

Customer Code: DLSWHS
PO No: 3225882401
PO Date: 06/14/2026
850 Requested Ship Date: 06/15/2026
Cancel After Date: 06/27/2026
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): 4.41
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: 3
Total Case: 1
Total Discount \$: 0
Total \$: 35.91
Total Cube: 0.36
Must Route Date:
Vendor ID: 0126583

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	F-SYD-LOT 022164627282 4244974	lotion dispenser SYDNEY 2.76x2.76x7.87" MicNo.:018	Stand ard	3	EA	3			11.97	30.00		11.97	=	11.97
SLS SYDNEY LP														
0353 = 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
DL71-1246	lotion dispenser	WDC	3	3	1	11.97	35.91	4.41	0.36

Customer Code: DLSWHS
PO No: 3225882402
PO Date: 06/14/2026
850 Requested Ship Date: 06/15/2026
Cancel After Date: 06/27/2026
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): 3.74
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: 3
Total Case: 1
Total Discount \$: 0
Total \$: 24.75
Total Cube: 0.30
Must Route Date:
Vendor ID: 0126583

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	F-SYD-JAR 022164627312 4244916	cotton jar SYDNEY 4.49x2.56x4.13" MicNo.:018	Stand ard	3	EA	3			8.25	24.00		8.25	=	8.25
SL SYDNEY COTTON JAR														
0253 = 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
DL71-1249	cotton jar	WDC	3	3	1	8.25	24.75	3.74	0.30

Customer Code: DLSWHS
PO No: 3225882403
PO Date: 06/14/2026
850 Requested Ship Date: 06/15/2026
Cancel After Date: 06/27/2026
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): 3.74
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: 3
Total Case: 1
Total Discount \$: 0
Total \$: 24.75
Total Cube: 0.30
Must Route Date:
Vendor ID: 0126583

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	F-SYD-JAR 022164627312 4244916	cotton jar SYDNEY 4.49x2.56x4.13" MicNo.:018	Stand ard	3	EA	3			8.25	24.00		8.25	=	8.25
SL SYDNEY COTTON JAR														
0775 = 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
DL71-1249	cotton jar	WDC	3	3	1	8.25	24.75	3.74	0.30

Customer Code: DLSWHS
PO No: 3225882404
PO Date: 06/14/2026
850 Requested Ship Date: 06/15/2026
Cancel After Date: 06/27/2026
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): 11.12
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: 9
Total Case: 3
Total Discount \$: 0
Total \$: 83.34
Total Cube: 0.84
Must Route Date:
Vendor ID: 0126583

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	F-SYD-JAR 022164627312 4244916	cotton jar SYDNEY 4.49x2.56x4.13" MicNo.:018	Stand ar d	3	EA	3			8.25	24.00		8.25	=	8.25
SL SYDNEY COTTON JAR														
0911 = 3														
2001	F-SYD-LOT 022164627282 4244974	lotion dispenser SYDNEY 2.76x2.76x7.87" MicNo.:018	Stand ar d	3	EA	3			11.97	30.00		11.97	=	11.97
SLS SYDNEY LP														
0921 = 3														
3001	F-SYD-TBH 022164627299 4244918	toothbrush holder SYDNEY 2.64x2.64x3.94" MicNo.:018	Stand ar d	3	EA	3			7.56	20.00		7.56	=	7.56
SLS SYDNEY TBH														
0915 = 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
DL71-1246	lotion dispenser	WDC	3	3	1	11.97	35.91	4.41	0.36
DL71-1247	toothbrush holder	WDC	3	3	1	7.56	22.68	2.97	0.18
DL71-1249	cotton jar	WDC	3	3	1	8.25	24.75	3.74	0.30