

Customer Code:	DLSWHS	EDI 850 Ship To:	Bill To:
PO No:	3175590604	0027	
PO Date:	08/31/2025		
850 Requested Ship Date:	09/01/2025		
Cancel After Date:	09/13/2025	Freight Term:	Total Qty: 8
In DC Date:		Location:	Total Case: 4
Order Type:	Wholesale	Routing: SEE ROUTING GUIDE	Total Discount \$: 0
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 104.00
Purpose:	00 - Original	Total Weight(LB): 12.33	Total Cube: 1.42
Delivery Appt #:		Dept. No.: 0773	Must Route Date:
Payment Condition:	ITD*05*2*****60	Instruction:	Vendor ID: 1415602
Event Code:		THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE	

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-KSH 022164482980 1940042	K Benton Sham Benton King: 20x36" MicNo.:379	Stand ard	8	EA	2			13.00	39.00		13.00	=	13.00
BENTON KING SHAM														
0701 = 2 ,0704 = 2 ,0733 = 2 ,0745 = 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	8	2	4	13.00	104.00	12.33	1.42