001	NA73-3543 022164702927 4773860			12	EA				25.00	54.00		25.00	<>	0.00
NATORI FINE RIB BOD														
0341 = 3 ,0343 = 3 ,0937 = 3 ,0981 = 3														

Item Summary:

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:	
PO No:	3198633903		0023		
PO Date:	01/06/2026				
850 Requested Ship Date:	08/03/2026				
Cancel After Date:	08/14/2026	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 \$:	4620.00
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0
Delivery Appt #:		Dept. No.:	0761	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:					

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: 3198633904
PO Date: 01/06/2026
850 Requested Ship Date: 08/03/2026
Cancel After Date: 08/14/2026
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.: 0761
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 \$: 16170.00
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	NA73-3524 022164702736 4773827			84	EA				16.00	36.00		16.00	<>	0.00
NATORI FINE RIB BAT														
0405 = 6 ,0406 = 6 ,0407 = 6 ,0408 = 6 ,0411 = 6 ,0412 = 6 ,0419 = 6 ,0421 = 6 ,0760 = 6 ,0761 = 6 ,0766 = 6 ,0767 = 6 ,0768 = 6 ,0792 = 6														
2001	NA73-3525 022164702743 4773828			84	EA				16.00	36.00		16.00	<>	0.00
NATORI FINE RIB BAT														
0405 = 6 ,0406 = 6 ,0407 = 6 ,0408 = 6 ,0411 = 6 ,0412 = 6 ,0419 = 6 ,0421 = 6 ,0760 = 6 ,0761 = 6 ,0766 = 6 ,0767 = 6 ,0768 = 6 ,0792 = 6														
3001	NA73-3526 022164702750 4773829			84	EA				16.00	36.00		16.00	<>	0.00
NATORI FINE RIB BAT														
0405 = 6 ,0406 = 6 ,0407 = 6 ,0408 = 6 ,0411 = 6 ,0412 = 6 ,0419 = 6 ,0421 = 6 ,0760 = 6 ,0761 = 6 ,0766 = 6 ,0767 = 6 ,0768 = 6 ,0792 = 6														
4001	NA73-3527 022164702767 4773830			84	EA				16.00	36.00		16.00	<>	0.00
NATORI FINE RIB BAT														
0405 = 6 ,0406 = 6 ,0407 = 6 ,0408 = 6 ,0411 = 6 ,0412 = 6 ,0419 = 6 ,0421 = 6 ,0760 = 6 ,0761 = 6 ,0766 = 6 ,0767 = 6 ,0768 = 6 ,0792 = 6														
5001	NA73-3528 022164702774 4773831			84	EA				16.00	36.00		16.00	<>	0.00
NATORI FINE RIB BAT														
0405 = 6 ,0406 = 6 ,0407 = 6 ,0408 = 6 ,0411 = 6 ,0412 = 6 ,0419 = 6 ,0421 = 6 ,0760 = 6 ,0761 = 6 ,0766 = 6 ,0767 = 6 ,0768 = 6 ,0792 = 6														

Customer Code: DLSWHS
 PO No: 3198633904
 PO Date: 01/06/2026
 850 Requested Ship Date: 08/03/2026
 Cancel After Date: 08/14/2026
 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.: 0761
 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 \$: 16170.00
 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)
6001	NA73-3529 022164702781 4773832			84	EA				6.50	18.00		6.50	<>	0.00
NATORI FINE RIB HAN														
0405 = 6 ,0406 = 6 ,0407 = 6 ,0408 = 6 ,0411 = 6 ,0412 = 6 ,0419 = 6 ,0421 = 6 ,0760 = 6 ,0761 = 6 ,0766 = 6 ,0767 = 6 ,0768 = 6 ,0792 = 6														
7001	NA73-3530 022164702798 4773833			84	EA				6.50	18.00		6.50	<>	0.00
NATORI FINE RIB HAN														
0405 = 6 ,0406 = 6 ,0407 = 6 ,0408 = 6 ,0411 = 6 ,0412 = 6 ,0419 = 6 ,0421 = 6 ,0760 = 6 ,0761 = 6 ,0766 = 6 ,0767 = 6 ,0768 = 6 ,0792 = 6														
8001	NA73-3531 022164702804 4773834			84	EA				6.50	18.00		6.50	<>	0.00
NATORI FINE RIB HAN														
0405 = 6 ,0406 = 6 ,0407 = 6 ,0408 = 6 ,0411 = 6 ,0412 = 6 ,0419 = 6 ,0421 = 6 ,0760 = 6 ,0761 = 6 ,0766 = 6 ,0767 = 6 ,0768 = 6 ,0792 = 6														
9001	NA73-3532 022164702811 4773835			84	EA				6.50	18.00		6.50	<>	0.00
NATORI FINE RIB HAN														
0405 = 6 ,0406 = 6 ,0407 = 6 ,0408 = 6 ,0411 = 6 ,0412 = 6 ,0419 = 6 ,0421 = 6 ,0760 = 6 ,0761 = 6 ,0766 = 6 ,0767 = 6 ,0768 = 6 ,0792 = 6														
10001	NA73-3533 022164702828 4773836			84	EA				6.50	18.00		6.50	<>	0.00
NATORI FINE RIB HAN														
0405 = 6 ,0406 = 6 ,0407 = 6 ,0408 = 6 ,0411 = 6 ,0412 = 6 ,0419 = 6 ,0421 = 6 ,0760 = 6 ,0761 = 6 ,0766 = 6 ,0767 = 6 ,0768 = 6 ,0792 = 6														

Customer Code: DLSWHS
 PO No: 3198633904
 PO Date: 01/06/2026
 850 Requested Ship Date: 08/03/2026
 Cancel After Date: 08/14/2026
 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.: 0761
 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 \$: 16170.00
 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)
11001	NA73-3534 022164702835 4773837			84	EA				3.50	10.00		3.50	<>	0.00
NATORI FINE RIB WAS														
0405 = 6 ,0406 = 6 ,0407 = 6 ,0408 = 6 ,0411 = 6 ,0412 = 6 ,0419 = 6 ,0421 = 6 ,0760 = 6 ,0761 = 6 ,0766 = 6 ,0767 = 6 ,0768 = 6 ,0792 = 6														
12001	NA73-3535 022164702842 4773838			84	EA				3.50	10.00		3.50	<>	0.00
NATORI FINE RIB WAS														
0405 = 6 ,0406 = 6 ,0407 = 6 ,0408 = 6 ,0411 = 6 ,0412 = 6 ,0419 = 6 ,0421 = 6 ,0760 = 6 ,0761 = 6 ,0766 = 6 ,0767 = 6 ,0768 = 6 ,0792 = 6														
13001	NA73-3536 022164702859 4773853			84	EA				3.50	10.00		3.50	<>	0.00
NATORI FINE RIB WAS														
0405 = 6 ,0406 = 6 ,0407 = 6 ,0408 = 6 ,0411 = 6 ,0412 = 6 ,0419 = 6 ,0421 = 6 ,0760 = 6 ,0761 = 6 ,0766 = 6 ,0767 = 6 ,0768 = 6 ,0792 = 6														
14001	NA73-3537 022164702866 4773854			84	EA				3.50	10.00		3.50	<>	0.00
NATORI FINE RIB WAS														
0405 = 6 ,0406 = 6 ,0407 = 6 ,0408 = 6 ,0411 = 6 ,0412 = 6 ,0419 = 6 ,0421 = 6 ,0760 = 6 ,0761 = 6 ,0766 = 6 ,0767 = 6 ,0768 = 6 ,0792 = 6														
15001	NA73-3538 022164702873 4773855			84	EA				3.50	10.00		3.50	<>	0.00
NATORI FINE RIB WAS														
0405 = 6 ,0406 = 6 ,0407 = 6 ,0408 = 6 ,0411 = 6 ,0412 = 6 ,0419 = 6 ,0421 = 6 ,0760 = 6 ,0761 = 6 ,0766 = 6 ,0767 = 6 ,0768 = 6 ,0792 = 6														

