

Customer Code: DLS
PO No: 3059606401
PO Date: 11/27/2023
850 Requested Ship Date: 11/27/2023
Cancel After Date: 12/09/2023
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: 0021
Freight Term:
Location:
Routing: SEE ROUTING GUIDE
Region Code:
Total Weight(LB): 40.51
Dept. No.: 0773
Instruction:

Bill To:
Total Qty: 3
Total Case: 3
Total Discount \$: 0
Total \$: 185.55
Total Cube: 7.64
Must Route Date:

THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - PRIVATE LABEL - DILLARD'S NOT IMPORTER OF RECORD (REV. 2/21/2020), AND THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - PRIVATE LABEL - DILLARD'S IMPORTER OF RECORD (REV

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	C-SIL-FQCMS 022164182118 4765985	Silas Blue Plaid Silas Blue Plaid Full/Queen:96x96"/20x26"(2) MicNo.:353	Stand ard	3	EA	1			61.85	189.00		61.85	=	61.85
SIL FQ CMS														
0264 = 1 ,0367 = 1 ,0391 = 1														

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
DL10-1077	Silas Blue Plaid	WOD	3	1	3	61.85	185.55	40.51	7.64

Customer Code: DLS
PO No: 3059606402
PO Date: 11/27/2023
850 Requested Ship Date: 11/27/2023
Cancel After Date: 12/09/2023
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): 28.30
Dept. No.: 0773
Instruction:

Bill To:
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 132.53
Total Cube: 5.32
Must Route Date:

THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - PRIVATE LABEL - DILLARD'S NOT IMPORTER OF RECORD (REV. 2/21/2020), AND THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - PRIVATE LABEL - DILLARD'S IMPORTER OF RECORD (REV

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	C-SIL-FQCMS 022164182118 4765985	Silas Blue Plaid Silas Blue Plaid Full/Queen:96x96"/20x26"(2) MicNo.:353	Stand ard	1	EA	1			61.85	189.00		61.85	=	61.85
SIL FQ CMS														
0215 = 1														
2001	C-SIL-KCMS 022164182125 4765987	Silas Blue Plaid Silas Blue Plaid King:114x96"/20x36"(2) MicNo.:353	Stand ard	1	EA	1			70.68	219.00		70.68	=	70.68
SIL K CMS														
0230 = 1														

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
DL10-1077	Silas Blue Plaid	WOD	1	1	1	61.85	61.85	13.50	2.55
DL10-1078	Silas Blue Plaid	WOD	1	1	1	70.68	70.68	14.80	2.77

Customer Code: DLS
PO No: 3059606403
PO Date: 11/27/2023
850 Requested Ship Date: 11/27/2023
Cancel After Date: 12/09/2023
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): 43.10
Dept. No.: 0773
Instruction:

Bill To:
Total Qty: 3
Total Case: 3
Total Discount \$: 0
Total \$: 203.21
Total Cube: 8.09
Must Route Date:

THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - PRIVATE LABEL - DILLARD'S NOT IMPORTER OF RECORD (REV. 2/21/2020), AND THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - PRIVATE LABEL - DILLARD'S IMPORTER OF RECORD (REV

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	C-SIL-FQCMS 022164182118 4765985	Silas Blue Plaid Silas Blue Plaid Full/Queen:96x96"/20x26"(2) MicNo.:353	Stand ard	1	EA	1			61.85	189.00		61.85	=	61.85
SIL FQ CMS														
0767 = 1														
2001	C-SIL-KCMS 022164182125 4765987	Silas Blue Plaid Silas Blue Plaid King:114x96"/20x36"(2) MicNo.:353	Stand ard	2	EA	1			70.68	219.00		70.68	=	70.68
SIL K CMS														
0415 = 1 ,0759 = 1														

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
DL10-1077	Silas Blue Plaid	WOD	1	1	1	61.85	61.85	13.50	2.55
DL10-1078	Silas Blue Plaid	WOD	2	1	2	70.68	141.36	29.60	5.54

Customer Code: DLS
PO No: 3059606404
PO Date: 11/27/2023
850 Requested Ship Date: 11/27/2023
Cancel After Date: 12/09/2023
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): 56.60
Dept. No.: 0773
Instruction:

