

Customer Code: DLSWHS
PO No: 3226967101
PO Date: 06/21/2026
850 Requested Ship Date: 06/22/2026
Cancel After Date: 07/04/2026
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														
0208 = 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: 3226967102
PO Date: 06/21/2026
850 Requested Ship Date: 06/22/2026
Cancel After Date: 07/04/2026
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): 7.38
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: 6
Total Case: 2
Total Discount \$: 0
Total \$: 58.59
Total Cube: 0.54
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														
0324 = 3														
2001	F-SYD-TBH 022164627299 4244918	toothbrush holder SYDNEY 2.64x2.64x3.94" MicNo.:018	Stand ard	3	EA	3			7.56	20.00		7.56	=	7.56
SLS SYDNEY TBH														
0324 = 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

Customer Code: DLSWHS
PO No: 3226967103
PO Date: 06/21/2026
850 Requested Ship Date: 06/22/2026
Cancel After Date: 07/04/2026
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): 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														
0408 = 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: 3226967104
PO Date: 06/21/2026
850 Requested Ship Date: 06/22/2026
Cancel After Date: 07/04/2026
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														
0720 = 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: 3226967105
PO Date: 06/21/2026
850 Requested Ship Date: 06/22/2026
Cancel After Date: 07/04/2026
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): 23.45
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: 18
Total Case: 6
Total Discount \$: 0
Total \$: 189.00
Total Cube: 1.78
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 ar d	12	EA	3			11.97	30.00		11.97	=	11.97
SLS SYDNEY LP														
0911 = 3 ,0922 = 3 ,0924 = 3 ,0926 = 3														
2001	F-SYD-SOA 022164627305 4244917	soap dish SYDNEY 5.59x3.94x1.14" MicNo.:018	Stand ar d	3	EA	3			7.56	24.00		7.56	=	7.56
SL SYDNEY SOAP DISH														
0911 = 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														
0912 = 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	12	3	4	11.97	143.64	17.62	1.43
DL71-1247	toothbrush holder	WDC	3	3	1	7.56	22.68	2.97	0.18
DL71-1248	soap dish	WDC	3	3	1	7.56	22.68	2.86	0.17