Customer Code: DLSWHS
PO No: 3198633904
PO Date: 01/06/2026
850 Requested Ship Date: 08/03/2026
Cancel After Date: 08/14/2026
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.: 0761
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 \$: 16170.00
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)
16001	NA73-3539 022164702880 4773856			42	EA				25.00	54.00		25.00	<>	0.00
NATORI FINE RIB BOD														
0405 = 3 ,0406 = 3 ,0407 = 3 ,0408 = 3 ,0411 = 3 ,0412 = 3 ,0419 = 3 ,0421 = 3 ,0760 = 3 ,0761 = 3 ,0766 = 3 ,0767 = 3 ,0768 = 3 ,0792 = 3														
17001	NA73-3540 022164702897 4773857			42	EA				25.00	54.00		25.00	<>	0.00
NATORI FINE RIB BOD														
0405 = 3 ,0406 = 3 ,0407 = 3 ,0408 = 3 ,0411 = 3 ,0412 = 3 ,0419 = 3 ,0421 = 3 ,0760 = 3 ,0761 = 3 ,0766 = 3 ,0767 = 3 ,0768 = 3 ,0792 = 3														
18001	NA73-3541 022164702903 4773858			42	EA				25.00	54.00		25.00	<>	0.00
NATORI FINE RIB BOD														
0405 = 3 ,0406 = 3 ,0407 = 3 ,0408 = 3 ,0411 = 3 ,0412 = 3 ,0419 = 3 ,0421 = 3 ,0760 = 3 ,0761 = 3 ,0766 = 3 ,0767 = 3 ,0768 = 3 ,0792 = 3														
19001	NA73-3542 022164702910 4773859			42	EA				25.00	54.00		25.00	<>	0.00
NATORI FINE RIB BOD														
0405 = 3 ,0406 = 3 ,0407 = 3 ,0408 = 3 ,0411 = 3 ,0412 = 3 ,0419 = 3 ,0421 = 3 ,0760 = 3 ,0761 = 3 ,0766 = 3 ,0767 = 3 ,0768 = 3 ,0792 = 3														
20001	NA73-3543 022164702927 4773860			42	EA				25.00	54.00		25.00	<>	0.00
NATORI FINE RIB BOD														
0405 = 3 ,0406 = 3 ,0407 = 3 ,0408 = 3 ,0411 = 3 ,0412 = 3 ,0419 = 3 ,0421 = 3 ,0760 = 3 ,0761 = 3 ,0766 = 3 ,0767 = 3 ,0768 = 3 ,0792 = 3														

Item Summary:

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:	
PO No:	3198633904		0024		
PO Date:	01/06/2026				
850 Requested Ship Date:	08/03/2026				
Cancel After Date:	08/14/2026	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 \$:	16170.00
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0
Delivery Appt #:		Dept. No.:	0761	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:					

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: 3198633905
 PO Date: 01/06/2026
 850 Requested Ship Date: 08/03/2026
 Cancel After Date: 08/14/2026
 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: 0027
 Freight Term:
 Location:
 Routing: SEE ROUTING GUIDE
 Region Code:
 Total Weight(LB): 0
 Dept. No.: 0761
 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 \$: 33495.00
 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	NA73-3524 022164702736 4773827			174	EA				16.00	36.00		16.00	<>	0.00
NATORI FINE RIB BAT														
0006 = 36 ,0701 = 6 ,0704 = 6 ,0708 = 6 ,0714 = 6 ,0716 = 6 ,0717 = 6 ,0719 = 6 ,0720 = 6 ,0721 = 6 ,0727 = 6 ,0734 = 6 ,0738 = 6 ,0740 = 6 ,0743 = 6 ,0746 = 6 ,0770 = 6 ,0774 = 6 ,0775 = 6 ,0777 = 6 ,0779 = 6 ,0795 = 6 ,0796 = 6 ,0798 = 6														
2001	NA73-3525 022164702743 4773828			174	EA				16.00	36.00		16.00	<>	0.00
NATORI FINE RIB BAT														
0006 = 36 ,0701 = 6 ,0704 = 6 ,0708 = 6 ,0714 = 6 ,0716 = 6 ,0717 = 6 ,0719 = 6 ,0720 = 6 ,0721 = 6 ,0727 = 6 ,0734 = 6 ,0738 = 6 ,0740 = 6 ,0743 = 6 ,0746 = 6 ,0770 = 6 ,0774 = 6 ,0775 = 6 ,0777 = 6 ,0779 = 6 ,0795 = 6 ,0796 = 6 ,0798 = 6														
3001	NA73-3526 022164702750 4773829			174	EA				16.00	36.00		16.00	<>	0.00
NATORI FINE RIB BAT														
0006 = 36 ,0701 = 6 ,0704 = 6 ,0708 = 6 ,0714 = 6 ,0716 = 6 ,0717 = 6 ,0719 = 6 ,0720 = 6 ,0721 = 6 ,0727 = 6 ,0734 = 6 ,0738 = 6 ,0740 = 6 ,0743 = 6 ,0746 = 6 ,0770 = 6 ,0774 = 6 ,0775 = 6 ,0777 = 6 ,0779 = 6 ,0795 = 6 ,0796 = 6 ,0798 = 6														
4001	NA73-3527 022164702767 4773830			174	EA				16.00	36.00		16.00	<>	0.00
NATORI FINE RIB BAT														
0006 = 36 ,0701 = 6 ,0704 = 6 ,0708 = 6 ,0714 = 6 ,0716 = 6 ,0717 = 6 ,0719 = 6 ,0720 = 6 ,0721 = 6 ,0727 = 6 ,0734 = 6 ,0738 = 6 ,0740 = 6 ,0743 = 6 ,0746 = 6 ,0770 = 6 ,0774 = 6 ,0775 = 6 ,0777 = 6 ,0779 = 6 ,0795 = 6 ,0796 = 6 ,0798 = 6														
5001	NA73-3528 022164702774 4773831			174	EA				16.00	36.00		16.00	<>	0.00
NATORI FINE RIB BAT														
0006 = 36 ,0701 = 6 ,0704 = 6 ,0708 = 6 ,0714 = 6 ,0716 = 6 ,0717 = 6 ,0719 = 6 ,0720 = 6 ,0721 = 6 ,0727 = 6 ,0734 = 6 ,0738 = 6 ,0740 = 6 ,0743 = 6 ,0746 = 6 ,0770 = 6 ,0774 = 6 ,0775 = 6 ,0777 = 6 ,0779 = 6 ,0795 = 6 ,0796 = 6 ,0798 = 6														

Customer Code: DLSWHS
 PO No: 3198633905
 PO Date: 01/06/2026
 850 Requested Ship Date: 08/03/2026
 Cancel After Date: 08/14/2026
 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: 0027
 Freight Term:
 Location:
 Routing: SEE ROUTING GUIDE
 Region Code:
 Total Weight(LB): 0
 Dept. No.: 0761
 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 \$: 33495.00
 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)
6001	NA73-3529 022164702781 4773832			174	EA				6.50	18.00		6.50	<> 0.00
NATORI FINE RIB HAN													
0006 = 36 ,0701 = 6 ,0704 = 6 ,0708 = 6 ,0714 = 6 ,0716 = 6 ,0717 = 6 ,0719 = 6 ,0720 = 6 ,0721 = 6 ,0727 = 6 ,0734 = 6 ,0738 = 6 ,0740 = 6 ,0743 = 6 ,0746 = 6 ,0770 = 6 ,0774 = 6 ,0775 = 6 ,0777 = 6 ,0779 = 6 ,0795 = 6 ,0796 = 6 ,0798 = 6													
7001	NA73-3530 022164702798 4773833			174	EA				6.50	18.00		6.50	<> 0.00
NATORI FINE RIB HAN													
0006 = 36 ,0701 = 6 ,0704 = 6 ,0708 = 6 ,0714 = 6 ,0716 = 6 ,0717 = 6 ,0719 = 6 ,0720 = 6 ,0721 = 6 ,0727 = 6 ,0734 = 6 ,0738 = 6 ,0740 = 6 ,0743 = 6 ,0746 = 6 ,0770 = 6 ,0774 = 6 ,0775 = 6 ,0777 = 6 ,0779 = 6 ,0795 = 6 ,0796 = 6 ,0798 = 6													
8001	NA73-3531 022164702804 4773834			174	EA				6.50	18.00		6.50	<> 0.00
NATORI FINE RIB HAN													
0006 = 36 ,0701 = 6 ,0704 = 6 ,0708 = 6 ,0714 = 6 ,0716 = 6 ,0717 = 6 ,0719 = 6 ,0720 = 6 ,0721 = 6 ,0727 = 6 ,0734 = 6 ,0738 = 6 ,0740 = 6 ,0743 = 6 ,0746 = 6 ,0770 = 6 ,0774 = 6 ,0775 = 6 ,0777 = 6 ,0779 = 6 ,0795 = 6 ,0796 = 6 ,0798 = 6													
9001	NA73-3532 022164702811 4773835			174	EA				6.50	18.00		6.50	<> 0.00
NATORI FINE RIB HAN													
0006 = 36 ,0701 = 6 ,0704 = 6 ,0708 = 6 ,0714 = 6 ,0716 = 6 ,0717 = 6 ,0719 = 6 ,0720 = 6 ,0721 = 6 ,0727 = 6 ,0734 = 6 ,0738 = 6 ,0740 = 6 ,0743 = 6 ,0746 = 6 ,0770 = 6 ,0774 = 6 ,0775 = 6 ,0777 = 6 ,0779 = 6 ,0795 = 6 ,0796 = 6 ,0798 = 6													
10001	NA73-3533 022164702828 4773836			174	EA				6.50	18.00		6.50	<> 0.00
NATORI FINE RIB HAN													
0006 = 36 ,0701 = 6 ,0704 = 6 ,0708 = 6 ,0714 = 6 ,0716 = 6 ,0717 = 6 ,0719 = 6 ,0720 = 6 ,0721 = 6 ,0727 = 6 ,0734 = 6 ,0738 = 6 ,0740 = 6 ,0743 = 6 ,0746 = 6 ,0770 = 6 ,0774 = 6 ,0775 = 6 ,0777 = 6 ,0779 = 6 ,0795 = 6 ,0796 = 6 ,0798 = 6													