Bill To:
Total Qty: 4
Total Case: 4
Total Discount \$: 0
Total \$: 265.06
Total Cube: 10.63
Must Route Date:

THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - PRIVATE LABEL - DILLARD'S NOT IMPORTER OF RECORD (REV. 2/21/2020), AND THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - PRIVATE LABEL - DILLARD'S IMPORTER OF RECORD (REV

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	C-SIL-FQCMS 022164182118 4765985	Silas Blue Plaid Silas Blue Plaid Full/Queen:96x96"/20x26"(2) MicNo.:353	Stand ard	2	EA	1			61.85	189.00		61.85	=	61.85
SIL FQ CMS														
0719 = 1 ,0738 = 1														
2001	C-SIL-KCMS 022164182125 4765987	Silas Blue Plaid Silas Blue Plaid King:114x96"/20x36"(2) MicNo.:353	Stand ard	2	EA	1			70.68	219.00		70.68	=	70.68
SIL K CMS														
0708 = 1 ,0740 = 1														

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
DL10-1077	Silas Blue Plaid	WOD	2	1	2	61.85	123.70	27.00	5.09
DL10-1078	Silas Blue Plaid	WOD	2	1	2	70.68	141.36	29.60	5.54

Customer Code: DLS
PO No: 3059624901
PO Date: 11/27/2023
850 Requested Ship Date: 11/27/2023
Cancel After Date: 12/09/2023
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: 0021
Freight Term:
Location:
Routing: SEE ROUTING GUIDE
Region Code:
Total Weight(LB): 59.70
Dept. No.: 0773
Instruction:

Bill To:
Total Qty: 16
Total Case: 8
Total Discount \$: 0
Total \$: 430.00
Total Cube: 7.02
Must Route Date:

THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - PRIVATE LABEL - DILLARD'S NOT IMPORTER OF RECORD (REV. 2/21/2020), AND THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - PRIVATE LABEL - DILLARD'S IMPORTER OF RECORD (REV

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-BNT-ESH 022164282870 8592604	Euro Sham Benton Euro Sham:26x26" MicNo.:379	Stand ard	4	EA	2			13.50	39.00		13.50	=	13.50
BNT EUR SHM														
0417 = 4														
2001	F-BNT-FQCOV 022164282832 8592600	F/Q Benton Coverlet Benton Full/Queen: 96 x 96 MicNo.:379	Stand ard	2	EA	2			47.00	139.00		47.00	=	47.00
BNT FQ COV														
0367 = 2														
3001	F-BNT-KCOV 022164282849 8592601	K Benton Coverlet Benton King: 114 x 96 MicNo.:379	Stand ard	4	EA	2			54.00	159.00		54.00	=	54.00
BNT K COV														
0264 = 2 ,0267 = 2														
4001	F-BNT-SSH 022164282856 8592602	STD SHAM Benton Standard Sham: 20x26" MicNo.:379	Stand ard	6	EA	2			11.00	35.00		11.00	=	11.00
BNT STA SHM														
0267 = 2 ,0355 = 2 ,0371 = 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
F-BNT-ESH	Euro Sham	SV3	4	2	2	13.50	54.00	6.17	0.62
F-BNT-FQCOV	F/Q Benton Coverlet	SV3	2	2	1	47.00	94.00	13.66	1.73
F-BNT-KCOV	K Benton Coverlet	SV3	4	2	2	54.00	216.00	32.60	3.74

Customer Code:	DLS	EDI 850 Ship To:		Bill To:	
PO No:	3059624901		0021		
PO Date:	11/27/2023				
850 Requested Ship Date:	11/27/2023				
Cancel After Date:	12/09/2023	Freight Term:		Total Qty:	16
In DC Date:		Location:		Total Case:	8
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	430.00
Purpose:	00 - Original	Total Weight(LB):	59.70	Total Cube:	7.02
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 DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - PRIVATE LABEL - DILLARD'S NOT IMPORTER OF RECORD (REV. 2/21/2020), AND THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - PRIVATE LABEL - DILLARD'S IMPORTER OF RECORD (REV		
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
F-BNT-SSH	STD SHAM	SV3	6	2	3	11.00	66.00	7.27	0.93

