

Customer Code: DLSWHS
 PO No: 3166185502
 PO Date: 06/29/2025
 850 Requested Ship Date: 06/30/2025
 Cancel After Date: 07/12/2025
 In DC Date:
 Order Type: Wholesale
 EDI Order Type: SA - Stand-alone Order
 Purpose: 00 - Original
 Delivery Appt #:
 Payment Condition: ITD*05*2*****60
 Event Code:

EDI 850 Ship To: 0022
 Freight Term:
 Location:
 Routing: SEE ROUTING GUIDE
 Region Code:
 Total Weight(LB): 27.54
 Dept. No.: 0773
 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: 12
 Total Case: 6
 Total Discount \$: 0
 Total \$: 384.00
 Total Cube: 6.49
 Must Route Date:
 Vendor ID: 1415602

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-BNG-FQCOV 022164482959 1940039	F/Q Benton Coverlet Benton Full/Queen: 96x96" MicNo.:379	Stand ard	2	EA	2			47.00	139.00		47.00	=	47.00
BNG FQ COV														
0214 = 2														
2001	F-BNG-KCOV 022164482966 1940040	K Benton Coverlet Benton King: 114x96" MicNo.:379	Stand ard	4	EA	2			54.00	159.00		54.00	=	54.00
BNG K COV														
0204 = 2 ,0213 = 2														
3001	F-BNG-KSH 022164482980 1940042	K Benton Sham Benton King: 20x36" MicNo.:379	Stand ard	4	EA	2			13.00	39.00		13.00	=	13.00
BENTON KING SHAM														
0204 = 2 ,0213 = 2														
4001	F-BNG-SSH 022164482973 1940041	STD Benton Sham Benton Standard : 20x26" MicNo.:379	Stand ard	2	EA	2			11.00	35.00		11.00	=	11.00
BNG STA SHM														
0214 = 2														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
DL11-1208	STD Benton Sham	SD3	2	2	1	11.00	22.00	2.86	0.31
DL11-1209	K Benton Sham	SD3	4	2	2	13.00	52.00	6.17	0.71
DL13-1206	F/Q Benton Coverlet	SD3	2	2	1	47.00	94.00	13.66	1.73

Customer Code:	DLSWHS	EDI 850 Ship To:		Bill To:	
PO No:	3166185502		0022		
PO Date:	06/29/2025				
850 Requested Ship Date:	06/30/2025				
Cancel After Date:	07/12/2025	Freight Term:		Total Qty:	12
In DC Date:		Location:		Total Case:	6
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	384.00
Purpose:	00 - Original	Total Weight(LB):	27.54	Total Cube:	6.49
Delivery Appt #:		Dept. No.:	0773	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:	1415602
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
DL13-1207	K Benton Coverlet	SD3	4	2	2	54.00	216.00	4.85	3.74