Customer Code: DLSWHS
 PO No: 3198633905
 PO Date: 01/06/2026
 850 Requested Ship Date: 08/03/2026
 Cancel After Date: 08/14/2026
 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: 0027
 Freight Term:
 Location:
 Routing: SEE ROUTING GUIDE
 Region Code:
 Total Weight(LB): 0
 Dept. No.: 0761
 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 \$: 33495.00
 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)
11001	NA73-3534 022164702835 4773837			174	EA				3.50	10.00		3.50 <>	0.00
NATORI FINE RIB WAS													
0006 = 36 ,0701 = 6 ,0704 = 6 ,0708 = 6 ,0714 = 6 ,0716 = 6 ,0717 = 6 ,0719 = 6 ,0720 = 6 ,0721 = 6 ,0727 = 6 ,0734 = 6 ,0738 = 6 ,0740 = 6 ,0743 = 6 ,0746 = 6 ,0770 = 6 ,0774 = 6 ,0775 = 6 ,0777 = 6 ,0779 = 6 ,0795 = 6 ,0796 = 6 ,0798 = 6													
12001	NA73-3535 022164702842 4773838			174	EA				3.50	10.00		3.50 <>	0.00
NATORI FINE RIB WAS													
0006 = 36 ,0701 = 6 ,0704 = 6 ,0708 = 6 ,0714 = 6 ,0716 = 6 ,0717 = 6 ,0719 = 6 ,0720 = 6 ,0721 = 6 ,0727 = 6 ,0734 = 6 ,0738 = 6 ,0740 = 6 ,0743 = 6 ,0746 = 6 ,0770 = 6 ,0774 = 6 ,0775 = 6 ,0777 = 6 ,0779 = 6 ,0795 = 6 ,0796 = 6 ,0798 = 6													
13001	NA73-3536 022164702859 4773853			174	EA				3.50	10.00		3.50 <>	0.00
NATORI FINE RIB WAS													
0006 = 36 ,0701 = 6 ,0704 = 6 ,0708 = 6 ,0714 = 6 ,0716 = 6 ,0717 = 6 ,0719 = 6 ,0720 = 6 ,0721 = 6 ,0727 = 6 ,0734 = 6 ,0738 = 6 ,0740 = 6 ,0743 = 6 ,0746 = 6 ,0770 = 6 ,0774 = 6 ,0775 = 6 ,0777 = 6 ,0779 = 6 ,0795 = 6 ,0796 = 6 ,0798 = 6													
14001	NA73-3537 022164702866 4773854			174	EA				3.50	10.00		3.50 <>	0.00
NATORI FINE RIB WAS													
0006 = 36 ,0701 = 6 ,0704 = 6 ,0708 = 6 ,0714 = 6 ,0716 = 6 ,0717 = 6 ,0719 = 6 ,0720 = 6 ,0721 = 6 ,0727 = 6 ,0734 = 6 ,0738 = 6 ,0740 = 6 ,0743 = 6 ,0746 = 6 ,0770 = 6 ,0774 = 6 ,0775 = 6 ,0777 = 6 ,0779 = 6 ,0795 = 6 ,0796 = 6 ,0798 = 6													
15001	NA73-3538 022164702873 4773855			174	EA				3.50	10.00		3.50 <>	0.00
NATORI FINE RIB WAS													
0006 = 36 ,0701 = 6 ,0704 = 6 ,0708 = 6 ,0714 = 6 ,0716 = 6 ,0717 = 6 ,0719 = 6 ,0720 = 6 ,0721 = 6 ,0727 = 6 ,0734 = 6 ,0738 = 6 ,0740 = 6 ,0743 = 6 ,0746 = 6 ,0770 = 6 ,0774 = 6 ,0775 = 6 ,0777 = 6 ,0779 = 6 ,0795 = 6 ,0796 = 6 ,0798 = 6													

Customer Code: DLSWHS
 PO No: 3198633905
 PO Date: 01/06/2026
 850 Requested Ship Date: 08/03/2026
 Cancel After Date: 08/14/2026
 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: 0027
 Freight Term:
 Location:
 Routing: SEE ROUTING GUIDE
 Region Code:
 Total Weight(LB): 0
 Dept. No.: 0761
 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 \$: 33495.00
 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)
16001	NA73-3539 022164702880 4773856			87	EA				25.00	54.00		25.00	<> 0.00
NATORI FINE RIB BOD													
0006 = 18 ,0701 = 3 ,0704 = 3 ,0708 = 3 ,0714 = 3 ,0716 = 3 ,0717 = 3 ,0719 = 3 ,0720 = 3 ,0721 = 3 ,0727 = 3 ,0734 = 3 ,0738 = 3 ,0740 = 3 ,0743 = 3 ,0746 = 3 ,0770 = 3 ,0774 = 3 ,0775 = 3 ,0777 = 3 ,0779 = 3 ,0795 = 3 ,0796 = 3 ,0798 = 3													
17001	NA73-3540 022164702897 4773857			87	EA				25.00	54.00		25.00	<> 0.00
NATORI FINE RIB BOD													
0006 = 18 ,0701 = 3 ,0704 = 3 ,0708 = 3 ,0714 = 3 ,0716 = 3 ,0717 = 3 ,0719 = 3 ,0720 = 3 ,0721 = 3 ,0727 = 3 ,0734 = 3 ,0738 = 3 ,0740 = 3 ,0743 = 3 ,0746 = 3 ,0770 = 3 ,0774 = 3 ,0775 = 3 ,0777 = 3 ,0779 = 3 ,0795 = 3 ,0796 = 3 ,0798 = 3													
18001	NA73-3541 022164702903 4773858			87	EA				25.00	54.00		25.00	<> 0.00
NATORI FINE RIB BOD													
0006 = 18 ,0701 = 3 ,0704 = 3 ,0708 = 3 ,0714 = 3 ,0716 = 3 ,0717 = 3 ,0719 = 3 ,0720 = 3 ,0721 = 3 ,0727 = 3 ,0734 = 3 ,0738 = 3 ,0740 = 3 ,0743 = 3 ,0746 = 3 ,0770 = 3 ,0774 = 3 ,0775 = 3 ,0777 = 3 ,0779 = 3 ,0795 = 3 ,0796 = 3 ,0798 = 3													
19001	NA73-3542 022164702910 4773859			87	EA				25.00	54.00		25.00	<> 0.00
NATORI FINE RIB BOD													
0006 = 18 ,0701 = 3 ,0704 = 3 ,0708 = 3 ,0714 = 3 ,0716 = 3 ,0717 = 3 ,0719 = 3 ,0720 = 3 ,0721 = 3 ,0727 = 3 ,0734 = 3 ,0738 = 3 ,0740 = 3 ,0743 = 3 ,0746 = 3 ,0770 = 3 ,0774 = 3 ,0775 = 3 ,0777 = 3 ,0779 = 3 ,0795 = 3 ,0796 = 3 ,0798 = 3													
20001	NA73-3543 022164702927 4773860			87	EA				25.00	54.00		25.00	<> 0.00
NATORI FINE RIB BOD													
0006 = 18 ,0701 = 3 ,0704 = 3 ,0708 = 3 ,0714 = 3 ,0716 = 3 ,0717 = 3 ,0719 = 3 ,0720 = 3 ,0721 = 3 ,0727 = 3 ,0734 = 3 ,0738 = 3 ,0740 = 3 ,0743 = 3 ,0746 = 3 ,0770 = 3 ,0774 = 3 ,0775 = 3 ,0777 = 3 ,0779 = 3 ,0795 = 3 ,0796 = 3 ,0798 = 3													