Customer Code: DLS
PO No: 3059624902
PO Date: 11/27/2023
850 Requested Ship Date: 11/27/2023
Cancel After Date: 12/09/2023
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): 57.71
Dept. No.: 0773
Instruction:

Bill To:
Total Qty: 14
Total Case: 7
Total Discount \$: 0
Total \$: 412.00
Total Cube: 6.71
Must Route Date:

THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - PRIVATE LABEL - DILLARD'S NOT IMPORTER OF RECORD (REV. 2/21/2020), AND THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - PRIVATE LABEL - DILLARD'S IMPORTER OF RECORD (REV

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-BNT-ESH 022164282870 8592604	Euro Sham Benton Euro Sham:26x26" MicNo.:379	Stand ard	4	EA	2			13.50	39.00		13.50	=	13.50
BNT EUR SHM														
0216 = 2 ,0236 = 2														
2001	F-BNT-FQCOV 022164282832 8592600	F/Q Benton Coverlet Benton Full/Queen: 96 x 96 MicNo.:379	Stand ard	2	EA	2			47.00	139.00		47.00	=	47.00
BNT FQ COV														
0268 = 2														
3001	F-BNT-KCOV 022164282849 8592601	K Benton Coverlet Benton King: 114 x 96 MicNo.:379	Stand ard	4	EA	2			54.00	159.00		54.00	=	54.00
BNT K COV														
0234 = 2 ,0253 = 2														
4001	F-BNT-KSH 022164282863 8592603	K Benton Sham Benton K Sham: 20x36" MicNo.:379	Stand ard	2	EA	2			13.00	39.00		13.00	=	13.00
BNT K SHM														
0253 = 2														
5001	F-BNT-SSH 022164282856 8592602	STD SHAM Benton Standard Sham: 20x26" MicNo.:379	Stand ard	2	EA	2			11.00	35.00		11.00	=	11.00
BNT STA SHM														
0253 = 2														

Customer Code:	DLS	EDI 850 Ship To:		Bill To:	
PO No:	3059624902		0022		
PO Date:	11/27/2023				
850 Requested Ship Date:	11/27/2023				
Cancel After Date:	12/09/2023	Freight Term:		Total Qty:	14
In DC Date:		Location:		Total Case:	7
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	412.00
Purpose:	00 - Original	Total Weight(LB):	57.71	Total Cube:	6.71
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 DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - PRIVATE LABEL - DILLARD'S NOT IMPORTER OF RECORD (REV. 2/21/2020), AND THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - PRIVATE LABEL - DILLARD'S IMPORTER OF RECORD (REV		
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
F-BNT-ESH	Euro Sham	SV3	4	2	2	13.50	54.00	6.17	0.62
F-BNT-FQCOV	F/Q Benton Coverlet	SV3	2	2	1	47.00	94.00	13.66	1.73
F-BNT-KCOV	K Benton Coverlet	SV3	4	2	2	54.00	216.00	32.60	3.74
F-BNT-KSH	K Benton Sham	SV3	2	2	1	13.00	26.00	2.86	0.31
F-BNT-SSH	STD SHAM	SV3	2	2	1	11.00	22.00	2.42	0.31

Customer Code: DLS
PO No: 3059624903
PO Date: 11/27/2023
850 Requested Ship Date: 11/27/2023
Cancel After Date: 12/09/2023
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): 32.81
Dept. No.: 0773
Instruction:

Bill To:
Total Qty: 8
Total Case: 4
Total Discount \$: 0
Total \$: 237.00
Total Cube: 4.08
Must Route Date:

THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - PRIVATE LABEL - DILLARD'S NOT IMPORTER OF RECORD (REV. 2/21/2020), AND THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - PRIVATE LABEL - DILLARD'S IMPORTER OF RECORD (REV

