

Customer Code: DLSWHS
 PO No: 3170843802
 PO Date: 08/03/2025
 850 Requested Ship Date: 08/04/2025
 Cancel After Date: 08/16/2025
 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): 12.33
 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: 8
 Total Case: 4
 Total Discount \$: 0
 Total \$: 105.00
 Total Cube: 1.38
 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-ESH 022164482997 1940043	Benton Euro Sham Benton 26x26" MicNo.:379	Stand ard	2	EA	2			13.50	39.00		13.50	=	13.50
BNG EUR SHM														
0229 = 2														
2001	F-BNG-KSH 022164482980 1940042	K Benton Sham Benton King: 20x36" MicNo.:379	Stand ard	6	EA	2			13.00	39.00		13.00	=	13.00
BENTON KING SHAM														
0206 = 2 ,0247 = 2 ,0252 = 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
DL11-1209	K Benton Sham	SD3	6	2	3	13.00	78.00	9.25	1.07
DL11-1210	Benton Euro Sham	SD3	2	2	1	13.50	27.00	3.08	0.31