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:	
PO No:	3198633905		0027		
PO Date:	01/06/2026				
850 Requested Ship Date:	08/03/2026				
Cancel After Date:	08/14/2026	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 \$:	33495.00
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0
Delivery Appt #:		Dept. No.:	0761	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:					

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: 3198633906
 PO Date: 01/06/2026
 850 Requested Ship Date: 08/03/2026
 Cancel After Date: 08/14/2026
 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: 0029
 Freight Term:
 Location:
 Routing: SEE ROUTING GUIDE
 Region Code:
 Total Weight(LB): 0
 Dept. No.: 0761
 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 \$: 11550.00
 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	NA73-3524 022164702736 4773827			60	EA				16.00	36.00		16.00	<>	0.00
NATORI FINE RIB BAT														
0902 = 6 ,0907 = 6 ,0908 = 6 ,0910 = 6 ,0915 = 6 ,0921 = 6 ,0924 = 6 ,0926 = 6 ,0934 = 6 ,0945 = 6														
2001	NA73-3525 022164702743 4773828			60	EA				16.00	36.00		16.00	<>	0.00
NATORI FINE RIB BAT														
0902 = 6 ,0907 = 6 ,0908 = 6 ,0910 = 6 ,0915 = 6 ,0921 = 6 ,0924 = 6 ,0926 = 6 ,0934 = 6 ,0945 = 6														
3001	NA73-3526 022164702750 4773829			60	EA				16.00	36.00		16.00	<>	0.00
NATORI FINE RIB BAT														
0902 = 6 ,0907 = 6 ,0908 = 6 ,0910 = 6 ,0915 = 6 ,0921 = 6 ,0924 = 6 ,0926 = 6 ,0934 = 6 ,0945 = 6														
4001	NA73-3527 022164702767 4773830			60	EA				16.00	36.00		16.00	<>	0.00
NATORI FINE RIB BAT														
0902 = 6 ,0907 = 6 ,0908 = 6 ,0910 = 6 ,0915 = 6 ,0921 = 6 ,0924 = 6 ,0926 = 6 ,0934 = 6 ,0945 = 6														
5001	NA73-3528 022164702774 4773831			60	EA				16.00	36.00		16.00	<>	0.00
NATORI FINE RIB BAT														
0902 = 6 ,0907 = 6 ,0908 = 6 ,0910 = 6 ,0915 = 6 ,0921 = 6 ,0924 = 6 ,0926 = 6 ,0934 = 6 ,0945 = 6														

Customer Code: DLSWHS
 PO No: 3198633906
 PO Date: 01/06/2026
 850 Requested Ship Date: 08/03/2026
 Cancel After Date: 08/14/2026
 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: 0029
 Freight Term:
 Location:
 Routing: SEE ROUTING GUIDE
 Region Code:
 Total Weight(LB): 0
 Dept. No.: 0761
 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 \$: 11550.00
 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)
6001	NA73-3529 022164702781 4773832			60	EA				6.50	18.00		6.50	<>	0.00
NATORI FINE RIB HAN														
0902 = 6 ,0907 = 6 ,0908 = 6 ,0910 = 6 ,0915 = 6 ,0921 = 6 ,0924 = 6 ,0926 = 6 ,0934 = 6 ,0945 = 6														
7001	NA73-3530 022164702798 4773833			60	EA				6.50	18.00		6.50	<>	0.00
NATORI FINE RIB HAN														
0902 = 6 ,0907 = 6 ,0908 = 6 ,0910 = 6 ,0915 = 6 ,0921 = 6 ,0924 = 6 ,0926 = 6 ,0934 = 6 ,0945 = 6														
8001	NA73-3531 022164702804 4773834			60	EA				6.50	18.00		6.50	<>	0.00
NATORI FINE RIB HAN														
0902 = 6 ,0907 = 6 ,0908 = 6 ,0910 = 6 ,0915 = 6 ,0921 = 6 ,0924 = 6 ,0926 = 6 ,0934 = 6 ,0945 = 6														
9001	NA73-3532 022164702811 4773835			60	EA				6.50	18.00		6.50	<>	0.00
NATORI FINE RIB HAN														
0902 = 6 ,0907 = 6 ,0908 = 6 ,0910 = 6 ,0915 = 6 ,0921 = 6 ,0924 = 6 ,0926 = 6 ,0934 = 6 ,0945 = 6														
10001	NA73-3533 022164702828 4773836			60	EA				6.50	18.00		6.50	<>	0.00
NATORI FINE RIB HAN														
0902 = 6 ,0907 = 6 ,0908 = 6 ,0910 = 6 ,0915 = 6 ,0921 = 6 ,0924 = 6 ,0926 = 6 ,0934 = 6 ,0945 = 6														

Customer Code: DLSWHS
 PO No: 3198633906
 PO Date: 01/06/2026
 850 Requested Ship Date: 08/03/2026
 Cancel After Date: 08/14/2026
 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: 0029
 Freight Term:
 Location:
 Routing: SEE ROUTING GUIDE
 Region Code:
 Total Weight(LB): 0
 Dept. No.: 0761
 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 \$: 11550.00
 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)
11001	NA73-3534 022164702835 4773837			60	EA				3.50	10.00		3.50	<>	0.00
NATORI FINE RIB WAS														
0902 = 6 ,0907 = 6 ,0908 = 6 ,0910 = 6 ,0915 = 6 ,0921 = 6 ,0924 = 6 ,0926 = 6 ,0934 = 6 ,0945 = 6														
12001	NA73-3535 022164702842 4773838			60	EA				3.50	10.00		3.50	<>	0.00
NATORI FINE RIB WAS														
0902 = 6 ,0907 = 6 ,0908 = 6 ,0910 = 6 ,0915 = 6 ,0921 = 6 ,0924 = 6 ,0926 = 6 ,0934 = 6 ,0945 = 6														
13001	NA73-3536 022164702859 4773853			60	EA				3.50	10.00		3.50	<>	0.00
NATORI FINE RIB WAS														
0902 = 6 ,0907 = 6 ,0908 = 6 ,0910 = 6 ,0915 = 6 ,0921 = 6 ,0924 = 6 ,0926 = 6 ,0934 = 6 ,0945 = 6														
14001	NA73-3537 022164702866 4773854			60	EA				3.50	10.00		3.50	<>	0.00
NATORI FINE RIB WAS														
0902 = 6 ,0907 = 6 ,0908 = 6 ,0910 = 6 ,0915 = 6 ,0921 = 6 ,0924 = 6 ,0926 = 6 ,0934 = 6 ,0945 = 6														
15001	NA73-3538 022164702873 4773855			60	EA				3.50	10.00		3.50	<>	0.00
NATORI FINE RIB WAS														
0902 = 6 ,0907 = 6 ,0908 = 6 ,0910 = 6 ,0915 = 6 ,0921 = 6 ,0924 = 6 ,0926 = 6 ,0934 = 6 ,0945 = 6														