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-BNT-ESH 022164282870 8592604	Euro Sham Benton Euro Sham:26x26" MicNo.:379	Stand ard	2	EA	2			13.50	39.00		13.50	=	13.50
BNT EUR SHM														
0301 = 2														
2001	F-BNT-FQCOV 022164282832 8592600	F/Q Benton Coverlet Benton Full/Queen: 96 x 96 MicNo.:379	Stand ard	4	EA	2			47.00	139.00		47.00	=	47.00
BNT FQ COV														
0301 = 2 ,0343 = 2														
3001	F-BNT-SSH 022164282856 8592602	STD SHAM Benton Standard Sham: 20x26" MicNo.:379	Stand ard	2	EA	2			11.00	35.00		11.00	=	11.00
BNT STA SHM														
0343 = 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
F-BNT-ESH	Euro Sham	SV3	2	2	1	13.50	27.00	3.08	0.31
F-BNT-FQCOV	F/Q Benton Coverlet	SV3	4	2	2	47.00	188.00	27.31	3.46
F-BNT-SSH	STD SHAM	SV3	2	2	1	11.00	22.00	2.42	0.31

Customer Code: DLS
PO No: 3059624904
PO Date: 11/27/2023
850 Requested Ship Date: 11/27/2023
Cancel After Date: 12/09/2023
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): 54.85
Dept. No.: 0773
Instruction:

Bill To:
Total Qty: 16
Total Case: 8
Total Discount \$: 0
Total \$: 406.00
Total Cube: 6.74
Must Route Date:

THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - PRIVATE LABEL - DILLARD'S NOT IMPORTER OF RECORD (REV. 2/21/2020), AND THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - PRIVATE LABEL - DILLARD'S IMPORTER OF RECORD (REV

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-BNT-ESH 022164282870 8592604	Euro Sham Benton Euro Sham:26x26" MicNo.:379	Stand ard	4	EA	2			13.50	39.00		13.50	=	13.50
BNT EUR SHM														
0403 = 2 ,0767 = 2														
2001	F-BNT-FQCOV 022164282832 8592600	F/Q Benton Coverlet Benton Full/Queen: 96 x 96 MicNo.:379	Stand ard	6	EA	2			47.00	139.00		47.00	=	47.00
BNT FQ COV														
0435 = 2 ,0760 = 2 ,0767 = 2														
3001	F-BNT-KSH 022164282863 8592603	K Benton Sham Benton K Sham: 20x36" MicNo.:379	Stand ard	2	EA	2			13.00	39.00		13.00	=	13.00
BNT K SHM														
0767 = 2														
4001	F-BNT-SSH 022164282856 8592602	STD SHAM Benton Standard Sham: 20x26" MicNo.:379	Stand ard	4	EA	2			11.00	35.00		11.00	=	11.00
BNT STA SHM														
0435 = 2 ,0760 = 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
F-BNT-ESH	Euro Sham	SV3	4	2	2	13.50	54.00	6.17	0.62
F-BNT-FQCOV	F/Q Benton Coverlet	SV3	6	2	3	47.00	282.00	40.97	5.19
F-BNT-KSH	K Benton Sham	SV3	2	2	1	13.00	26.00	2.86	0.31

Customer Code:	DLS	EDI 850 Ship To:		Bill To:	
PO No:	3059624904		0024		
PO Date:	11/27/2023				
850 Requested Ship Date:	11/27/2023				
Cancel After Date:	12/09/2023	Freight Term:		Total Qty:	16
In DC Date:		Location:		Total Case:	8
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	406.00
Purpose:	00 - Original	Total Weight(LB):	54.85	Total Cube:	6.74
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 DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - PRIVATE LABEL - DILLARD'S NOT IMPORTER OF RECORD (REV. 2/21/2020), AND THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - PRIVATE LABEL - DILLARD'S IMPORTER OF RECORD (REV		
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
F-BNT-SSH	STD SHAM	SV3	4	2	2	11.00	44.00	4.85	0.62

Customer Code: DLS
PO No: 3059624905
PO Date: 11/27/2023
850 Requested Ship Date: 11/27/2023
Cancel After Date: 12/09/2023
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): 85.47
Dept. No.: 0773
Instruction:

Bill To:
Total Qty: 24
Total Case: 12
Total Discount \$: 0
Total \$: 622.00
Total Cube: 9.81
Must Route Date:

THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - PRIVATE LABEL - DILLARD'S NOT IMPORTER OF RECORD (REV. 2/21/2020), AND THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - PRIVATE LABEL - DILLARD'S IMPORTER OF RECORD (REV

