

Customer Code:	DLSWHS	EDI 850 Ship To:	Bill To:
PO No:	3207185405	0027	
PO Date:	02/27/2026		
850 Requested Ship Date:	10/04/2026		
Cancel After Date:	10/17/2026	Freight Term:	Collect
In DC Date:		Location:	UNITED STATES
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE
EDI Order Type:	SA - Stand-alone Order	Region Code:	
Purpose:	00 - Original	Total Weight(LB):	0
Delivery Appt #:		Dept. No.:	0773
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
Event Code:		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-BNB-FQCOV 022164708462 6138165	MicNo.:379		120	EA				49.82	149.00		49.82	<>	0.00
BENTON COVERLET F/Q														
0006 = 24 ,0701 = 2 ,0704 = 2 ,0708 = 2 ,0709 = 2 ,0712 = 2 ,0713 = 2 ,0714 = 2 ,0715 = 2 ,0716 = 2 ,0717 = 2 ,0719 = 2 ,0720 = 2 ,0721 = 2 ,0722 = 2 ,0726 = 2 ,0727 = 2 ,0729 = 2 ,0730 = 2 ,0731 = 2 ,0733 = 2 ,0734 = 2 ,0735 = 2 ,0736 = 2 ,0737 = 2 ,0738 = 2 ,0740 = 2 ,0743 = 2 ,0744 = 2 ,0745 = 2 ,0746 = 2 ,0747 = 2 ,0748 = 2 ,0749 = 2 ,0770 = 2 ,0771 = 2 ,0774 = 2 ,0775 = 2 ,0777 = 2 ,0778 = 2 ,0779 = 2 ,0780 = 2 ,0783 = 2 ,0784 = 2 ,0786 = 2 ,0787 = 2 ,0795 = 2 ,0796 = 2 ,0798 = 2														
2001	F-BNB-KCOV 022164708479 6138180	MicNo.:379		126	EA				57.24	169.00		57.24	<>	0.00
BENTON COVERLET K														
0006 = 30 ,0701 = 2 ,0704 = 2 ,0708 = 2 ,0709 = 2 ,0712 = 2 ,0713 = 2 ,0714 = 2 ,0715 = 2 ,0716 = 2 ,0717 = 2 ,0719 = 2 ,0720 = 2 ,0721 = 2 ,0722 = 2 ,0726 = 2 ,0727 = 2 ,0729 = 2 ,0730 = 2 ,0731 = 2 ,0733 = 2 ,0734 = 2 ,0735 = 2 ,0736 = 2 ,0737 = 2 ,0738 = 2 ,0740 = 2 ,0743 = 2 ,0744 = 2 ,0745 = 2 ,0746 = 2 ,0747 = 2 ,0748 = 2 ,0749 = 2 ,0770 = 2 ,0771 = 2 ,0774 = 2 ,0775 = 2 ,0777 = 2 ,0778 = 2 ,0779 = 2 ,0780 = 2 ,0783 = 2 ,0784 = 2 ,0786 = 2 ,0787 = 2 ,0795 = 2 ,0796 = 2 ,0798 = 2														
3001	F-BNB-SSH 022164708486 6138181	MicNo.:379		240	EA				11.66	34.00		11.66	<>	0.00
BENTON BWN STA SHM														
0006 = 48 ,0701 = 4 ,0704 = 4 ,0708 = 4 ,0709 = 4 ,0712 = 4 ,0713 = 4 ,0714 = 4 ,0715 = 4 ,0716 = 4 ,0717 = 4 ,0719 = 4 ,0720 = 4 ,0721 = 4 ,0722 = 4 ,0726 = 4 ,0727 = 4 ,0729 = 4 ,0730 = 4 ,0731 = 4 ,0733 = 4 ,0734 = 4 ,0735 = 4 ,0736 = 4 ,0737 = 4 ,0738 = 4 ,0740 = 4 ,0743 = 4 ,0744 = 4 ,0745 = 4 ,0746 = 4 ,0747 = 4 ,0748 = 4 ,0749 = 4 ,0770 = 4 ,0771 = 4 ,0774 = 4 ,0775 = 4 ,0777 = 4 ,0778 = 4 ,0779 = 4 ,0780 = 4 ,0783 = 4 ,0784 = 4 ,0786 = 4 ,0787 = 4 ,0795 = 4 ,0796 = 4 ,0798 = 4														
4001	F-BNB-KSH 022164708493 6138182	MicNo.:379		252	EA				13.78	39.00		13.78	<>	0.00
BENTON KING SHAM														
0006 = 60 ,0701 = 4 ,0704 = 4 ,0708 = 4 ,0709 = 4 ,0712 = 4 ,0713 = 4 ,0714 = 4 ,0715 = 4 ,0716 = 4 ,0717 = 4 ,0719 = 4 ,0720 = 4 ,0721 = 4 ,0722 = 4 ,0726 = 4 ,0727 = 4 ,0729 = 4 ,0730 = 4 ,0731 = 4 ,0733 = 4 ,0734 = 4 ,0735 = 4 ,0736 = 4 ,0737 = 4 ,0738 = 4 ,0740 = 4 ,0743 = 4 ,0744 = 4 ,0745 = 4 ,0746 = 4 ,0747 = 4 ,0748 = 4 ,0749 = 4 ,0770 = 4 ,0771 = 4 ,0774 = 4 ,0775 = 4 ,0777 = 4 ,0778 = 4 ,0779 = 4 ,0780 = 4 ,0783 = 4 ,0784 = 4 ,0786 = 4 ,0787 = 4 ,0795 = 4 ,0796 = 4 ,0798 = 4														

## Item Summary:

<b>Customer Code:</b>	DLSWHS	<b>EDI 850 Ship To:</b>		<b>Bill To:</b>	
<b>PO No:</b>	3207185405		0027		
<b>PO Date:</b>	02/27/2026				
<b>850 Requested Ship Date:</b>	10/04/2026				
<b>Cancel After Date:</b>	10/17/2026	<b>Freight Term:</b>	Collect	<b>Total Qty:</b>	0
<b>In DC Date:</b>		<b>Location:</b>	UNITED STATES	<b>Total Case:</b>	0
<b>Order Type:</b>	Wholesale	<b>Routing:</b>	SEE ROUTING GUIDE	<b>Total Discount \$:</b>	0
<b>EDI Order Type:</b>	SA - Stand-alone Order	<b>Region Code:</b>		<b>Total \$:</b>	19461.60
<b>Purpose:</b>	00 - Original	<b>Total Weight(LB):</b>	0	<b>Total Cube:</b>	0
<b>Delivery Appt #:</b>		<b>Dept. No.:</b>	0773	<b>Must Route Date:</b>	
<b>Payment Condition:</b>	ITD*05*2*****60	<b>Instruction:</b>	THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE		
<b>Event Code:</b>				<b>Vendor ID:</b>	1415602

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
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