Customer Code: DLSWHS
 PO No: 3198633906
 PO Date: 01/06/2026
 850 Requested Ship Date: 08/03/2026
 Cancel After Date: 08/14/2026
 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: 0029
 Freight Term:
 Location:
 Routing: SEE ROUTING GUIDE
 Region Code:
 Total Weight(LB): 0
 Dept. No.: 0761
 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 \$: 11550.00
 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)
16001	NA73-3539 022164702880 4773856			30	EA				25.00	54.00		25.00	<>	0.00
NATORI FINE RIB BOD														
0902 = 3 ,0907 = 3 ,0908 = 3 ,0910 = 3 ,0915 = 3 ,0921 = 3 ,0924 = 3 ,0926 = 3 ,0934 = 3 ,0945 = 3														
17001	NA73-3540 022164702897 4773857			30	EA				25.00	54.00		25.00	<>	0.00
NATORI FINE RIB BOD														
0902 = 3 ,0907 = 3 ,0908 = 3 ,0910 = 3 ,0915 = 3 ,0921 = 3 ,0924 = 3 ,0926 = 3 ,0934 = 3 ,0945 = 3														
18001	NA73-3541 022164702903 4773858			30	EA				25.00	54.00		25.00	<>	0.00
NATORI FINE RIB BOD														
0902 = 3 ,0907 = 3 ,0908 = 3 ,0910 = 3 ,0915 = 3 ,0921 = 3 ,0924 = 3 ,0926 = 3 ,0934 = 3 ,0945 = 3														
19001	NA73-3542 022164702910 4773859			30	EA				25.00	54.00		25.00	<>	0.00
NATORI FINE RIB BOD														
0902 = 3 ,0907 = 3 ,0908 = 3 ,0910 = 3 ,0915 = 3 ,0921 = 3 ,0924 = 3 ,0926 = 3 ,0934 = 3 ,0945 = 3														
20001	NA73-3543 022164702927 4773860			30	EA				25.00	54.00		25.00	<>	0.00
NATORI FINE RIB BOD														
0902 = 3 ,0907 = 3 ,0908 = 3 ,0910 = 3 ,0915 = 3 ,0921 = 3 ,0924 = 3 ,0926 = 3 ,0934 = 3 ,0945 = 3														

Item Summary:

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:	
PO No:	3198633906		0029		
PO Date:	01/06/2026				
850 Requested Ship Date:	08/03/2026				
Cancel After Date:	08/14/2026	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 \$:	11550.00
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0
Delivery Appt #:		Dept. No.:	0761	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:					

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: 3198634101
 PO Date: 01/06/2026
 850 Requested Ship Date: 08/03/2026
 Cancel After Date: 08/14/2026
 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: 0021
 Freight Term:
 Location:
 Routing: SEE ROUTING GUIDE
 Region Code:
 Total Weight(LB): 0
 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: 0
 Total Case: 0
 Total Discount \$: 0
 Total \$: 6140.20
 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	NA71-3506 022164700930 4773937			33	EA				6.37	24.00		6.37	<>	0.00
NA INFINITY RESIN LO														
0150 = 3 ,0163 = 3 ,0260 = 3 ,0264 = 3 ,0355 = 3 ,0357 = 3 ,0365 = 3 ,0376 = 3 ,0391 = 3 ,0396 = 3 ,0430 = 3														
2001	NA71-3507 022164700947 4773938			33	EA				5.84	20.00		5.84	<>	0.00
NA INFINITY RESIN TB														
0150 = 3 ,0163 = 3 ,0260 = 3 ,0264 = 3 ,0355 = 3 ,0357 = 3 ,0365 = 3 ,0376 = 3 ,0391 = 3 ,0396 = 3 ,0430 = 3														
3001	NA71-3508 022164700954 4773939			33	EA				5.96	20.00		5.96	<>	0.00
NA INFINITY RESIN JA														
0150 = 3 ,0163 = 3 ,0260 = 3 ,0264 = 3 ,0355 = 3 ,0357 = 3 ,0365 = 3 ,0376 = 3 ,0391 = 3 ,0396 = 3 ,0430 = 3														
4001	NA71-3509 022164700961 4773940			33	EA				8.44	30.00		8.44	<>	0.00
NA INFINITY RESIN TR														
0150 = 3 ,0163 = 3 ,0260 = 3 ,0264 = 3 ,0355 = 3 ,0357 = 3 ,0365 = 3 ,0376 = 3 ,0391 = 3 ,0396 = 3 ,0430 = 3														
5001	NA71-3510 022164700978 4773941			33	EA				13.77	50.00		13.77	<>	0.00
NA INFINITY RESIN TI														
0150 = 3 ,0163 = 3 ,0260 = 3 ,0264 = 3 ,0355 = 3 ,0357 = 3 ,0365 = 3 ,0376 = 3 ,0391 = 3 ,0396 = 3 ,0430 = 3														

Customer Code: DLSWHS
 PO No: 3198634101
 PO Date: 01/06/2026
 850 Requested Ship Date: 08/03/2026
 Cancel After Date: 08/14/2026
 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: 0021
 Freight Term:
 Location:
 Routing: SEE ROUTING GUIDE
 Region Code:
 Total Weight(LB): 0
 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: 0
 Total Case: 0
 Total Discount \$: 0
 Total \$: 6140.20
 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)
6001	NA71-3511 022164700985 4773942			33	EA				22.02	80.00		22.02	<>	0.00
NA INFINITY RESIN WB														
0150 = 3 ,0163 = 3 ,0260 = 3 ,0264 = 3 ,0355 = 3 ,0357 = 3 ,0365 = 3 ,0376 = 3 ,0391 = 3 ,0396 = 3 ,0430 = 3														
7001	NA70-3505 022164700923 4773943			44	EA				35.00	90.00		35.00	<>	0.00
NA MITO SC														
0150 = 4 ,0163 = 4 ,0260 = 4 ,0264 = 4 ,0355 = 4 ,0357 = 4 ,0365 = 4 ,0376 = 4 ,0391 = 4 ,0396 = 4 ,0430 = 4														
8001	NA72-3494 022164700831 4773944			44	EA				19.25	50.00		19.25	<>	0.00
NA INFINITY BATH RUG														
0150 = 4 ,0163 = 4 ,0260 = 4 ,0264 = 4 ,0355 = 4 ,0357 = 4 ,0365 = 4 ,0376 = 4 ,0391 = 4 ,0396 = 4 ,0430 = 4														
9001	NA72-3495 022164700848 4773945			44	EA				19.25	50.00		19.25	<>	0.00
NA INFINITY BATH RUG														
0150 = 4 ,0163 = 4 ,0260 = 4 ,0264 = 4 ,0355 = 4 ,0357 = 4 ,0365 = 4 ,0376 = 4 ,0391 = 4 ,0396 = 4 ,0430 = 4														
10001	NA72-3496 022164700855 4773946			44	EA				19.25	50.00		19.25	<>	0.00
NA INFINITY BATH RUG														
0150 = 4 ,0163 = 4 ,0260 = 4 ,0264 = 4 ,0355 = 4 ,0357 = 4 ,0365 = 4 ,0376 = 4 ,0391 = 4 ,0396 = 4 ,0430 = 4														

Item Summary:

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:	
PO No:	3198634101		0021		
PO Date:	01/06/2026				
850 Requested Ship Date:	08/03/2026				
Cancel After Date:	08/14/2026	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 \$:	6140.20
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0
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:	0077722
Event Code:					