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-BNT-ESH 022164282870 8592604	Euro Sham Benton Euro Sham:26x26" MicNo.:379	Stand ard	8	EA	2			13.50	39.00		13.50	=	13.50
BNT EUR SHM														
0746 = 2 ,0748 = 2 ,0774 = 4														
2001	F-BNT-FQCOV 022164282832 8592600	F/Q Benton Coverlet Benton Full/Queen: 96 x 96 MicNo.:379	Stand ard	2	EA	2			47.00	139.00		47.00	=	47.00
BNT FQ COV														
0719 = 2														
3001	F-BNT-KCOV 022164282849 8592601	K Benton Coverlet Benton King: 114 x 96 MicNo.:379	Stand ard	6	EA	2			54.00	159.00		54.00	=	54.00
BNT K COV														
0716 = 2 ,0731 = 2 ,0774 = 2														
4001	F-BNT-KSH 022164282863 8592603	K Benton Sham Benton K Sham: 20x36" MicNo.:379	Stand ard	4	EA	2			13.00	39.00		13.00	=	13.00
BNT K SHM														
0731 = 2 ,0778 = 2														
5001	F-BNT-SSH 022164282856 8592602	STD SHAM Benton Standard Sham: 20x26" MicNo.:379	Stand ard	4	EA	2			11.00	35.00		11.00	=	11.00
BNT STA SHM														
0719 = 2 ,0786 = 2														

Customer Code:	DLS	EDI 850 Ship To:		Bill To:	
PO No:	3059624905		0027		
PO Date:	11/27/2023				
850 Requested Ship Date:	11/27/2023				
Cancel After Date:	12/09/2023	Freight Term:		Total Qty:	24
In DC Date:		Location:		Total Case:	12
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	622.00
Purpose:	00 - Original	Total Weight(LB):	85.47	Total Cube:	9.81
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 DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - PRIVATE LABEL - DILLARD'S NOT IMPORTER OF RECORD (REV. 2/21/2020), AND THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - PRIVATE LABEL - DILLARD'S IMPORTER OF RECORD (REV		
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
F-BNT-ESH	Euro Sham	SV3	8	2	4	13.50	108.00	12.33	1.23
F-BNT-FQCOV	F/Q Benton Coverlet	SV3	2	2	1	47.00	94.00	13.66	1.73
F-BNT-KCOV	K Benton Coverlet	SV3	6	2	3	54.00	324.00	48.90	5.61
F-BNT-KSH	K Benton Sham	SV3	4	2	2	13.00	52.00	5.73	0.62
F-BNT-SSH	STD SHAM	SV3	4	2	2	11.00	44.00	4.85	0.62

Customer Code: DLS
PO No: 3059624906
PO Date: 11/27/2023
850 Requested Ship Date: 11/27/2023
Cancel After Date: 12/09/2023
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): 58.59
Dept. No.: 0773
Instruction:

Bill To:
Total Qty: 14
Total Case: 7
Total Discount \$: 0
Total \$: 418.00
Total Cube: 6.70
Must Route Date:

THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - PRIVATE LABEL - DILLARD'S NOT IMPORTER OF RECORD (REV. 2/21/2020), AND THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - PRIVATE LABEL - DILLARD'S IMPORTER OF RECORD (REV

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-BNT-ESH 022164282870 8592604	Euro Sham Benton Euro Sham:26x26" MicNo.:379	Stand ard	8	EA	2			13.50	39.00		13.50	=	13.50
BNT EUR SHM														
0908 = 4 ,0911 = 2 ,0926 = 2														
2001	F-BNT-FQCOV 022164282832 8592600	F/Q Benton Coverlet Benton Full/Queen: 96 x 96 MicNo.:379	Stand ard	2	EA	2			47.00	139.00		47.00	=	47.00
BNT FQ COV														
0921 = 2														
3001	F-BNT-KCOV 022164282849 8592601	K Benton Coverlet Benton King: 114 x 96 MicNo.:379	Stand ard	4	EA	2			54.00	159.00		54.00	=	54.00
BNT K COV														
0908 = 2 ,0922 = 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
F-BNT-ESH	Euro Sham	SV3	8	2	4	13.50	108.00	12.33	1.23
F-BNT-FQCOV	F/Q Benton Coverlet	SV3	2	2	1	47.00	94.00	13.66	1.73
F-BNT-KCOV	K Benton Coverlet	SV3	4	2	2	54.00	216.00	32.60	3.74