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: 3198634102
PO Date: 01/06/2026
850 Requested Ship Date: 08/03/2026
Cancel After Date: 08/14/2026
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: 0022
Freight Term:
Location:
Routing: SEE ROUTING GUIDE
Region Code:
Total Weight(LB): 0
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: 0
Total Case: 0
Total Discount \$: 0
Total \$: 6140.20
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	NA71-3506 022164700930 4773937			33	EA				6.37	24.00		6.37	<>	0.00
NA INFINITY RESIN LO														
0201 = 3 ,0206 = 3 ,0208 = 3 ,0213 = 3 ,0214 = 3 ,0216 = 3 ,0218 = 3 ,0230 = 3 ,0233 = 3 ,0247 = 3 ,0253 = 3														
2001	NA71-3507 022164700947 4773938			33	EA				5.84	20.00		5.84	<>	0.00
NA INFINITY RESIN TB														
0201 = 3 ,0206 = 3 ,0208 = 3 ,0213 = 3 ,0214 = 3 ,0216 = 3 ,0218 = 3 ,0230 = 3 ,0233 = 3 ,0247 = 3 ,0253 = 3														
3001	NA71-3508 022164700954 4773939			33	EA				5.96	20.00		5.96	<>	0.00
NA INFINITY RESIN JA														
0201 = 3 ,0206 = 3 ,0208 = 3 ,0213 = 3 ,0214 = 3 ,0216 = 3 ,0218 = 3 ,0230 = 3 ,0233 = 3 ,0247 = 3 ,0253 = 3														
4001	NA71-3509 022164700961 4773940			33	EA				8.44	30.00		8.44	<>	0.00
NA INFINITY RESIN TR														
0201 = 3 ,0206 = 3 ,0208 = 3 ,0213 = 3 ,0214 = 3 ,0216 = 3 ,0218 = 3 ,0230 = 3 ,0233 = 3 ,0247 = 3 ,0253 = 3														
5001	NA71-3510 022164700978 4773941			33	EA				13.77	50.00		13.77	<>	0.00
NA INFINITY RESIN TI														
0201 = 3 ,0206 = 3 ,0208 = 3 ,0213 = 3 ,0214 = 3 ,0216 = 3 ,0218 = 3 ,0230 = 3 ,0233 = 3 ,0247 = 3 ,0253 = 3														

Customer Code: DLSWHS
 PO No: 3198634102
 PO Date: 01/06/2026
 850 Requested Ship Date: 08/03/2026
 Cancel After Date: 08/14/2026
 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: 0022
 Freight Term:
 Location:
 Routing: SEE ROUTING GUIDE
 Region Code:
 Total Weight(LB): 0
 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: 0
 Total Case: 0
 Total Discount \$: 0
 Total \$: 6140.20
 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)
6001	NA71-3511 022164700985 4773942			33	EA				22.02	80.00		22.02	<>	0.00
NA INFINITY RESIN WB														
0201 = 3 ,0206 = 3 ,0208 = 3 ,0213 = 3 ,0214 = 3 ,0216 = 3 ,0218 = 3 ,0230 = 3 ,0233 = 3 ,0247 = 3 ,0253 = 3														
7001	NA70-3505 022164700923 4773943			44	EA				35.00	90.00		35.00	<>	0.00
NA MITO SC														
0201 = 4 ,0206 = 4 ,0208 = 4 ,0213 = 4 ,0214 = 4 ,0216 = 4 ,0218 = 4 ,0230 = 4 ,0233 = 4 ,0247 = 4 ,0253 = 4														
8001	NA72-3494 022164700831 4773944			44	EA				19.25	50.00		19.25	<>	0.00
NA INFINITY BATH RUG														
0201 = 4 ,0206 = 4 ,0208 = 4 ,0213 = 4 ,0214 = 4 ,0216 = 4 ,0218 = 4 ,0230 = 4 ,0233 = 4 ,0247 = 4 ,0253 = 4														
9001	NA72-3495 022164700848 4773945			44	EA				19.25	50.00		19.25	<>	0.00
NA INFINITY BATH RUG														
0201 = 4 ,0206 = 4 ,0208 = 4 ,0213 = 4 ,0214 = 4 ,0216 = 4 ,0218 = 4 ,0230 = 4 ,0233 = 4 ,0247 = 4 ,0253 = 4														
10001	NA72-3496 022164700855 4773946			44	EA				19.25	50.00		19.25	<>	0.00
NA INFINITY BATH RUG														
0201 = 4 ,0206 = 4 ,0208 = 4 ,0213 = 4 ,0214 = 4 ,0216 = 4 ,0218 = 4 ,0230 = 4 ,0233 = 4 ,0247 = 4 ,0253 = 4														

Item Summary:

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:	
PO No:	3198634102		0022		
PO Date:	01/06/2026				
850 Requested Ship Date:	08/03/2026				
Cancel After Date:	08/14/2026	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 \$:	6140.20
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0
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:	0077722
Event Code:					

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: 3198634103
 PO Date: 01/06/2026
 850 Requested Ship Date: 08/03/2026
 Cancel After Date: 08/14/2026
 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.: 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: 0
 Total Case: 0
 Total Discount \$: 0
 Total \$: 2232.80
 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	NA71-3506 022164700930 4773937			12	EA				6.37	24.00		6.37	<>	0.00
NA INFINITY RESIN LO														
0341 = 3 ,0343 = 3 ,0937 = 3 ,0981 = 3														
2001	NA71-3507 022164700947 4773938			12	EA				5.84	20.00		5.84	<>	0.00
NA INFINITY RESIN TB														
0341 = 3 ,0343 = 3 ,0937 = 3 ,0981 = 3														
3001	NA71-3508 022164700954 4773939			12	EA				5.96	20.00		5.96	<>	0.00
NA INFINITY RESIN JA														
0341 = 3 ,0343 = 3 ,0937 = 3 ,0981 = 3														
4001	NA71-3509 022164700961 4773940			12	EA				8.44	30.00		8.44	<>	0.00
NA INFINITY RESIN TR														
0341 = 3 ,0343 = 3 ,0937 = 3 ,0981 = 3														
5001	NA71-3510 022164700978 4773941			12	EA				13.77	50.00		13.77	<>	0.00
NA INFINITY RESIN TI														
0341 = 3 ,0343 = 3 ,0937 = 3 ,0981 = 3														

Customer Code: DLSWHS
 PO No: 3198634103
 PO Date: 01/06/2026
 850 Requested Ship Date: 08/03/2026
 Cancel After Date: 08/14/2026
 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.: 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: 0
 Total Case: 0
 Total Discount \$: 0
 Total \$: 2232.80
 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)
6001	NA71-3511 022164700985 4773942			12	EA				22.02	80.00		22.02	<>	0.00
NA INFINITY RESIN WB														
0341 = 3 ,0343 = 3 ,0937 = 3 ,0981 = 3														
7001	NA70-3505 022164700923 4773943			16	EA				35.00	90.00		35.00	<>	0.00
NA MITO SC														
0341 = 4 ,0343 = 4 ,0937 = 4 ,0981 = 4														
8001	NA72-3494 022164700831 4773944			16	EA				19.25	50.00		19.25	<>	0.00
NA INFINITY BATH RUG														
0341 = 4 ,0343 = 4 ,0937 = 4 ,0981 = 4														
9001	NA72-3495 022164700848 4773945			16	EA				19.25	50.00		19.25	<>	0.00
NA INFINITY BATH RUG														
0341 = 4 ,0343 = 4 ,0937 = 4 ,0981 = 4														
10001	NA72-3496 022164700855 4773946			16	EA				19.25	50.00		19.25	<>	0.00
NA INFINITY BATH RUG														
0341 = 4 ,0343 = 4 ,0937 = 4 ,0981 = 4														

Item Summary:

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:	
PO No:	3198634103		0023		
PO Date:	01/06/2026				
850 Requested Ship Date:	08/03/2026				
Cancel After Date:	08/14/2026	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 \$:	2232.80
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0
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:	0077722
Event Code:					

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: 3198634104
PO Date: 01/06/2026
850 Requested Ship Date: 08/03/2026
Cancel After Date: 08/14/2026
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.: 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: 0
Total Case: 0
Total Discount \$: 0
Total \$: 7814.80
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	NA71-3506 022164700930 4773937			42	EA				6.37	24.00		6.37	<>	0.00
NA INFINITY RESIN LO														
0405 = 3 ,0406 = 3 ,0407 = 3 ,0408 = 3 ,0411 = 3 ,0412 = 3 ,0419 = 3 ,0421 = 3 ,0760 = 3 ,0761 = 3 ,0766 = 3 ,0767 = 3 ,0768 = 3 ,0792 = 3														
2001	NA71-3507 022164700947 4773938			42	EA				5.84	20.00		5.84	<>	0.00
NA INFINITY RESIN TB														
0405 = 3 ,0406 = 3 ,0407 = 3 ,0408 = 3 ,0411 = 3 ,0412 = 3 ,0419 = 3 ,0421 = 3 ,0760 = 3 ,0761 = 3 ,0766 = 3 ,0767 = 3 ,0768 = 3 ,0792 = 3														
3001	NA71-3508 022164700954 4773939			42	EA				5.96	20.00		5.96	<>	0.00
NA INFINITY RESIN JA														
0405 = 3 ,0406 = 3 ,0407 = 3 ,0408 = 3 ,0411 = 3 ,0412 = 3 ,0419 = 3 ,0421 = 3 ,0760 = 3 ,0761 = 3 ,0766 = 3 ,0767 = 3 ,0768 = 3 ,0792 = 3														
4001	NA71-3509 022164700961 4773940			42	EA				8.44	30.00		8.44	<>	0.00
NA INFINITY RESIN TR														
0405 = 3 ,0406 = 3 ,0407 = 3 ,0408 = 3 ,0411 = 3 ,0412 = 3 ,0419 = 3 ,0421 = 3 ,0760 = 3 ,0761 = 3 ,0766 = 3 ,0767 = 3 ,0768 = 3 ,0792 = 3														
5001	NA71-3510 022164700978 4773941			42	EA				13.77	50.00		13.77	<>	0.00
NA INFINITY RESIN TI														
0405 = 3 ,0406 = 3 ,0407 = 3 ,0408 = 3 ,0411 = 3 ,0412 = 3 ,0419 = 3 ,0421 = 3 ,0760 = 3 ,0761 = 3 ,0766 = 3 ,0767 = 3 ,0768 = 3 ,0792 = 3														

Customer Code: DLSWHS
 PO No: 3198634104
 PO Date: 01/06/2026
 850 Requested Ship Date: 08/03/2026
 Cancel After Date: 08/14/2026
 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.: 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: 0
 Total Case: 0
 Total Discount \$: 0
 Total \$: 7814.80
 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)
6001	NA71-3511 022164700985 4773942			42	EA				22.02	80.00		22.02	<>	0.00
NA INFINITY RESIN WB														
0405 = 3 ,0406 = 3 ,0407 = 3 ,0408 = 3 ,0411 = 3 ,0412 = 3 ,0419 = 3 ,0421 = 3 ,0760 = 3 ,0761 = 3 ,0766 = 3 ,0767 = 3 ,0768 = 3 ,0792 = 3														
7001	NA70-3505 022164700923 4773943			56	EA				35.00	90.00		35.00	<>	0.00
NA MITO SC														
0405 = 4 ,0406 = 4 ,0407 = 4 ,0408 = 4 ,0411 = 4 ,0412 = 4 ,0419 = 4 ,0421 = 4 ,0760 = 4 ,0761 = 4 ,0766 = 4 ,0767 = 4 ,0768 = 4 ,0792 = 4														
8001	NA72-3494 022164700831 4773944			56	EA				19.25	50.00		19.25	<>	0.00
NA INFINITY BATH RUG														
0405 = 4 ,0406 = 4 ,0407 = 4 ,0408 = 4 ,0411 = 4 ,0412 = 4 ,0419 = 4 ,0421 = 4 ,0760 = 4 ,0761 = 4 ,0766 = 4 ,0767 = 4 ,0768 = 4 ,0792 = 4														
9001	NA72-3495 022164700848 4773945			56	EA				19.25	50.00		19.25	<>	0.00
NA INFINITY BATH RUG														
0405 = 4 ,0406 = 4 ,0407 = 4 ,0408 = 4 ,0411 = 4 ,0412 = 4 ,0419 = 4 ,0421 = 4 ,0760 = 4 ,0761 = 4 ,0766 = 4 ,0767 = 4 ,0768 = 4 ,0792 = 4														
10001	NA72-3496 022164700855 4773946			56	EA				19.25	50.00		19.25	<>	0.00
NA INFINITY BATH RUG														
0405 = 4 ,0406 = 4 ,0407 = 4 ,0408 = 4 ,0411 = 4 ,0412 = 4 ,0419 = 4 ,0421 = 4 ,0760 = 4 ,0761 = 4 ,0766 = 4 ,0767 = 4 ,0768 = 4 ,0792 = 4														

Item Summary:

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:	
PO No:	3198634104		0024		
PO Date:	01/06/2026				
850 Requested Ship Date:	08/03/2026				
Cancel After Date:	08/14/2026	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 \$:	7814.80
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0
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:	0077722
Event Code:					

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: 3198634105
 PO Date: 01/06/2026
 850 Requested Ship Date: 08/03/2026
 Cancel After Date: 08/14/2026
 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: 0027
 Freight Term:
 Location:
 Routing: SEE ROUTING GUIDE
 Region Code:
 Total Weight(LB): 0
 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: 0
 Total Case: 0
 Total Discount \$: 0
 Total \$: 19537.00
 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	NA71-3506 022164700930 4773937			105	EA				6.37	24.00		6.37	<>	0.00
NA INFINITY RESIN LO														
0006 = 36 ,0701 = 3 ,0704 = 3 ,0708 = 3 ,0714 = 3 ,0716 = 3 ,0717 = 3 ,0719 = 3 ,0720 = 3 ,0721 = 3 ,0727 = 3 ,0734 = 3 ,0738 = 3 ,0740 = 3 ,0743 = 3 ,0746 = 3 ,0770 = 3 ,0774 = 3 ,0775 = 3 ,0777 = 3 ,0779 = 3 ,0795 = 3 ,0796 = 3 ,0798 = 3														
2001	NA71-3507 022164700947 4773938			105	EA				5.84	20.00		5.84	<>	0.00
NA INFINITY RESIN TB														
0006 = 36 ,0701 = 3 ,0704 = 3 ,0708 = 3 ,0714 = 3 ,0716 = 3 ,0717 = 3 ,0719 = 3 ,0720 = 3 ,0721 = 3 ,0727 = 3 ,0734 = 3 ,0738 = 3 ,0740 = 3 ,0743 = 3 ,0746 = 3 ,0770 = 3 ,0774 = 3 ,0775 = 3 ,0777 = 3 ,0779 = 3 ,0795 = 3 ,0796 = 3 ,0798 = 3														
3001	NA71-3508 022164700954 4773939			105	EA				5.96	20.00		5.96	<>	0.00
NA INFINITY RESIN JA														
0006 = 36 ,0701 = 3 ,0704 = 3 ,0708 = 3 ,0714 = 3 ,0716 = 3 ,0717 = 3 ,0719 = 3 ,0720 = 3 ,0721 = 3 ,0727 = 3 ,0734 = 3 ,0738 = 3 ,0740 = 3 ,0743 = 3 ,0746 = 3 ,0770 = 3 ,0774 = 3 ,0775 = 3 ,0777 = 3 ,0779 = 3 ,0795 = 3 ,0796 = 3 ,0798 = 3														
4001	NA71-3509 022164700961 4773940			105	EA				8.44	30.00		8.44	<>	0.00
NA INFINITY RESIN TR														
0006 = 36 ,0701 = 3 ,0704 = 3 ,0708 = 3 ,0714 = 3 ,0716 = 3 ,0717 = 3 ,0719 = 3 ,0720 = 3 ,0721 = 3 ,0727 = 3 ,0734 = 3 ,0738 = 3 ,0740 = 3 ,0743 = 3 ,0746 = 3 ,0770 = 3 ,0774 = 3 ,0775 = 3 ,0777 = 3 ,0779 = 3 ,0795 = 3 ,0796 = 3 ,0798 = 3														
5001	NA71-3510 022164700978 4773941			105	EA				13.77	50.00		13.77	<>	0.00
NA INFINITY RESIN TI														
0006 = 36 ,0701 = 3 ,0704 = 3 ,0708 = 3 ,0714 = 3 ,0716 = 3 ,0717 = 3 ,0719 = 3 ,0720 = 3 ,0721 = 3 ,0727 = 3 ,0734 = 3 ,0738 = 3 ,0740 = 3 ,0743 = 3 ,0746 = 3 ,0770 = 3 ,0774 = 3 ,0775 = 3 ,0777 = 3 ,0779 = 3 ,0795 = 3 ,0796 = 3 ,0798 = 3														

Customer Code: DLSWHS
 PO No: 3198634105
 PO Date: 01/06/2026
 850 Requested Ship Date: 08/03/2026
 Cancel After Date: 08/14/2026
 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: 0027
 Freight Term:
 Location:
 Routing: SEE ROUTING GUIDE
 Region Code:
 Total Weight(LB): 0
 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: 0
 Total Case: 0
 Total Discount \$: 0
 Total \$: 19537.00
 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)
6001	NA71-3511 022164700985 4773942			105	EA				22.02	80.00		22.02	<>	0.00
NA INFINITY RESIN WB														
0006 = 36 ,0701 = 3 ,0704 = 3 ,0708 = 3 ,0714 = 3 ,0716 = 3 ,0717 = 3 ,0719 = 3 ,0720 = 3 ,0721 = 3 ,0727 = 3 ,0734 = 3 ,0738 = 3 ,0740 = 3 ,0743 = 3 ,0746 = 3 ,0770 = 3 ,0774 = 3 ,0775 = 3 ,0777 = 3 ,0779 = 3 ,0795 = 3 ,0796 = 3 ,0798 = 3														
7001	NA70-3505 022164700923 4773943			140	EA				35.00	90.00		35.00	<>	0.00
NA MITO SC														
0006 = 48 ,0701 = 4 ,0704 = 4 ,0708 = 4 ,0714 = 4 ,0716 = 4 ,0717 = 4 ,0719 = 4 ,0720 = 4 ,0721 = 4 ,0727 = 4 ,0734 = 4 ,0738 = 4 ,0740 = 4 ,0743 = 4 ,0746 = 4 ,0770 = 4 ,0774 = 4 ,0775 = 4 ,0777 = 4 ,0779 = 4 ,0795 = 4 ,0796 = 4 ,0798 = 4														
8001	NA72-3494 022164700831 4773944			140	EA				19.25	50.00		19.25	<>	0.00
NA INFINITY BATH RUG														
0006 = 48 ,0701 = 4 ,0704 = 4 ,0708 = 4 ,0714 = 4 ,0716 = 4 ,0717 = 4 ,0719 = 4 ,0720 = 4 ,0721 = 4 ,0727 = 4 ,0734 = 4 ,0738 = 4 ,0740 = 4 ,0743 = 4 ,0746 = 4 ,0770 = 4 ,0774 = 4 ,0775 = 4 ,0777 = 4 ,0779 = 4 ,0795 = 4 ,0796 = 4 ,0798 = 4														
9001	NA72-3495 022164700848 4773945			140	EA				19.25	50.00		19.25	<>	0.00
NA INFINITY BATH RUG														
0006 = 48 ,0701 = 4 ,0704 = 4 ,0708 = 4 ,0714 = 4 ,0716 = 4 ,0717 = 4 ,0719 = 4 ,0720 = 4 ,0721 = 4 ,0727 = 4 ,0734 = 4 ,0738 = 4 ,0740 = 4 ,0743 = 4 ,0746 = 4 ,0770 = 4 ,0774 = 4 ,0775 = 4 ,0777 = 4 ,0779 = 4 ,0795 = 4 ,0796 = 4 ,0798 = 4														
10001	NA72-3496 022164700855 4773946			140	EA				19.25	50.00		19.25	<>	0.00
NA INFINITY BATH RUG														
0006 = 48 ,0701 = 4 ,0704 = 4 ,0708 = 4 ,0714 = 4 ,0716 = 4 ,0717 = 4 ,0719 = 4 ,0720 = 4 ,0721 = 4 ,0727 = 4 ,0734 = 4 ,0738 = 4 ,0740 = 4 ,0743 = 4 ,0746 = 4 ,0770 = 4 ,0774 = 4 ,0775 = 4 ,0777 = 4 ,0779 = 4 ,0795 = 4 ,0796 = 4 ,0798 = 4														

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:	
PO No:	3198634105		0027		
PO Date:	01/06/2026				
850 Requested Ship Date:	08/03/2026				
Cancel After Date:	08/14/2026	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 \$:	19537.00
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0
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:	0077722
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
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Customer Code: DLSWHS
 PO No: 3198634106
 PO Date: 01/06/2026
 850 Requested Ship Date: 08/03/2026
 Cancel After Date: 08/14/2026
 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: 0029
 Freight Term:
 Location:
 Routing: SEE ROUTING GUIDE
 Region Code:
 Total Weight(LB): 0
 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: 0
 Total Case: 0
 Total Discount \$: 0
 Total \$: 5582.00
 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	NA71-3506 022164700930 4773937			30	EA				6.37	24.00		6.37	<>	0.00
NA INFINITY RESIN LO														
0902 = 3 ,0907 = 3 ,0908 = 3 ,0910 = 3 ,0915 = 3 ,0921 = 3 ,0924 = 3 ,0926 = 3 ,0934 = 3 ,0945 = 3														
2001	NA71-3507 022164700947 4773938			30	EA				5.84	20.00		5.84	<>	0.00
NA INFINITY RESIN TB														
0902 = 3 ,0907 = 3 ,0908 = 3 ,0910 = 3 ,0915 = 3 ,0921 = 3 ,0924 = 3 ,0926 = 3 ,0934 = 3 ,0945 = 3														
3001	NA71-3508 022164700954 4773939			30	EA				5.96	20.00		5.96	<>	0.00
NA INFINITY RESIN JA														
0902 = 3 ,0907 = 3 ,0908 = 3 ,0910 = 3 ,0915 = 3 ,0921 = 3 ,0924 = 3 ,0926 = 3 ,0934 = 3 ,0945 = 3														
4001	NA71-3509 022164700961 4773940			30	EA				8.44	30.00		8.44	<>	0.00
NA INFINITY RESIN TR														
0902 = 3 ,0907 = 3 ,0908 = 3 ,0910 = 3 ,0915 = 3 ,0921 = 3 ,0924 = 3 ,0926 = 3 ,0934 = 3 ,0945 = 3														
5001	NA71-3510 022164700978 4773941			30	EA				13.77	50.00		13.77	<>	0.00
NA INFINITY RESIN TI														
0902 = 3 ,0907 = 3 ,0908 = 3 ,0910 = 3 ,0915 = 3 ,0921 = 3 ,0924 = 3 ,0926 = 3 ,0934 = 3 ,0945 = 3														

Customer Code: DLSWHS
 PO No: 3198634106
 PO Date: 01/06/2026
 850 Requested Ship Date: 08/03/2026
 Cancel After Date: 08/14/2026
 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: 0029
 Freight Term:
 Location:
 Routing: SEE ROUTING GUIDE
 Region Code:
 Total Weight(LB): 0
 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: 0
 Total Case: 0
 Total Discount \$: 0
 Total \$: 5582.00
 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)
6001	NA71-3511 022164700985 4773942			30	EA				22.02	80.00		22.02	<>	0.00
NA INFINITY RESIN WB														
0902 = 3 ,0907 = 3 ,0908 = 3 ,0910 = 3 ,0915 = 3 ,0921 = 3 ,0924 = 3 ,0926 = 3 ,0934 = 3 ,0945 = 3														
7001	NA70-3505 022164700923 4773943			40	EA				35.00	90.00		35.00	<>	0.00
NA MITO SC														
0902 = 4 ,0907 = 4 ,0908 = 4 ,0910 = 4 ,0915 = 4 ,0921 = 4 ,0924 = 4 ,0926 = 4 ,0934 = 4 ,0945 = 4														
8001	NA72-3494 022164700831 4773944			40	EA				19.25	50.00		19.25	<>	0.00
NA INFINITY BATH RUG														
0902 = 4 ,0907 = 4 ,0908 = 4 ,0910 = 4 ,0915 = 4 ,0921 = 4 ,0924 = 4 ,0926 = 4 ,0934 = 4 ,0945 = 4														
9001	NA72-3495 022164700848 4773945			40	EA				19.25	50.00		19.25	<>	0.00
NA INFINITY BATH RUG														
0902 = 4 ,0907 = 4 ,0908 = 4 ,0910 = 4 ,0915 = 4 ,0921 = 4 ,0924 = 4 ,0926 = 4 ,0934 = 4 ,0945 = 4														
10001	NA72-3496 022164700855 4773946			40	EA				19.25	50.00		19.25	<>	0.00
NA INFINITY BATH RUG														
0902 = 4 ,0907 = 4 ,0908 = 4 ,0910 = 4 ,0915 = 4 ,0921 = 4 ,0924 = 4 ,0926 = 4 ,0934 = 4 ,0945 = 4														

Item Summary:

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:	
PO No:	3198634106		0029		
PO Date:	01/06/2026				
850 Requested Ship Date:	08/03/2026				
Cancel After Date:	08/14/2026	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 \$:	5582.00
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0
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:	0077722
Event Code:					

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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